APPENDIX C Phase I ESA



Former Stauffer Chemical Company Facility 2112 East 223rd Street Carson, California 90745

November 22, 2019



PHASE I ENVIRONMENTAL SITE ASSESSMENT

Former Stauffer Chemical Company Facility 2112 East 223rd Street Carson, California 90745

November 22, 2019

PREPARED FOR

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November 22, 2019 Project No. 1362.005

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Phase I Environmental Site Assessment

Former Stauffer Chemical Company Facility 2112 East 223rd Street Carson, California 90745

Dear Mr. Accame:

This report documents a Phase I Environmental Site Assessment for the approximately 14-acre former Stauffer Chemical Company property at 2112 East 223rd Street in Carson, California. If you have any questions about the report or require additional information, please do not hesitate to contact the undersigned at (949) 296-0977 Ext. 102 or at pmiller@avocetenv.com. As always, Avocet Environmental, Inc. appreciates the opportunity to be of service to Panattoni Development Company, Inc.

Respectfully submitted,

AVOCET ENVIRONMENTAL, INC.

Philip Miller, P.E.

Principal

PM:sh Enclosure

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LIST OF ABBREVIATIONS AND ACRONYMS

AOC area of concern

ARCO Atlantic Richfield Company
AST aboveground storage tank
ASTM International
bgs below ground surface

CalEPA California Environmental Protection Agency
CDPH California Department of Public Health
CDWR California Department of Water Resources

CPT cone penetrometer test

CREC controlled REC
1,2-DCA 1,2-dichloroethane
1,1-DCE 1,1-dichloroethylene

DNAPL dense nonaqueous-phase liquid

DOGGR California Division of Oil, Gas, and Geothermal Resources

DTSC California Department of Toxic Substances Control

EAI Environmental Audit, Inc.

EDC ethylene dichloride

EDR Environmental Data Resources, Inc.
EISB enhanced *in-situ* anaerobic bioremediation

ELCR estimated lifetime cancer risk
ENSR ENSR Consulting and Engineering
EPA U.S. Environmental Protection Agency

ESA environmental site assessment EVO emulsified vegetable oil

gpm gallon per minute

HHRA human health risk assessment

HREC historical recognized environmental condition

ISTD *in-situ* thermal destruction

LACoDPH Los Angeles County Department of Public Health LACoDPW Los Angeles County Department of Public Works

LACoFD Los Angeles County Fire Department
LACoSD Sanitation Districts of Los Angeles County

LARWQCB California Regional Water Quality Control Board, Los Angeles Region

LNAPL light nonaqueous-phase liquid LTCP low threat closure policy LUC land use covenant mg/kg milligram per kilogram

mg/L milligram per liter
MNA monitored natural attenuation

msl mean sea level

MTBE methyl *tert*-butyl ether



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NFA no further action

OEF other environmental feature

OHM Remediation Services Corporation

OU operable unit
PCE tetrachloroethylene
pCi/L picocuries per liter
PVC polyvinyl chloride
RAP remedial action plan
RBC risk-based concentration

REC recognized environmental condition

RSL Regional Screening Level

SMC Stauffer Management Company, LLC SVOC semivolatile organic compound SWMU solid waste management unit

TCE trichloroethylene TOC total organic carbon

TPH total petroleum hydrocarbons

TPH-g total petroleum hydrocarbons as gasoline total recoverable petroleum hydrocarbons

μg/L microgram per liter
USGS U.S. Geological Survey
UST underground storage tank

VC vinyl chloride

VCM vinyl chloride monomer
VLE vapor liquid extraction
VOC volatile organic compound
WDR Waste Discharge Requirementr



EXECUTIVE SUMMARY

This report documents a Phase I environmental site assessment (ESA) for the approximately 14-acre¹ Stauffer Management Company LLC (SMC) property at 2212 East 223rd Street in Carson, California (the site). Between 1959 and 1982, the now vacant site was a polyvinyl chloride (PVC) manufacturing facility (the facility) operated by American Chemical Company and Stauffer Chemical Company (Stauffer). As a result of PVC manufacturing operations, soil and groundwater beneath the site are contaminated with volatile organic compounds (VOCs) and the site is subject to a consent order with the California Department of Toxic Substances Control (DTSC). Soil remediation at the former Stauffer facility has been completed, although significant residual contamination remains at depth, and groundwater remediation is ongoing. Because of the residual soil contamination, the site is "deed-restricted" through a land use covenant (LUC).

Avocet Environmental, Inc. (Avocet) conducted this Phase I ESA in general accordance with the scope and limitations of ASTM International (ASTM) Standard E1527-13 while recognizing that the site is contaminated, is subject to the DTSC consent order and a LUC, but is "mature" in having undergone approximately 37 years of subsurface investigation and remediation. Moreover, the Phase I ESA recognizes that Stauffer's successor in interest is responsible for soil and groundwater contamination related to its former operations and the potential future consequences thereof. This report updates and supersedes Avocet's February 16, 2014 draft Phase I ESA report for the subject site.

SUMMARY OF SITE HISTORY AND OPERATIONS

The approximately 14-acre SMC property was first developed in 1958 by American Chemical Company as a PVC manufacturing facility. Prior to 1958, the property and much of the surrounding area had been agricultural. American Chemical Company was a joint venture between Stauffer and ARCO, although Stauffer purchased ARCO's interest in 1974 and thereafter was the sole owner/operator until PVC manufacturing operations ceased in 1982. American Chemical Company and Stauffer produced PVC resin utilizing ethylene chloride, ethylene dichloride (EDC, aka 1,2-dichloroethane or 1,2-DCA) and vinyl chloride monomer (VCM) as manufacturing intermediates. The original manufacturing plant was located in the southwest corner of the SMC property, in what became known as Area 1, with the remainder (Area 2) occupied by office and support buildings or vacant. In 1961, 1964, and 1971, the plant was expanded eastward, eventually occupying all of the SMC property. In 1978, Stauffer expanded the plant again into the adjoining former Coon Trust property (Area 3) to the east. In addition to numerous aboveground storage tanks (ASTs) for raw materials, intermediary and finished products, and waste products, the SMC property featured three underground storage tanks (USTs) in which leaded gasoline and waste oil were stored. All three of these USTs were permanently closed by removal in 1993 and are covered by a "no further action" (NFA) letter

¹ The acreages and measurements provided in this report are approximate only and have not been independently verified by Avocet unless specifically indicated otherwise.



issued by the Los Angeles County Department of Public Works (LACoDPW). The facility also included wastewater treatment facilities in which wastewater, and later surface water runoff, was treated prior to discharge to the sanitary sewer system. Avocet has not been able to determine the type (e.g., tiered permit) and status (e.g., active or closed with no outstanding obligations) of the permit under which treated wastewater was discharged to the sanitary sewer. In 1982, Stauffer ceased manufacturing PVC resin and, over the next few years, demolished and removed its former infrastructure "to grade," leaving foundations and other subsurface features, including pipelines, in place. No use has been made of the SMC property since Stauffer terminated PVC manufacturing operations in 1982.

American Chemical Company and Stauffer manufacturing operations resulted in very significant impacts to vadose zone soil and groundwater. The principal contaminants include 1,2-DCA, vinyl chloride (VC), and trichloroethylene. Consistent with the concentration of manufacturing infrastructure, most of the soil impacts were beneath the SMC property; however, migration in the subsurface resulted in localized vadose zone impacts beneath the adjoining former Coon Trust property. The highest contaminant concentrations in groundwater were in the uppermost water-bearing zone, dubbed Unit A, but groundwater in three deeper water-bearing zones has also been impacted. Laterally, contaminants in groundwater have migrated from the SMC property beneath neighboring properties, many of which have their own groundwater contamination issues, and beneath the former Coon Trust property. After characterizing subsurface conditions, SMC remediated vadose zone soil using high-vacuum vapor liquid extraction (VLE) between 1998 and 2011. In its 13 years of operation, the VLE system is estimated to have removed 300,810 pounds of contaminant mass from the subsurface; however, significant residual contamination remains in fine-grained, saturated soils between 25 and 35 feet below ground surface (bgs), mostly beneath the central process area in Area 2. Soil VOC concentrations in the upper 15 feet of the vadose zone were below the target cleanup levels at the end of the VLE remediation effort. Residual 1,2-DCA and VC isoconcentrations in soil at different depth intervals, as interpreted by AECOM (Appendix B), are presented in Figures 5 and 6, respectively. Because of the residual contamination in soil between 25 and 35 feet bgs, the SMC property has been deed-restricted via a recorded LUC. The LUC for the SMC property prohibits residential and sensitive land uses and requires vapor barriers beneath new buildings unless DTSC accepts "analysis" that indicates they are unnecessary. After the LUC for the SMC property was recorded, DTSC certified the soil remediation effort.

Groundwater remediation using enhanced *in-situ* bioremediation (EISB) was initiated at the former Stauffer facility in 2011 and is ongoing. EISB involves extracting contaminated groundwater from wells along the hydraulically downgradient (western) boundary of the SMC property, amending it with electron donors and nutrients, and then reinjecting it via hydraulically upgradient injection wells located along the northern and eastern boundary of the subject site and the eastern boundary of the adjoining City of Carson property. It is noted that extracted groundwater is not treated to remove VOCs prior to being reinjected. It is further noted that the easement recorded to accommodate the EISB infrastructure will be required until remediation is completed. The duration of the EISB effort is not known but will probably be at least five years.



SITE SETTING

Selected information pertaining to the site's physical setting and hydrogeological setting is as follows:

- The site is located south of the "Dominguez Gap" between Dominguez Hill, immediately to the northwest, and Bixby Knolls and Signal Hill to the southeast. Located in the West Coast (groundwater) Basin, the site is underlain by the Bellflower aquitard and several deeper aquifers, including the Gaspur aquifer which occurs within the ancestral channel of the Los Angeles River to the east. Groundwater beneath the site is encountered in the Bellflower or surficial aquifer at around 20 feet bgs but the first aquifer, dubbed Unit A, is encountered at around 35 feet bgs. Groundwater flow in Unit A is to the southwest, although this gradient has been locally impacted by the ongoing EISB groundwater remediation effort. As it is typically of poor quality from a general water quality perspective and available in limited quantities only, no direct beneficial use is made of groundwater in the surficial aquitard and in Unit A.
- The site is surrounded by oil fields but is not located within the administrative boundary of any of them, and the closest "prospect" or "wildcat" well was located approximately 3,900 feet to the west. As such, it is unlikely that the site has been impacted by oil/gas drilling or production. Moreover, as the site is not inside the administrative boundary of an oil field, a combustible gas assessment is not required as a precursor to redevelopment.
- Naturally occurring radon levels in the site vicinity are expected to be very low and within regulatory agency criteria.

RECOGNIZED ENVIRONMENTAL CONDITIONS (RECS)

ASTM (2013) defines RECs as:

"... the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions."

ASTM (2013) goes on to define de minimis as:

"... a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

Based on the subject Phase I ESA, Avocet has identified a single REC at the site as follows:



• REC 1 – Groundwater Contamination. Groundwater in Units A, B, and C beneath the site has been impacted by 1,2-DCA, VC, and other VOCs. Groundwater remediation was initiated in October 2011 but is expected to require at least five years before cleanup goals in Unit A are achieved. As groundwater in Unit A has no direct beneficial uses, the cleanup goals are based on exposure via inhalation of VOC vapors at the ground surface. It is noted in this regard that soil vapor conditions beneath the SMC property have not been assessed since 1995, although the LUC (Appendix C), among other things, requires vapor barriers beneath new buildings unless DTSC accepts "analysis" that indicates they are unnecessary. As groundwater contamination beneath the site has not yet been addressed to DTSC's satisfaction, and as the LUC for the site was triggered by residual soil contamination (as opposed to groundwater contamination), Avocet does not believe groundwater contamination is an HREC or a CREC.

CONTROLLED RECS (CRECS)

ASTM (2013) defines CRECs as 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 (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

Based on the subject Phase I ESA, Avocet has identified a single CREC at the site as follows:

• CREC 2 – Soil Contamination at 25 to 35 Feet bgs. Contaminants attributed to releases at the site are present in saturated, low permeability soil between 25 and 35 feet bgs. VLE was not effective in removing VOCs from soil in this vertical interval, which is now being addressed as part of the groundwater remedy. Residual soil contamination between 25 and 35 feet bgs (Figures 5 and 6) resulted in a LUC being recorded for the SMC property. As residual soil contamination between 25 and 35 feet bgs is addressed by the LUC, it is considered a CREC rather than a REC or HREC.

HISTORICAL RECS (HRECS)

ASTM defines HRECs as:

"... a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."



Based on the subject Phase I ESA, Avocet has identified two HRECs at the site as follows:

- HREC 3 Soil Contamination at 0 to 15 Feet bgs. As noted above, contaminants attributed to releases at the site have impacted the surficial aquitard above Unit A as well as groundwater in Unit A and deeper water-bearing zones. To the extent they impacted the upper 15 feet of the unsaturated vadose zone, contaminants in this vertical interval have been addressed by VLE, and DTSC has certified that remediation in that interval is complete. As such, VOC impacts in the upper 15 feet of the unsaturated vadose zone beneath the site are considered an HREC.
- HREC 4 Former USTs. Stauffer operated three single-walled steel USTs in the northwest corner of the subject site: 500- and 2,000-gallon USTs for leaded gasoline and a 500-gallon UST for waste oil. It is not clear when the three USTs were installed but the waste oil UST was taken out of service in 1978 and the gasoline USTs were taken out of service in 1982. In 1993, all three single-wall USTs were permanently closed by removal. Impacted soil was encountered during the removal of the USTs and "over-excavated." A total of 12 soil matrix samples were collected from beneath the three USTs and the associated piping systems and dispensers and analyzed for a variety of fuel hydrocarbon constituents. None of the soil samples contained fuel hydrocarbons, and on June 29, 1994, the LACoDPW issued an NFA letter for the three USTs.

OTHER ENVIRONMENTAL FEATURES (OEFS)

OEFs are potential environmental features or conditions that do not meet the definition of a REC, CREC, or HREC but which may warrant mention in the context of acquiring and redeveloping the site. Based on the subject Phase I ESA, Avocet has identified three OEFs at the site, as follows:

- OEF 5 Subsurface Piping and Other Infrastructure. In the years that followed the cessation of manufacturing operations in 1982, SMC demolished and removed buildings and aboveground infrastructure "to grade," meaning that subsurface infrastructure, including pipelines and possibly sumps and vaults, was left in place. AECOM personnel are unaware whether the pipelines were systematically drained and flushed prior to being abandoned but have reported that pipelines encountered when trenching for remediation system piping did not contain liquids. It would be prudent to assume that subsurface piping and possibly other infrastructure will be encountered during site redevelopment and will have to be addressed appropriately.
- **OEF 6 Consent Agreement.** The site is subject to continued DTSC oversight pursuant to the Consent Agreement entered in 1994 (Appendix A).
- **OEF 7 Land Use Covenant.** The LUC (Appendix B) restricts how the SMC property can be used. Assuming Panattoni is not contemplating anything other



than commercial/industrial redevelopment, the Prohibited Uses (Article 4.01) and Prohibited Activities (Article 4.03) should not apply. However, the articles pertaining to soil management, new construction, and non-interference with the EISB system and associated monitoring wells may apply. With respect to soil management (Article 4.02), DTSC requires a Soil Management Plan if soil at or below 15 feet bgs is to be disturbed. Article 4.04 of the LUC requires that new buildings feature vapor barrier "unless analysis is provided to indicate vapor barriers are unnecessary as approved by the Department" (i.e., DTSC). As previously noted, Avocet interprets the non-interference clause (Article 4.05) as requiring future landowners to seek DTSC's approval to replace any remediation or monitoring infrastructure damaged or destroyed during redevelopment.



1.0 INTRODUCTION

This report documents a Phase I environmental site assessment (ESA) for the approximately 14-acre² property at 2212 East 223rd Street in Carson, California (the site). Between 1959 and 1982, the now-vacant site was a polyvinyl chloride (PVC) manufacturing facility (the facility) operated by American Chemical Company and Stauffer Chemical Company (Stauffer). As a result of PVC manufacturing operations, soil and groundwater beneath the site are contaminated with volatile organic compounds (VOCs). Soil remediation at the former Stauffer facility has been completed, although significant residual contamination remains at depth, and groundwater remediation is ongoing. Because of the residual soil contamination, the site is "deed-restricted" through a land use covenant (LUC).

Avocet Environmental, Inc. (Avocet) conducted this Phase I ESA on behalf of Panattoni Development Company, Inc. (Panattoni), one of whose affiliates is considering purchasing the site. The Phase I ESA was conducted in general accordance with the scope and limitations of ASTM International (ASTM) Standard E1527-13 while recognizing that the site is contaminated, is subject to regulatory agency requirements and a LUC, but is "mature" in having undergone approximately 37 years of subsurface investigation and remediation. Moreover, the Phase I ESA recognizes that Stauffer's successor in interest is responsible for soil and groundwater contamination related to its former operations and the potential future consequences thereof. This report updates and supersedes Avocet's February 16, 2014 draft Phase I ESA report for the subject site.

1.1 OVERVIEW

This section provides a high-level overview of the facility's history with emphasis on subsurface environmental conditions and the remediation thereof to provide context for the remainder of this Phase I ESA.

1.1.1 Facility History and Operations

The former Stauffer facility is located on the south side of East 223rd Street, between Wilmington Avenue and Alameda Street, at the north end of a large industrial area dominated by oil refineries, petrochemical plants, and other heavy industries. The facility location is shown in Figure 1, and a vicinity map identifying neighboring properties is presented in Figure 2. The former facility occupied two adjoining parcels of land comprising a total of 25 acres. The western 14 acres (the subject property) were owned by



Stauffer and the eastern 11 acres (the former Coon Trust property) were owned by the estate of Idonna Coon and leased to Atlantic Richfield Company (ARCO). In 1959, American Chemical Company, a joint venture between Stauffer and ARCO, began manufacturing PVC resin at the

² The acreages and measurements provided in this report are approximate only and have not been independently verified by Avocet unless specifically indicated otherwise.



subject site with ethylene chloride, ethylene dichloride (EDC, aka 1,2-dichloroethane or 1,2-DCA) and vinyl chloride monomer (VCM) as manufacturing intermediates. Prior to being occupied by the American Chemical Company, the site had been agricultural. The original manufacturing plant was in the southwest corner of the subject property, in what became known as Area 1, with the remainder (Area 2) occupied by office and support buildings or vacant. In 1961, 1964, and 1971, the plant was expanded eastward, eventually occupying all of the subject property. In 1978, Stauffer began leasing the former Coon Trust property (Area 3) and expanded the plant again, although this last expansion involved very few manufacturing and/or product storage facilities. Rather, Stauffer utilized the former Coon Trust property primarily for warehousing. The layout of the former Stauffer facility prior to the cessation of PVC manufacturing is shown in Figure 3.

In 1974, Stauffer acquired ARCO's interest in the joint venture and continued operations until 1982, at which time manufacturing ceased. By 1985, Stauffer had demolished the former manufacturing infrastructure at the facility "to grade" and the few buildings that were left have since been removed. Avocet understands that building pads, other foundations, subsurface piping, and possibly other subsurface infrastructure remain in place. In 1987, Atkemix Thirty Seven Inc., a subsidiary of Stauffer Management Company, became the owner of the western 14 acres of the former facility after Stauffer (i.e., the Stauffer Chemical Company) was sold to Rhone-Poulenc, Inc. In December 2000, Stauffer Management Company and Atkemix Thirty Seven Inc. merged, resulting in the formation of the Stauffer Management Company LLC (SMC), the current owner of the subject western 14 acres. The City of Carson acquired the 11-acre Coon Trust property in October 2003. In 2008, ARCO purchased the eastern 6 acres of the former Coon Trust property from the City of Carson, combined it with the adjoining parcel to the east, and redeveloped it with an office building and related support and recreational facilitates. The office building is now occupied by Marathon and the property also serves as an entrance to the Marathon (formerly ARCO) refinery located to the south (Figure 2). July 2019, Carson Industrial LLC purchased the western 5 acres of the former Coon Trust property from the City of Carson. Avocet understands that Carson Industrial LLC plans to pave the western 5 acres of the former Coon Trust property and lease it to Marathon for employee parking.

1.1.2 Subsurface Investigation and Remediation

Stauffer began investigating subsurface environmental conditions beneath the Stauffer facility in 1982, at or around the time manufacturing operations ceased. The California Department of Toxic Substances Control (DTSC) began providing oversight in 1986, and in 1994, DTSC and Stauffer entered into a "Consent Agreement and Imminent and Substantial Endangerment Order" (Docket No. HSA 93/94-005) that governed facility investigation and remediation. So far as Avocet is aware, the Consent Agreement (Appendix A) has been amended but is still in effect. Stauffer's investigations showed that soil and groundwater beneath the former facility were contaminated by 1,2-DCA, vinyl chloride (VC), and other chlorinated solvents used in former manufacturing operations. In brief, soil was impacted in localized "hot spots," believed to coincide with former process areas, with VOC concentrations generally increasing with depth (AECOM, May 2011). The highest VOC concentrations in soil were in a roughly 7-acre portion



of Area 2, referred to as the former central process area, on the subject SMC property. For remediation purposes, DTSC decided to address subsurface contamination via two "operable units" (OUs), a Soil OU and a Groundwater OU. The Soil OU extended to approximately 35 feet below ground surface (bgs) and includes unsaturated and saturated sediments in the "surficial aquitard" that overlies the Groundwater OU.

After soil vapor extraction in the Soil OU proved ineffective, SMC initiated vadose zone soil remediation in December 1998 using a high-vacuum vapor and liquid extraction (VLE) system. The VLE system was designed to mitigate VOC impacts in unsaturated and saturated soil to 35 feet bgs throughout the approximately 7-acre source area. Initially (Stage 1), the VLE system involved extraction from 16 "multi-phase" extraction wells. In 2000, the VLE system was expanded (Stage 2) to include 90 additional multi-phase extraction wells. In 2007 and 2008, the effectiveness of the VLE system was "enhanced" using compressed nitrogen to pneumatically "fracture" saturated, low-permeability, fine-grained soil between 25 and 35 feet bgs. A number of the "fracking" borings were converted to serve as additional VLE wells. By the time VLE was terminated in November 2011, an estimated 300,810 pounds of VOCs had been removed from the subsurface over 13 years of operation (DTSC, October 15, 2013). The layout of the former VLE system is shown in Figure 4.

On completion of the VLE remediation effort, residual VOC concentrations in unsaturated soil between the ground surface and 15 feet bgs were below the DTSC-approved risk-based concentrations (RBCs) established in a human health risk assessment (HHRA). Residual 1,2-DCA and VC isoconcentrations in soil at different depth intervals, as interpreted by AECOM, are presented in Figures 5 and 6, respectively. Because the fine-grained soil between 25 and 35 feet bgs was saturated, VLE was not as effective and residual VOC concentrations remained above inhalation-based RBCs. As a result, the saturated sediments between 25 and 35 feet bgs were "transferred" to the Groundwater OU and SMC recorded a LUC for the SMC property (SMC, September 4, 2013), which prohibits certain "sensitive" land uses and requires vapor barriers beneath new buildings unless DTSC accepts "analysis" that indicates they are unnecessary. After the LUC was recorded, DTSC "certified" that soil remediation at the former Stauffer facility was complete (DTSC, October 15, 2013). A summary of environmental conditions at the former Stauffer facility, prepared in 2011 by AECOM, SMC's former consultant, is included as Appendix B to this report. A copy of the September 4, 2013 LUC for the subject SMC property is included in Appendix C, and a copy of DTSC's October 15, 2013 certification of the Soil OU is included in Appendix D.

In the Groundwater OU, groundwater in four relatively discrete water-bearing zones (Units A through D) has been impacted, primarily by 1,2-DCA, VC, and trichloroethylene (TCE). AECOM has estimated (AECOM, May 2011) that approximately 87 percent of the subsurface VOC mass is comprised of 1,2-DCA, making it the principal contaminant in terms of concentration and lateral and vertical extent. Dissolved VOCs in groundwater extend offsite to the north, south, and west of the SMC property, and also to the east onto the Carson Industrial LLC property. Unit A, interpreted as being the lower part of the Bellflower aquitard or the upper portion of the Gaspur aquifer, contains the highest VOC concentrations, with generally decreasing concentrations in deeper water-bearing zones. Pre-remediation isoconcentrations for



selected VOCs in the various water-bearing zones are included in Appendix B. The groundwater remedy selected for the facility includes institutional controls and enhanced *in-situ* anaerobic bioremediation (EISB). The institutional controls are outlined in the September 4, 2013 LUC (Appendix C).

The EISB system, which became operational in October 2011, is designed to remediate VOC impacts to groundwater within the three uppermost groundwater-bearing units. The original system involved extracting groundwater from 16 wells located along the hydraulically downgradient (western) facility boundary, amending it with an electron donor (ethanol), and then injecting the amended groundwater into 25 hydraulically upgradient wells: 18 along the northern and eastern boundaries of the SMC property and 7 along the eastern boundary of the adjoining Carson Industrial LLC property. Avocet notes that the extracted groundwater is not treated to remove VOCs prior to being reinjected. Of the 16 original extraction wells, 7 were screened in Unit A, 5 in Unit B, and 4 in Unit C. Of the 25 original injection wells, 11 were screened in Unit A, 8 in Unit B, and 6 in Unit C. The original recirculation rates for Units A, B, and C were approximately 57 gallons per minute (gpm), 92 gpm, and 98 gpm, respectively (AECOM, February 26, 2013).

To optimize performance and address recalcitrant hotspots, the EISB system has been modified several times since remediation began in 2011. Modifications have included converting monitoring wells to injection or extraction wells, installing new extraction and injection wells, converting extraction wells to injection wells and vice versa, and taking extraction or injection wells offline. Also, EISB in Unit C was suspended in February 2015 for rebound monitoring purposes. Limited EISB was resumed in Unit C between August and December 2018 but has since been suspended again. As of April 2019, the EISB system and related monitoring wells were as follows:

Onsite EISB and Monitoring Wells as of April 2019									
Water-Bearing	Extraction		Injection		Monitoring				
Zone	Active	Inactive	Active	Inactive	Monitoring				
Unit A	9	3	13	7	7				
Unit B	6	0	12	2	7				
Unit C	1	2	2	6	8				
Unit D	0	0	0	0	5				
Unit E	0	0	0	0	1				

Notes: (1) In Unit B, 4 of the 12 injection wells are for emulsified vegetable oil (EVO) only (2) In Unit C, the active injection and extraction wells are for EVO only

On September 27, 2019, Group Delta proposed additional modifications to address residual source area contamination in Unit A around Wells MW-7A and MW-10A (Group Delta, September 27, 2019). The modifications involve hydraulic fracturing of the aquitard and the injection of EVO via a series of closely spaced direct-push injection borings around Wells MW-7A and MW-10A. Group Delta also proposed to convert two Unit B extraction wells (Wells EX-1B and EX-4B) to injection wells. DTSC approved Group Delta's proposed modifications for implementation via email on October 9, 2019 and Avocet understands that the modifications will be made before the end of 2019. The layout of the current EISB system is



shown in Figure 7 and figures showing Group Delta's interpretation of groundwater conditions at the site, as reported in its first semi-annual groundwater monitoring report for 2019 (Group Delta, September 30, 2019), are included in Appendix E.

1.2 PHASE I ESA OBJECTIVES

Given that the subsurface environment beneath the site has been contaminated and is being remediated by SMC, which Avocet understands will remain responsible for Stauffer-related soil and groundwater contamination, the emphasis of the Phase I ESA is on current conditions and the adequacy of the protective measures implemented to date. Specific objectives of the Phase I ESA are:

- Document the history of the site in the context of the use, storage, handling, and disposal of potentially hazardous substances.
- Review and evaluate available information related to the investigation and remediation of known subsurface impacts.
- Assess the possible presence of previously unidentified hazardous substances that could be present in the subsurface as a result of their past use, storage, handling, or disposal within or near the site.
- Identify "recognized environmental conditions" (RECs), historical RECs (HRECs), and "controlled" RECs (CRECs) as defined in ASTM Standard E1527-13 (ASTM, 2013).
- Identify "other environmental features" (OEFs), defined for Phase I ESA purposes as conditions that do not meet the definition of a REC, HREC, or CREC but which may warrant mention in a comprehensive Phase I ESA.

1.3 APPROACH

The subject Phase I ESA was conducted in general accordance with the requirements of ASTM Standard E1527-13 (ASTM, 2013) and included:

- A review of relevant background information, including the history of the site and adjacent properties, past land use, and regional hydrogeologic conditions.
- A review of aerial photographs, topographic maps, and environmental records pertaining to the site.
- Interviews with AECOM and Group Delta, SMC's former and current consultants, respectively, regarding current and past operations at the site and subsurface environmental conditions.



- A walkover survey of the site on November 18, 2013 for Avocet's original Phase I ESA and another walkover survey on September 19, 2019 specifically for the subject Phase I ESA.
- A review of potential offsite sources of contamination that could adversely impact the subsurface environment beneath the site, including a search of regulatory agency databases and visual surveys of adjoining properties.

The format of this Phase I ESA report is different from that suggested by ASTM; however, all of the elements required by ASTM E1527-13 are included or otherwise addressed.

1.4 LIMITATIONS

This Phase I ESA was performed in general accordance with the scope and limitations of ASTM E1527-13 (ASTM, 2013) and the standard of care customary in the environmental consulting industry as of the date of this report. The conclusions in this Phase I ESA report, including the identification of RECs, CRECs, HRECs, and OEFs are based on the information available to Avocet from the sources cited; however, Avocet makes no warranty regarding the accuracy or completeness of this information. Moreover, this Phase I ESA specifically excludes any evaluation of geotechnical conditions, the stability of onsite or adjacent slopes or retaining walls, flooding hazards, seismicity, and the possible impact, if any, of electromagnetic fields associated with onsite or nearby electrical facilities. Also, this report cannot and does not include any evaluation of undocumented activities at the site or on adjacent or nearby properties. The exclusions noted above should not be interpreted to mean that all other potential environmental concerns or conditions are addressed in this Phase I ESA.

Avocet conducted this Phase I ESA on Panattoni's behalf to document environmental conditions at the site for decision making in the context of Carson Industrial, LLC acquiring it for redevelopment. Panattoni Development Company, Inc., Carson Industrial, LLC, and Texas Capital Bank, N.A. may rely upon the information provided in this Phase I ESA report for a period of 180 days from the date of issue. After 180 days, this Phase I ESA should be updated in accordance with ASTM guidance. Avocet will not be liable for any consequential damages arising from the use of this report for other than its intended purpose, for use of this report beyond one year of its issue date, or from unauthorized use by third parties.

1.5 REPORT ORGANIZATION

Including the introduction, this Phase I ESA report is organized into eight sections. Section 2.0 describes the various sources of information utilized in preparing this Phase I ESA report. Section 3.0 presents a summary of relevant background and regional information. Section 4.0 describes the history and current condition of the site, including broad descriptions of past operations involving potentially hazardous substances. Section 5.0 summarizes previous and ongoing environmental assessment and remediation work conducted at the site and the adjoining former Coon Trust property. Section 6.0 summarizes information gathered from a review of environmental databases maintained by local, state, and federal government agencies and



describes adjoining and selected nearby properties. Section 7.0 presents a summary and conclusions.

Supporting information is contained in tables, figures, and 11 appendices, all of which follow the text of this report. Appendix A contains a copy of the June 27, 1994 Consent Agreement between Stauffer and DTSC. Appendix B is a summary of environmental conditions at the former Stauffer facility prepared in 2011 by AECOM. Appendix C contains the LUC for the SMC property, and Appendix D contains DTSC's certification of the Soil OU. Appendix E contains figures showing Group Delta's most recent interpretation of the groundwater conditions beneath the site. Appendix F contains historical topographic maps, and Appendix G contains historical aerial photographs. Appendix H is a letter pertaining to the absence of fire insurance map coverage of the site. Appendix I is a City Directory Abstract summarizing entry recorded in city, telephone, and other directories. Appendix J contains photographs taken during the walkover site surveys on November 18, 2013 and September 19, 2019. Appendix K is a report summarizing information available from a review of environmental databases maintained by local, state, and federal government agencies.



2.0 SOURCES OF INFORMATION

Sources of information utilized in preparing this and Avocet's earlier Phase I ESA reports included historical topographic maps; historical aerial photographs; a walkover survey of the site and adjoining properties; in-person and telephone discussions with representatives of the City of Carson, AECOM (SMC's former consultant), and Group Delta (SMC's current consultant); a review of site-specific environmental documents provided by AECOM and Group Delta; a review of records available at selected local and state regulatory agencies; a review of databases maintained by local, state, and federal government agencies; and other records available from commercial and online sources.

2.1 TOPOGRAPHIC MAPS

To evaluate the history of the site and past land uses, Avocet reviewed copies of historical U.S. Geological Survey (USGS) topographic maps published between 1896 and 1981 obtained from Environmental Data Resources, Inc. (EDR), of Shelton, Connecticut. The maps, which Avocet has marked up with the approximate site boundary, are included in chronological order as Figures F-1 through F-9 in Appendix F.

2.2 AERIAL PHOTOGRAPHS

To further evaluate the site's history, Avocet reviewed a "Decade Package" of historical aerial photographs obtained from EDR. EDR's Decade Package generally includes at least one aerial photograph from each decade from the 1920s through the present day. For the subject Phase I ESA, EDR provided aerial photographs taken between 1927 and 2012. Certain of these aerial photographs have been annotated with the site and facility boundaries and are included, in chronological order, as Figures G-1 through G-13 in Appendix G.

2.3 FIRE INSURANCE MAPS

At Avocet's request, EDR conducted a search for fire insurance map coverage but reported that the site is an "unmapped property." A copy of EDR's "Certified Sanborn® Map Report" to that effect is included as Appendix H to this report.

2.4 CITY DIRECTORIES

Telephone and business directories have been published for cities and counties across the United States since the 1700s and often contain potentially useful information on past land uses and the types of business that operated at specific street addresses. EDR extracts information from such directories and consolidates it in its "The EDR-City Directory Abstract," a copy of which is included as Appendix I to this report.

2.5 WALKOVER SURVEY AND COMMUNICATIONS WITH OWNER

Avocet conducted a walkover survey of the site on November 18, 2013, in the course of its original Phase I ESA, accompanied by Mr. Brian Dean of AECOM, SMC's then environmental



consultant. Mr. Dean has been providing consulting services to SMC for over a decade and is very familiar with the history and environmental conditions at the site. Avocet personnel also had follow-up conversations with Mr. Dean and Ms. Amelia Soto of the City of Carson. On September 19, 2019, Avocet conducted another walkover survey of the site, this time accompanied by Ms. Alycia McCord of Group Delta, SMC's current consultant. Avocet notes that Mr. Dean and Ms. McCord both worked for AECOM in 2013 and now both work for Group Delta. Information obtained from Mr. Dean, Ms. McCord, and Ms. Soto is referenced, as appropriate, throughout the remainder of this Phase I ESA report. Selected photographs taken in the course of the walk-over surveys are included in Appendix J

2.6 GOVERNMENT DATABASES

To document potential sources of contamination at or near the site, EDR conducted a search of local, state, and federal government databases on Avocet's behalf. The search included records for the site, the facility, and for other properties within ASTM-standard radii of the site. The records search is summarized in Section 6.0 and Table 1 and a copy of "The EDR Radius Map™ Report with GeoCheck®" is included in its entirety as Appendix K. As recommended by ASTM, all but a few of the databases searched were "current," i.e., had been updated within 90 days prior to the search date.

2.7 SITE-SPECIFIC ENVIRONMENTAL REPORTS

A few environment reports pertaining to the former Stauffer facility were provided to Avocet by Panattoni and AECOM for review in 2013, and additional, more recent reports were provided by Group Delta. Selected additional reports were downloaded from the EnviroStor and GeoTracker web sites maintained by the California Environmental Protection Agency (CalEPA) or obtained from regulatory agency files (Section 2.8). Given the facility's 37-year history of environmental investigation and remediation, however, Avocet notes that a very large number of documents containing a vast amount of data are available. Avocet does not claim to have reviewed all of these reports and data. Rather, the volume of information is such that it is not "practically reviewable" and Avocet has instead relied on summaries of environmental conditions and data included in certain of the reports reviewed.

2.8 INFORMATION FROM LOCAL AND STATE AGENCIES

In the course of its original Phase I ESA in 2013, Avocet contacted selected federal, state, and local regulatory agencies to determine whether they possess potentially relevant environmental records pertaining to the site at 2112 East 223rd Street. In particular, Avocet requested records relating to underground storage tanks (USTs), aboveground storage tanks (ASTs), environmental permits, and enforcement orders; reports and correspondence related to site investigation/assessment, soil sampling, monitoring, cleanup/remediation, removal actions, and closures; or any records related to conditions in air, soil, surface water, groundwater, or other environmental media. The agencies contacted and Avocet's interactions with them were as follows:



- A written request was mailed to the U.S. Environmental Protection Agency (EPA), Region 9 on November 19, 2013, but no response was received. EPA has since made the "MyProperty" database available online. Avocet queried the MyProperty database on October 11, 2019 and downloaded a "No Records Certificate" for 2112 East 223rd Street address.
- Written requests were mailed to the DTSC in Chatsworth and Cypress on November 19, 2013. In a letter dated December 2, 2013, DTSC's Chatsworth office responded that it has no records responsive to Avocet's request. Pursuant to a letter dated November 25, 2013, Avocet visited DTSC's Cypress office on January 7, 2014 to review the very large volume of records it maintains. Selected records not available from other sources were reviewed and some were copied. The DTSC Cypress records are referred to, as appropriate, throughout the remainder of this report.
- A written request was faxed to the California Regional Water Quality Control Board, Los Angeles Region (LARWQCB), including its UST and "Spills, Leaks, Investigation, and Cleanup" (SLIC) divisions, on November 19, 2013. In a fax dated November 27, 2013, LARWQCB responded that it has no records responsive to Avocet's request.
- A written request was mailed to the Sanitation Districts of Los Angeles County (LACoSD) on November 19, 2013. LACoSD indicated it has records pertaining to the former Stauffer facility but Avocet elected not to review them as so much information is available from other sources.
- A written request was mailed to the Los Angeles County Fire Department (LACoFD) on November 19, 2013, but no response was received.
- A written request was mailed to the Los Angeles County Department of Public Works (LACoDPW), but no response was received.
- In a fax dated December 4, 2013, the Los Angeles County Department of Public Health (LACoDPH) responded that it has no records pertaining to the site. It is not clear whether LACoDPH's fax was in response to the requests submitted to LACoFD or LACoDPW.
- A written request was mailed to the City of Carson, Building and Safety Department, on November 19, 2013, and on January 2, 2014, Avocet reviewed its records. Selected documents not available from other sources were copied and are referred to, as appropriate, throughout the remainder of this report.

The agencies mentioned above were not re-contacted for the subject Phase I ESA on the basis that the only activity at the site since the 2013 requests were made was by or for SMC and the related records are available through EnviroStor or directly from Group Delta.



2.9 OIL AND GAS RECORDS

To assess the possible presence of oil and/or natural gas wells at and in the vicinity of the site, Avocet checked information available online from the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR). The findings of this review are summarized in Section 3.6.

2.10 RADON GAS RECORDS

To assess the possible presence of naturally occurring radon gas in the subsurface, Avocet reviewed data available from EPA and the California Department of Public Health (CDPH), as summarized in "The EDR Radius MapTM Report with GeoCheck®" (Appendix K). The available radon gas data are summarized in Section 3.7.



3.0 BACKGROUND AND REGIONAL INFORMATION

Background and regional information considered relevant to the subject Phase I ESA includes nearby surface water features, the site's physiographic setting, and regional geologic and hydrogeologic conditions.

3.1 SURFACE WATER AND DRAINAGE

The site is located between the Los Angeles River to the east and the Dominguez Channel to the west, although neither of these surface water bodies is directly relevant to this Phase I ESA other than how they may have deposited sediments beneath the site.

The Los Angeles River rises in the Simi Hills and the Santa Susana Mountains and flows through the San Fernando Valley and the Los Angeles Narrows and onto the coastal plain of Los Angeles County, discharging into San Pedro Bay west of downtown Long Beach. Much of the Los Angeles River channel, including the segment nearest the site, has been engineered and is lined with concrete. The Los Angeles River passes within 8,500 feet east of the site at its closest approach. The Dominguez Channel is a similarly engineered drainage channel that originates in the city of Hawthorne to the northwest, and empties into the East Basin of the Port of Los Angeles near San Pedro. The Dominguez Channel passes within 1,200 feet west of the site at its closest approach. The locations of the Los Angeles River and the Dominguez Channel relative to the site are shown in Figure 1.

Although this Phase I ESA excludes an evaluation of the potential for flooding, the EDR Radius Map Report (Appendix K) includes a figure that indicates the site is located within the 500-year floodplain associated with the Los Angeles River and/or the Dominguez Channel.

3.2 Physiographic Setting

In a regional physiographic context, the site is situated on the coastal plain of Los Angeles County, at an elevation of about 25 feet above mean sea level (msl). The coastal plain of Orange and Los Angeles counties is bounded by the Santa Monica Mountains to the north; the Puente Hills, Chino Hills, and the Santa Ana Mountains to the east; and the San Joaquin Hills to the south. The ground surface in the coastal plain typically slopes gently westward, away from these relief features, toward the Pacific Ocean. The boundary of the plain is the Pacific Ocean to the west and the line of contact between the alluvial deposits and the bedrock of the surrounding hills and mountains. On a more localized basis, the site is located south of the "Dominguez Gap," between Dominguez Hill to the northwest and Bixby Knolls and Signal Hill to the east.

3.3 REGIONAL GEOLOGY

The site is located in the Los Angeles Basin physiographic region. The basin is divided into four structural blocks delineated by zones of faulting and flexure. The central block, in which the site is located, extends from the Santa Monica Mountains in the north to the San Joaquin Hills in the south. The central block is dominated by a northwestern synclinal structure known as the South



Gate-Santa Ana syncline, which extends northwest into the greater Los Angeles area from Orange County (Yerkes, et al., 1965). The basement complex is of pre-Cretaceous metasedimentary and metavolcanic rocks with some plutonic intrusions. The basement rocks are overlain by marine and nonmarine clastic sedimentary rocks of late Cretaceous through Pleistocene age. This sedimentary sequence reaches a cumulative thickness of up to 32,000 feet in some areas (Yerkes, et al., 1965). Overlying these sedimentary rocks is a series of unconsolidated alluvial deposits. Only the uppermost portion of this sequence of unconsolidated alluvial deposits contains fresh water, with the underlying portion containing saline water.

3.4 REGIONAL HYDROGEOLOGY

The former Stauffer facility is located in the West Coast (groundwater) Basin and is underlain by the Bellflower aquitard and several deeper aquifers.

The Bellflower aquitard is a heterogeneous mixture of low-permeability silts and clays containing the occasional sand layer, which locally may extend to around 200 feet bgs, although it does not appear to extend to that depth in the site vicinity. More permeable layers within the Bellflower aquitard locally contain perched or semiperched groundwater. In the coastal plain of Los Angeles and Orange counties, the term semiperched is typically applied to shallow water-bearing zones underlain by, but substantially separated from, "producible" aquifers. This separation is often indicated by large vertical differentials in piezometric head and, in some cases, a semiperched water-bearing zone can be supported by fine-grained soils and underlain by unsaturated sediments. As it is generally of poor quality and available in limited quantities only, groundwater in the Bellflower aquitard, including in the Semiperched aquifer, is not suitable for potable use and has no known direct beneficial uses in the site vicinity. The deeper aquifers beneath the site, in vertically descending order, are as follows:

- Gaspur Aquifer. Where present, the Gaspur aquifer consists of continental stream deposits within the ancestral channel of the Los Angeles River ranging in size from silt and clay to cobbles and is the basal coarse member of a series of recent alluvial deposits. Seawater intrusion and industrial wastes have significantly impacted groundwater quality in the Gaspur aquifer. Consequently, production from the Gaspur aquifer is very limited and generally occurs from wells that are also screened in deeper aquifers.
- Gage Aquifer. The Gage aquifer consists of fine to medium grained sand with variable amounts of gravel, sandy silt, and clay and is the lowest water-bearing zone of the Lakewood Formation. Like the Gaspur aquifer, the Gage aquifer has also been impacted by seawater intrusion in the San Pedro Bay area and by industrial wastes. Consequently, production from the Gage aquifer is limited and generally occurs from wells that are also screened in other, deeper aquifers.
- Lynwood Aquifer. The Lynwood aquifer, the upper of two main aquifers within the San Pedro Formation, consists of coarse sand and gravel with some



sandy silt, silt, and clay. Although it has been impacted by seawater intrusion near the coast, the Lynwood aquifer is an important producer of groundwater, and approximately 10 percent of the production wells in the West Coast Basin are screened in this aquifer (California Department of Water Resources [CDWR], 1961).

• Silverado Aquifer. The Silverado aquifer, the lower of two main aquifers within the San Pedro Formation, consists of coarse-grained blue-gray sand and gravel. It is reportedly one of the most important groundwater producers in the Los Angeles basin (CDWR, 1961).

3.5 LOCAL HYDROSTRATIGRAPHY

Investigations at the former Stauffer facility have extended to over 400 feet bgs. Data from these investigations have been interpreted as indicating five relatively coarse-grained water-bearing alluvial deposits beneath the facility, denoted as Units A, B, C, D, and E, separated by fine-grained aquitards. The alluvial deposits dip generally to the northeast at gradients ranging from 0.02 to 0.06. The A, B, C, D, and E Units and their correlation to regional hydrogeology are as follows:

- Surficial Aquitard. Surficial fine-grained sediments beneath the site extend from grade to approximately 35 feet bgs. These sediments are consistent with fine-grained materials that underlie the adjoining facilities to the north, south, and west, and fit the description, apparent thickness, and basal elevation of the Bellflower aquitard (CDWR, 1961). The materials of the surficial aquitard become saturated at approximately 20 to 25 feet bgs. The aquitard appears to function as a confining layer to the underlying Unit A water-bearing zone. Based on results from testing in 2007, total organic carbon (TOC) concentrations in the soil in this aquitard are high, ranging from 4,200 to 11,000 milligrams per kilogram (mg/kg). High TOC concentrations tend to increase the amount of VOC adsorption within the aquitard, making it difficult to remove VOCs from the surficial aquitard material.
- Unit A. The Unit A water-bearing zone ranges from 4 to 50 feet in thickness and continuously underlies the surficial aquitard beneath the former Stauffer facility. Unit A is generally saturated and under confined conditions but may be locally or seasonally unconfined. The base of Unit A generally dips to the northeast at a gradient of 0.06 foot per foot. Unit A thickens to the northeast and thins rapidly to the west and southwest, potentially pinching out southwest of the facility (near Dominguez Channel and Wilmington Avenue). Within the dissolved plume boundaries, Unit A extends offsite in all directions and appears to be in hydraulic communication with several sandy zones underlying the Marathon (former ARCO) refinery to the south. The Unit A water-bearing zone could be uppermember sediments that filled the Dominguez Gap, making it part of the Gaspur



aquifer of Recent geologic age. Alternatively, Unit A could be interpreted as part of the Semiperched aquifer of Recent geologic age (CDWR, 1961).

- A/B Aquitard. The A/B aquitard ranges in thickness from 8 to 59 feet and continuously underlies Unit A. The fine-grained sediments contain discontinuous sandy lenses that may provide preferential flow paths within the aquitard. The A/B aquitard extends offsite in all directions and possibly merges with the surficial aquitard to the south. Fine- grained sediments discontinuously underlie the northern portion of the Marathon refinery at a comparable depth with the A/B aquitard. These sediments are consistent with the Bellflower aquitard of Upper Pleistocene geologic age. TOC between the A and B aquitard is significantly lower than that in the surficial aquitard, ranging from 297 mg/kg in Boring EB-4 to 388 mg/kg in Boring SB-32.
- Unit B. The Unit B water-bearing zone underlies the A/B aquitard across the facility. The thickness of Unit B ranges from 4 to 29 feet, and the base of the unit generally dips to the northeast at a gradient of 0.03. The thickest portion of the unit (20 to 25 feet) trends in a northwest-southeast direction across the center of the facility. The Unit B water-bearing zone extends offsite in all directions and may merge with the underlying water-bearing zones near the southwestern limit of the Marathon refinery to the south. The unit is saturated and confined beneath the former Stauffer facility but may become unconfined to the west. The sediments comprising Unit B are consistent with the Semiperched or possibly the Gaspur aquifer of Upper Pleistocene geologic age.
- **B/C Aquitard.** The B/C aquitard underlies the Unit B water-bearing zone and ranges in thickness from 7 to 37 feet. The aquitard contains apparent discontinuous sandy lenses that may provide preferred flow paths within the aquitard. The B/C aquitard extends offsite in all directions and may pinch out near the southwestern limit of the Marathon refinery to the south.
- Unit C Water-bearing Zone. The Unit C water-bearing zone that underlies the B/C aquitard may have an upper and lower member separated by silty sand and fine-grained beds that may be connected near the northeast corner of the former facility. The thickness of Unit C ranges from 34 to 82 feet, and the basal portion of the unit dips gently northeast at a gradient of 0.02. In general, Unit C is finer grained in the central portion of the facility. Unit C is saturated and under confining conditions, and it extends offsite in all directions beneath adjoining properties. The Unit C sediments are consistent with the thickness and depth of the Gage aquifer in the Upper Pleistocene Lakewood Formation.
- C/D Aquitard. Where investigated, the C/D aquitard is found at depths greater than 184 feet below msl beneath the facility. The aquitard ranges in thickness from 34 to greater than 65 feet and appears to be relatively uniform in



thickness (greater than 55 feet) except near the northwest portion of the facility.

- Unit D Water-Bearing Zone. The Unit D water-bearing zone is present at depths greater than -230 feet msl, and the thickness of the unit ranges from 20 to 70 feet. The unit is thickest to the northwest where a channel deposit is inferred. Unit D is saturated and under confining conditions. This unit fits the elevation and description of the Lynwood aquifer of the Lower Pleistocene San Pedro Formation.
- **D/E Aquitard.** Where investigated, the aquitard underlying Unit D is found to depths greater than about 300 feet bgs underlying the former Stauffer facility. The boring log for the only onsite boring that penetrated this unit indicates that it is 134 feet thick (or between about 320 to 454 feet bgs). There is a 25-foot-thick sandy bed in the upper portion of this aquitard and a 40-foot-thick clayey layer in the lower portion. Otherwise, the sediments are dark bluish gray or green to black silt, clay, and to a lesser extent silty and/or clayey fine-grained sand. This silt is the aquitard separating the Lynwood and Silverado aquifers within the Lower Pleistocene San Pedro Formation (CDWR, 1961).
- Unit E Water-bearing Zone. Unit E is a confined water-bearing zone underlying the Unit D/E aquitard in the one well completed in this unit (Well MW-9E). Unit E consists of sandy sediments from 454 to 490 feet bgs. There is a fine-grained layer (probably discontinuous) from 469 to 474 feet bgs resulting in a composite thickness of the water-bearing materials of 31 feet. The Unit E sediments fit the elevation and description of either a lower member of the Lynwood aquifer or an upper member of the Silverado aquifer, both of the Lower Pleistocene San Pedro Formation.

3.6 OIL AND GAS WELLS

Based on DOGGR records available online, the site is not within the administrative boundary of an oil field, although it is surrounded by them (Figure 1). The Long Beach field is located approximately 1.3 miles east of the site, the Wilmington field is located approximately 1.2 miles to the west-southwest, and the Dominguez field is located almost 2 miles to the north-northeast. DOGGR records available online indicate that the closest "prospect" or "wildcat" oil or natural gas well is or was the Airways Petro Corp. "Santa Susana 1" well located approximately 3,900 feet to the west, on the north side of 223rd Street. Santa Susana 1 was reportedly drilled and abandoned (plugged) in 1950. The term prospect or wildcat is applied to oil or gas wells drilled outside the administrative boundary of a recognized oil field.

Concerns related to plugged oil wells include the possible presence of residual hydrocarbons in soil around the well head (especially if a sump was excavated near the well head during drilling), whether the well was abandoned in accordance with current DOGGR requirements, possible leakage of methane gas from the well head, and possible restrictions on building over or near the



abandoned well. However, Avocet does not believe the plugged *Santa Susana 1* well mentioned above is close enough to have impacted the subsurface environment beneath the subject site.

3.7 RADON GAS

The EPA recommends avoiding long-term exposure to radon levels greater than 4 picocuries per liter (pCi/L). CDPH maintains a radon database for California sorted by zip code (CDPH, May 4, 2010). In brief, indoor radon measurements were performed throughout the state, and the percentage of buildings with reported radon levels greater than 4 pCi/L within each zip code was reported, along with the number of buildings tested. All eight of the buildings tested for radon within the zip code for the site (90745) contained radon at levels less than 4 pCi/L. Moreover, the EPA (1993) and the USGS developed a Map of Radon Zones for the United States, organized by county. According to the map, Los Angeles County is a Radon Zone 2, indicating that radon levels in buildings are expected to be between 2 and 4 pCi/L. EDR's Radius Report (Appendix K) indicates that the average radon activity on the ground floor of residential structures in Los Angeles County was 0.711 pCi/L and average radon activity in basements was 0.933 pCi/L, both of which are well below EPA's recommended maximum exposure level. Based on the above, naturally occurring radon is unlikely to be of concern in the vicinity of the site.



4.0 SITE HISTORY AND CURRENT CONDITION

This section documents the history of the site and the larger former Stauffer facility and describes current site conditions.

4.1 SITE HISTORY

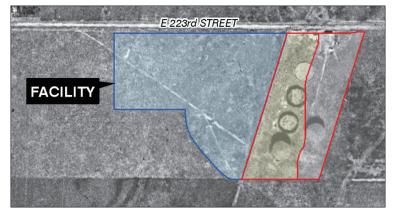
The history of the site and vicinity has been compiled based on information from the sources outlined in Section 2.0, particularly the historical aerial photographs and historical topographic maps. For discussion purposes, the site's history has been divided into five discrete phases based on land use with, to the extent possible, approximate date ranges.

4.1.1 Predevelopment History, 1896 - <1958

The earliest topographic maps reviewed for Phase I ESA purposes were published in 1896, 1901, and 1902 (Figures F-1, F-2, and F-3). The maps show no development at or immediately around the facility or the site other than an unnamed road that passed east-west through the lower portion. This road is not shown on any of the later maps available to Avocet, so its former name is not known. The 1896 and 1902 maps, which are near identical, show one small structure to the east of the facility and three to the west, although none were close to the boundary of the site. The three early maps also show the Southern Pacific Railroad tracks that parallel Alameda Street to the east of the facility, although Alameda Street itself does not appear to have been present. These early maps also showed that Compton Creek passed within 900 feet to the east of the site, coinciding more or less with the present-day alignment of Dominguez Channel.

An aerial photograph taken in 1927 (Figure G-1 and below) shows that the subject SMC property was vacant and undeveloped, as was much of the surrounding area. The 1927 photograph also shows that East 223rd Street had been constructed and that the former Coon Trust property had been developed with at least two large (~120-foot-diameter) ASTs, one of which was within the boundary of the Carson Industrial LLC property. The two ASTs appeared to have had fixed roofs and, based on the shadows they cast, may have been on the order of 40 to 50 feet high. Three other circular features within the subject site boundary do not cast shadows in the 1927 photograph and may have been foundation pads for additional ASTs or ASTs under

construction. The purpose of the ASTs is not discernible from the aerial photograph, although it is noted that oil had been discovered nearby in or around 1921. EDR's City Directory Abstract (Appendix I), which is based on records dating back to 1920, does not include any information for street addresses in the vicinity in the 1920s. Moreover, it is not clear how the tank contents were received





or distributed, although several linear features visible in the 1927 photograph could indicate subsurface pipelines. Also, a railroad spur from the Southern Pacific Railroad track to the east dead-ended approximately 200 feet from the southeast corner of the former Coon Trust property. Further afield, the 1927 aerial photograph shows that Alameda Street had been constructed to the east, immediately east of the Southern Pacific Railroad tracks, and that Wilmington Avenue had been constructed to the west. The 1927 aerial photograph also shows that the former Compton Creek drainage had been engineered to follow the current course of the Dominguez Channel.

A topographic map published in 1930 (Figure F-4) shows that the SMC property remained undeveloped but there were five (as opposed to two) ASTs on the former Coon Trust property to the east. Starting approximately 0.5 mile to the south of the facility, the 1930 map also shows at least three oil refineries annotated "Pan American," "Shell," and "Associated." As noted elsewhere in this report, the Pan American refinery eventually became the ARCO (now Marathon) refinery, which is still operational, and which was expanded northward to border the former Stauffer facility (Figure 2). A little over 1 mile to the north-northeast, the 1930 map shows the Shell Oil Dominguez Refinery.

An aerial photograph taken in 1947 (Figure G-2) shows that the SMC property remained undeveloped, apparently fallow land, although on the north side of East 223rd Street, the land was being actively farmed. The 1947 photograph also shows that the five ASTs had been removed from the former Coon Trust property and it and the adjoining Marathon property to the east had been developed. The nature of the redevelopment at the former Coon Trust property cannot be discerned from the aerial photograph; however, it appears to have featured two commercial/industrial buildings surrounded by outside storage areas. Very little corroborating information is available regarding how the former Coon Trust property was being used in 1947. City of Carson building permits list Apache Freight as the "owner" of improvements, specifically the "relocation" of a warehouse, in April 1967, but other building permits for sewer and electrical work list Specialty Pipe as the owner in May and June 1967 (Waterstone, March 18, 2002). The earliest City Directory listing is for Apache Freight at 2254 East 223rd Street in a 1970 telephone directory. Specialty Pipe is not mentioned in the City Directory Abstract. The appearance of the former Coon Trust property in the 1947 and later photographs is consistent with it possibly having been split into eastern and western portions. As such, it is possible that Apache Freight and Specialty Pipe may have occupied the former Coon Trust property at the same time and "shared" the same address, although which company occupied which portion is not clear. It is also possible that Specialty Pipe was a contractor working on improvements for Apache Freight. It is noted that neither Apache Freight nor Specialty Pipe are included in any of the regulatory agency databases searched for Phase I ESA purposes (Appendix K).

The nature of the redevelopment on the adjoining Marathon property is similarly not discernible from the 1947 aerial photograph, although it appears to have featured an oval railroad track encircling an exterior storage area. Immediately to the east, two railroad sheds had been constructed immediately adjacent to the Southern Pacific Railroad tracks. A topographic map published in 1947 (Figure F-5) confirms that the five ASTs at the former Coon Trust property had been removed but otherwise does not provide any useable information. A topographic map published in 1951 (Figure F-6) and an aerial photograph taken in 1952 (Figure G-3) shows



conditions at the SMC property more or less as they were in 1947, which is to say the property had not been developed.

4.1.2 PVC Manufacturing, 1958 to 1982

An aerial photograph taken in 1963 (Figure G-4) and a topographic map published in 1964 (Figure F-7) show that the SMC property had been developed consistent with the commencement of PVC manufacturing by American Chemical Company in 1959. The manufacturing infrastructure was located in the southwestern corner of the SMC parcel, in Area 1, and included an "EC Unit," two cracking furnaces, a large cooling tower, air compressors, a "control house," and various vertical and horizontal ASTs (Figure 3). Support infrastructure in the form of an office building, changing rooms, a maintenance building, a warehouse, and a laboratory building were located along the northern portion of the SMC property, along the south side of East 223rd Street. The southeastern portion of the SMC property (Area 2) was vacant and undeveloped but appears to have been disturbed by unknown activities. The American Chemical Company manufacturing facilities were served by four railroad sidings that entered at the southeast corner and dead-ended within the SMC parcel.

Further afield, the 1963 aerial photograph shows that the 405 (San Diego) Freeway had been constructed and the properties to the west, southwest, and south had been developed. To the west of the SMC property, Witco Chemical Company (Witco, later Monsanto and now Solutia) had begun manufacturing surfactants and detergents and had constructed a large AST farm. To the southwest, four very large (~150-foot-diameter) ASTs, presumably for crude oil or refined petroleum products, had been constructed on what became ARCO's northern or northeastern refinery property. To the south, the northern portion of the Geon (now PolyOne) property had been developed with several large industrial buildings. However, the strip of land between East 223rd Street and the 405 Freeway was still vacant in 1963. A topographic map published in 1964 (Figure F-7) shows conditions at the site and the adjoining Carson Industrial LLC property essentially as they were in 1963.

An aerial photograph taken in 1972 (Figure G-5) shows that Stauffer had significantly expanded its manufacturing facilities into the previously vacant area (Area 2) to the east of the original facilities. The expanded facilities included three PVC reactors and several horizontal ASTs immediately south of the laboratory building, a vinyl unit, 1,2-DCA purification and oxychlorination facilities further to the south, additional cracking furnaces and boilers, additional cooling towers, and a waste gas incinerator. Further south was an emergency spill basin flanked by two very large ASTs and a storage area for unspecified materials (Figure 3). To the east, two new buildings, one resembling a "sprung" structure, had been constructed on the adjoining Carson Industrial LLC property, which otherwise appeared more or less as it did in 1947, 1952, and 1963. The suspected sprung structure may have been the subject of the April 1967 building "relocation permit" mentioned earlier. This permit listed Apache Freight as the "owner" and a telephone directory entry from 1970 lists Apache Freight at 2254 East 223rd Street. To the north, the previously vacant strip of land between East 223rd Street and the 405 Freeway had been redeveloped with the Cormier Chevrolet dealership and other businesses. A topographic map



published in 1972 (Figure F-7) shows conditions at the site and the adjoining City of Carson property more or less as described in the 1972 aerial photograph.

By 1981, shortly before manufacturing operations ceased, the former Coon Trust property had become part of the Stauffer manufacturing facility. An aerial photograph taken in 1981 (Figure G-6) shows the SMC property essentially as it had been, but a concrete stormwater impound basin had been constructed in the southwest corner of the Carson Industrial LLC property and additional railroad sidings had been constructed. Avocet understands that the impound basin featured a leachate collection system, and it is noted that prior to its construction, runoff from the former Stauffer facility was discharged directly into the Dominguez Channel. After the basin was constructed, runoff was impounded, treated if necessary, and then discharged under permit to the sanitary sewer system. The industrial waste discharge permit limitation for sanitary sewer discharge was 25 milligrams per liter (mg/L) of 1,2-DCA, suggesting that runoff from the former Stauffer facility may have been contaminated. A topographic map published in 1981 (Figure F-9) reflects the expansion of the former Stauffer facility as outlined above but does not provide any other useable information. The eastern 6 acres of the former Coon Trust property appears to have been largely vacant and unused in 1981. To the west of the site, the 1981 photograph (Figure G-6) shows that the Solutia AST farm had been expanded, and to the south, two more large ASTs had been constructed at the then-ARCO refinery.

4.1.3 Post Stauffer Land Use, 1982 – Present

According to AECOM (May 2011), manufacturing operations at the former Stauffer facility were terminated in 1982, and by 1985, Stauffer had demolished and removed the aboveground manufacturing infrastructure "to grade." Aerial photographs taken in 1989 and 1994 (Figures G-7 and G-8) show that the manufacturing infrastructure had indeed been removed, although certain buildings and the stormwater impound basin remained. The remaining buildings included those on the northern portion of the SMC parcel and the three warehouses on the adjoining Carson Industrial LLC property. The 1994 photograph shows that the ASTs at the Solutia property had been removed and the then ARCO, now Marathon, property to the east featured two baseball diamonds.

By 2005, the SMC and former Coon Trust properties had been completely cleared of buildings and the stormwater impound basin on what is now the adjoining City of Carson property had been backfilled. The only structure on the SMC property was the centrally located building that housed the VLE equipment and associated treatment systems. The aboveground piping to the VLE wells is also visible, particularly in the 2006 photograph (Figure G-10). Aerial photographs taken in 2005 and 2006 (Figures G-9 and G-10) reflect the above but show the adjoining former Coon Trust property was being used to park cars believed to belong to nearby automobile dealers. In the 2005 photograph (Figure G-9), the Marathon property to the east of the former Coon Trust property was completely vacant, but by 2006 (Figure G-10), the northern portion had been paved and was being used to store what appear to be shipping containers, while the southern portion had been grassed and featured two baseball diamonds.



An aerial photograph taken in 2009 (Figure G-11) shows that the former Coon Trust property had been divided to reflect current boundary conditions, although the site itself remained more or less as it had in 2005 and 2006. To the east, ARCO appears to have combined the eastern 6 acres of the former Coon Trust property with its original property and redeveloped the whole with a large office building surrounded by parking and landscaped areas. The two baseball diamonds had been replaced by a single diamond in the northwest corner of the redeveloped ARCO property. To the west of the site, the VLE structure and associated piping systems were still present at the site. An aerial photograph taken in 2010 (Figure G-12) reflects more or less the same conditions except that cars were no longer being parked on the Carson Industrial LLC property, which was completely vacant and had been cleared of vegetation.

An aerial photograph taken in 2012 (Figure G-13) shows the VLE structure and associated piping systems on the SMC property had been removed and replaced by the existing EISB structure in the southeast corner. The associated piping systems, however, were not visible. As discussed in Section 5.7, AECOM began installing the EISB system in 2010 and it became operational in October 2011. To the east, the Carson Industrial LLC property was still completely vacant and clear of vegetation.

4.2 CURRENT SITE CONDITIONS

Avocet conducted walkover surveys of the site on November 18, 2013 and September 19, 2019, on both occasions accompanied by SMC's environmental consultant. In brief, the site is encircled by a chain link fence, accessible via a normally locked gate in the northwest corner. The eastern fence line separates the site from the adjoining Carson Industrial LLC property, although a gate allows access to the EISB injection wells on that property. Portions of the site are paved with asphalt or feature concrete foundation pads (Photograph J-1), with the remainder covered with crushed concrete (Photograph J-2), assumed to have been generated onsite during demolition of the aboveground infrastructure. Although not visible at the ground surface, Avocet understands that subsurface piping associated with the former manufacturing operations is still present in the subsurface, as might other subsurface infrastructure. AECOM and Group Delta personnel were not able to provide details regarding how subsurface piping runs were purged and/cleaned, if in fact they were, but stated that the piping runs encountered while trenching for the EISB system were "dry." In the northwest corner of the site is a sanitary sewer connection (Photograph J-4). Numerous groundwater monitoring, extraction, and injection wells with aboveground and flush completions are located throughout the site, as follows:



Onsite EISB and Monitoring Wells as of April 2019						
Water-Bearing	Extraction		Injed	M		
Zone	Active	Inactive	Active Inactive		Monitoring	
Unit A	9	3	13	7	7	
Unit B	6	0	12	2	7	
Unit C	1	2	2	6	8	
Unit D	0	0	0	0	5	
Unit E	0	0	0	0	1	

Notes: (1) In Unit B, 4 of the 12 injection wells are for emulsified vegetable oil (EVO) only (2) In Unit C, the active injection and extraction wells are for EVO only

It is noted that the LUC for the SMC property (Appendix C) includes, among other things, a "non-interference" clause to "preserve the physical accessibility to and integrity of the Remedial System" and that the "Remedial System shall not be altered without prior written approval by the Department" (i.e., DTSC). Avocet interprets this clause to mean that monitoring wells, EISB extraction and injection wells, and associated subsurface pipelines that may be impacted by future redevelopment would, with DTSC's concurrence, have to be properly abandoned and replaced.

4.3 KNOWN RELEASES AND ENVIRONMENTAL FEATURES

In a questionnaire filled out for Resource Conservation and Recovery Act (RCRA) compliance purposes, Zeneca, an affiliate of SMC, lists nine specific instances where liquids were spilled at the former Stauffer facility between April 1970 and July 1981 (Zeneca, December 1, 1998), as follows:

Sı	Spills and Liquid Releases Between April 1970 and July 1981					
When	Unit	Incident				
April 1970	#3 VCM	VCM bottoms pump failure – spill of EDC – tars & heavy ends – 5 min.				
July 1975	#1 PVC	PVC reactor overpressured – relief valve released PVC and water – 1,000 lbs				
December 1977	#1 EDC	Maintenance procedure caused EDC spill 200 gal.				
August 1979	#3 VCM	Valve failure caused EDC spill				
March 1981	#3 PVC	Flange on PVC reactor failed – VCM and water mixture spill – 5,772 pounds of VCM.				
April 1981	EDC Storage	Corroded pipe spilled EDC into sewer system.				
June 1981	EDC Purification	Line rupture and tank leak spilled EDC.				
July 1981	#3 PVC	Valve failure on a reactor caused EDC and PVC spill to sewer and impound basin.				
July 1981	EDC Purification	Level controller failure allowed EDC to enter sewer system with wastewater.				

Notes: VCM = vinyl chloride monomer

EDC = 1,2-DCA

PVC = polyvinyl chloride



Based on the admittedly limited information provided by Zeneca, it appears that all nine releases occurred in the central process area on the SMC property. Avocet is not aware of any information pertaining to hazardous substance spills at the Stauffer facility prior to April 1970.

In addition to the documented spills summarized above, there were numerous environmental features at the former Stauffer facility, i.e., process and storage features containing hazardous substances, with the potential to have resulted in subsurface environmental impacts. Too numerous to list individually, these features include all of the process units and associated piping systems, ASTs, three USTs, sumps, wastewater collection and treatment systems, and the like.

4.4 OTHER ASTM E1527-13 FEATURES

ASTM E1527-13 includes a list of potential environmental features, such as USTs, sumps, stained surfaces, and the like, that are to be addressed in a Phase I ESA for a commercial or industrial property. The presence or absence of these features, as of September19, 2019, is summarized below with, where appropriate, a reference to the section of text in which they are described.

Potential Environmental Feature or Condition	Absent	Present	Discussion Section
Hazardous Substances and Petroleum Products in Connection with Identified Uses	✓		
Storage Tanks		✓	Section 5.7
Odors	✓		
Pools of Liquid	✓		
Drums		✓	Section 5.7
Hazardous Substance and Petroleum Products Containers (Not Necessarily in Connection with Identified Uses)		✓	Section 5.7
Unidentified Substance Containers	✓		
Polychlorinated Biphenyls	✓		
Heating/Cooling	✓		
Stains or Corrosion	✓		
Drains and Sumps	✓		
Pits, Ponds, or Lagoons	✓		
Stained Soil or Pavement	✓		
Stressed Vegetation	✓		
Solid Waste	✓		
Wastewater	✓		
Wells (Groundwater Monitoring only)		✓	Section 5.0
Septic Systems	✓		



5.0 PREVIOUS INVESTIGATIONS AND REMEDIATION

Subsurface environmental conditions at the former Stauffer facility have been comprehensively characterized over the past 37 years, a significant effort has been made to mitigate VOC impacts in vadose zone soil, and groundwater remediation is ongoing. Summaries of the investigation and remediation programs are provided below.

5.1 INITIAL SOIL INVESTIGATION, CONVERSE, 1982

Shortly after manufacturing operations were terminated, Stauffer retained Converse Consultants (Converse) to conduct a shallow vadose zone soil investigation. Although Avocet has not reviewed the resulting Converse report, it appears that soil matrix samples were collected at nominal depths of 1, 5, and, in a few cases, 9 feet bgs from 22 shallow borings (Borings P-1 through P-22). Seventy soil samples were analyzed for ethylene chloride, VC, 1,2-DCA, and vinyl acetate using EPA Method 625 and an additional 20 soil samples were preserved in the field with tetraglyme and analyzed for VOCs using EPA Method 624. Converse reported that 1,2-DCA was detected in the upper 5 to 10 feet of the soil profile throughout the facility; however, few, if any, of the other analytes were detected (ENSR Consulting and Engineering [ENSR], October 1995).

It appears that 13 of the 22 Converse borings were located on the subject SMC property, with the other 9 located on the former Coons Trust property to the east (ENSR, October 1995). As shown in Figure 8, Converse's boring locations were distributed throughout the former Stauffer facility but with bias toward former manufacturing facilities. Soil samples were collected at nominal depths of 1 and 5 or 6 feet bgs and in some borings at 9 feet bgs. The highest reported 1,2-DCA concentration was 145.203 mg/kg in the 5-foot sample from Boring P-17, located south of former Tanks T-207 and T-208, both of which contained VCM, south of the so-called central process area (ENSR, October 1995). It is noted for context that the DTSC-approved RBC for 1,2-DCA in the upper 15 feet of the soil profile at the former Stauffer facility is 29.7 mg/kg (AECOM, January 2011). For additional perspective, EPA's Regional Screening Levels (RSLs) for 1,2-DCA in residential and industrial soil are 0.46 and 2.0 mg/kg, respectively (EPA, April 2019).

5.2 PRE-DEMOLITION INVESTIGATION, BROWN & CALDWELL, 1986

As a condition of issuing a demolition permit, the City of Carson requested additional characterization of the former Stauffer facility. The additional investigation was conducted in 1986 by Brown and Caldwell with DTSC oversight and involved 42 borings, Borings BC-1 through BC-42, located throughout the facility. Six of the 42 borings, specifically Borings BC-1, BC-23, BC-39, BC-40, BC-41, and BC-42, were completed as groundwater monitoring wells in the uppermost water-bearing zone. The original well designations, with the "BC" prefix, were subsequently changed to Wells MW-1A through MW-6A, respectively, with the "A" suffix indicating they are screened in Unit A. It is noted that the six groundwater monitoring wells were located on or near the perimeter of the by then inactive facility, as opposed to in areas where soil contamination had previously been reported.



Soil samples from the borings were analyzed for VOCs using EPA Method 8240, and selected soil samples were also analyzed for metals, semivolatile organic compounds (SVOCs) using EPA Method 8270, and fuel hydrocarbons using EPA Method 8015. As in the earlier Converse investigation, 1,2-DCA and certain other VOCs were "widespread" throughout the former facility. However, SVOCs, if detected, were present at generally low concentrations only. Of the 42 Brown and Caldwell borings, 39 were located on the SMC property with the other 3 located on the former Coon Trust property to the east (Figure 8). The highest 1,2-DCA concentrations were reported in Boring BC-19, with concentrations increasing with depth to 64,000 mg/kg at 40 feet bgs, the deepest soil sample collected. Although Avocet has not reviewed the original Brown and Caldwell report, ENSR has indicated that 1,2-DCA concentrations in soil generally increased with depth in source areas (ENSR, October 1995).

Groundwater samples contained 1,2-DCA and other VOCs, with the highest 1,2-DCA concentration of 620 mg/L reported in the sample from Well MW-2A, located in the "central process area" of the facility (ENSR, October 1995). Benzene was reported at 14 mg/L in the sample from Well MW-3A, located near the hydraulically upgradient facility boundary (in the northeast corner of the former Coon Trust property); however, its presence was attributed to migration from an unidentified offsite source (ENSR, October 1995). Benzene concentrations in Well MW-3A subsequently ranged up to 18 mg/L in November 1994 but then declined, somewhat erratically, to 0.1 mg/L by April 2008 (AECOM, May 2011).

5.3 UST REMOVALS, OHM, OCTOBER 1993

Three USTs were operated at the former Stauffer facility, two for leaded gasoline and one for waste oil storage. The 500- and 2,000-gallon gasoline USTs were located in the northwest corner of the SMC property, immediately south of the office building (Zeneca, December 1, 1998). The waste oil tank was also located in the northwest corner of the SMC property, immediately south of the former Maintenance Building. The approximate locations of these three USTs are shown in Figure 8. It is not clear when the three USTs were installed but the waste oil UST was reportedly taken out of service in 1978 by removing residual oil, flushing the tank interior, and filling it with sand. The two fuel tanks were reportedly taken out of service in 1982, "cleaned," and filled with water (OHM Remediation Services Corporation [OHM], April 1994).

In 1993, all three single-wall USTs were permanently closed by removal by OHM with oversight from LACoDPW (OHM, April 1994). Although not described in detail in OHM's report, it appears that impacted soil was encountered during the removal of the USTs and "over-excavated." A total of 12 soil matrix samples were collected from beneath the three USTs and the associated piping systems and dispensers and analyzed for total petroleum hydrocarbons (TPH) as gasoline (TPH-g) using EPA Method 8015M, halogenated VOCs using EPA Method 8010, aromatic VOCs using EPA Method 8020, and organic lead using EPA Method 7420. None of the soil samples contained TPH-g, aromatic VOCs, or organic lead; however, trace concentrations of chlorinated VOCs were detected in samples collected from beneath the waste oil UST and the dispenser island associated with the 2,000-gallon gasoline UST (OHM, April 1994). The chlorinated VOCs included methylene chloride, 1,2-DCA, and



tetrachloroethylene (PCE). LACoDPW issued an "no further action" (NFA) letter for the three USTs on June 29, 1994.

5.4 Phase I Remedial Investigation, ENSR, 1995

Pursuant to the Consent Agreement with DTSC and a DTSC-approved work plan, Stauffer retained ENSR to conduct a "Phase I" remedial investigation in 1995. ENSR's investigation included a topographic and boundary survey, a soil gas survey, a cone penetrometer test (CPT) investigation, borings, and the installation of additional monitoring wells to depths up to 200 feet bgs. The Phase I remedial investigation also included a "baseline" risk assessment. Although the Phase I remedial investigation included groundwater monitoring wells, its emphasis was broadly on the vadose zone. Groundwater conditions were further investigated in a Phase II remedial investigation.

Conducted in March 1995 for screening purposes, the soil gas survey involved the collection of samples on a roughly 200-foot grid pattern with additional sample points in areas not previously investigated. A total of 59 soil gas samples were collected at a nominal depth of 5 feet bgs and analyzed for chlorinated and aromatic VOCs using EPA Methods 8010 and 8020, respectively. A total of 17 VOCs was detected in the samples, with 1,2-DCA being the most widely distributed and with the highest concentrations, up to 15 mg/L in Boring SG-37 located in the southern portion of Area 2. Of the 59 soil gas sampling locations, 26 were located on the SMC property with the other 23 located on the former Coon Trust property. The highest 1,2-DCA concentration reported was 15 mg/L in the sample from Boring SG-37, located in the southern portion of Area 2, near former Tank T-1553A, which contained 1,2-DCA. Elevated concentrations of other VOCs were also reported in other soil gas samples, including up to 0.021 mg/L of PCE, up to 0.25 mg/L of 1,1,2-trichloroethane, up to 0.16 mg/L of TCE, up to 0.039 mg/L of 1,1-dichloroethane, and up to 0.44 mg/L of 1,1-dichloroethylene (1,1-DCE).

The CPT survey to assess lithology involved 23 boring, Borings CPT-1 through CPT-23, to depths ranging from 66 to 91 feet bgs. No soil or groundwater samples were collected from the CPT borings; however, the lithologic data were interpreted to indicate the presence of relatively discrete layers of water-bearing, predominantly granular sediments beneath the facility. Of the 23 CPT borings, 16 were located on the SMC property and the other 7 were located within the boundary of the former Coon Trust property (Figure 8).

ENSR collected soil matrix samples from 23 additional borings, Borings B-1 through B-10 and the borings for 13 additional monitoring wells (Wells MW-01B, MW-02B, MW-05C, MW-06C, MW-07A, MW-07B, MW-08A, MW-09A, MW-10A, MW-11B, MW-12B, and MW-13B). As indicated by the A, B, and C suffixes, four of these wells were screened in Unit A, six in Unit B, and two in Unit C. A total of 94 soil matrix samples from these borings were analyzed for VOCs and most were also analyzed for SVOCs and metals. A few selected samples were also analyzed for TOC, pH, chloride, and hexavalent chromium. The soil sample analytical results indicated significant impacts by VOCs, with 1,2-DCA concentrations ranging up to 18,000 mg/kg in the 35-foot sample from Boring B-3, located in the northern portion of Area 2. Isoconcentration maps for 1,2-DCA prepared using the ENSR and earlier data indicated three source areas: one in



Area 1, coinciding with the location of the original American Chemical Company manufacturing infrastructure; and one each in the northern and southern portions of Area 2 (ENSR, October 1995). Twenty of the ENSR borings were located within the boundary of the subject SMC property and three were located on the former Coon Trust property. With only a few minor exceptions, metals were either not detected in the soil samples or were reported at concentrations consistent with accepted background ranges (ENSR, October 1995). SVOCs were detected in a few samples collected within the SMC property but the reported concentrations were below residential and industrial RSLs.

The new and existing wells at the facility were sampled in July 1995, along with existing wells on adjoining properties, and analyzed for VOCs, SVOCs, and metals. In brief, the data showed that groundwater in Unit A beneath the vadose zone source areas mentioned above was contaminated by VOCs, notably 1,2-DCA, chloroform, TCE, and VC. The highest reported concentrations of these compounds, all in Unit A, were 680, 15, 20, and 28 mg/L, respectively. The 1,2-DCA, TCE, and VC concentrations were considered high enough to be indicative of the possible presence of dense nonaqueous-phase liquid (DNAPL), although no DNAPL had been encountered at that time or in subsequent subsurface work. The groundwater data also showed that these and other VOCs had migrated vertically down to Units B and C and laterally beyond the former facility boundary. On the other hand, the presence of very high aromatic VOC concentrations, notably including benzene, suggested that groundwater beneath the facility had been impacted by contaminant migration from offsite sources. More specifically, migration from the adjoining Monsanto (now Solutia) facility to the west (Figure 2), where benzene was present as light nonaqueous-phase liquid (LNAPL), had impacted the southwest portion on the facility, and migration from an unidentified source offsite to the north had impacted the northeastern corner of the former Coon Trust property. It is noted that a sample from Well MW-3A, in what is now the Marathon portion of the former Coon Trust property, contained benzene at 15 mg/L. As previously noted, benzene concentrations in Well MW-3A subsequently ranged up to 18 mg/L in November 1994 but then declined, somewhat erratically, to 0.1 mg/L by April 2008 and 0.14 microgram per liter (µg/L) by 2010 (AECOM, May 2011). AECOM suspects the decrease in benzene concentrations is attributable to the source having been eliminated, dispersion, and other natural attenuation mechanisms. SVOC concentrations in groundwater were generally not problematic, with the possible exception of 0.013 mg/L of naphthalene in a sample from Well MW-03A, and metals concentrations were generally within background ranges (ENSR, October 1995). The naphthalene in Well MW-03A was attributed to an offsite source to the north, presumably the same source to which the benzene in this area had been attributed.

5.5 SOIL OU REMEDIATION, 1997 - 2011

Based on the investigations summarized above, a remedial action plan (RAP) for saturated and unsaturated soil from the ground surface to 35 feet bgs (i.e., the Soil OU) was prepared and approved for implementation by DTSC. The selected remedy was high vacuum VLE, essentially akin to dual-phase extraction. Stage I of the soil remediation effort began in September 1998 and involved VLE from 16 "multi-phase" extraction wells. Vapor from the extraction wells was treated in a high-temperature thermal oxidizer before being discharged to the atmosphere



pursuant to a "Permit to Operate" issued by the South Coast Air Quality Management District. Liquid consisting of shallow groundwater and condensate from the extracted vapor was treated by air stripping and discharged to the sanitary sewer system pursuant to a permit issued by the LACoSD. The treatment systems were housed in a purpose-built structure located in the center of the SMC property. In Stage II of the soil remediation effort, which began in 2000, the VLE was expanded to include an additional 90 multi-phase extraction wells (Figure 4). November 2002, the VLE system was extended again to include four VLE wells on the former Coon Trust property to address soils between 25 and 35 feet bgs containing up to 200 mg/kg of 1,2-DCA. However, monitoring of the extracted vapor from these wells showed that it contained only very low VOC concentrations, indicating that VLE was not being effective, in contrast to Concluding that 18 months of VLE had not elsewhere at the former Stauffer facility. significantly mitigated the impacted saturated soil, Earth Tech recommended that the four wells on the former Coon Trust property be destroyed (Earth Tech, May 13, 2004). DTSC concurred with this request in an internal memorandum dated June 30, 2004 and formally approved Earth Tech's request in a letter dated February 23, 2005.

Between June 2004 and November 2005, an *in-situ* thermal destruction (ISTD) pilot test was conducted in an approximately 7,200-square-foot area within the Stage I VLE area. Soil between the "heater wells" was heated to temperatures approaching the pilot test goal of 212°F (100°C). The ISTD pilot test is estimated to have destroyed 24,800 pounds of VOCs (AECOM, May 2011). In August 2008, the effectiveness of the VLE system was improved via a pneumatic fracturing program involving 48 borings. In brief, the effective permeability of saturated, finegrained soils between 25 and 35 feet bgs was increased using compressed nitrogen to pneumatically fracture the soil structure and sand as a proppant to keep the fractures open. Thirteen of the 48 fracking borings were converted to VLE wells. Five additional VLE wells were installed in August 2009 and September 2010 to address "isolated hotspots" (DTSC, October 15, 2013) and certain of the peripheral VLE wells were also destroyed. In all, 125 shallow wells, screened from 8 to 35 feet bgs, were used for VLE purposes. The location of the treatment system structure, the VLE wells, and the associated piping systems are shown in Figure 4.

The effectiveness of the VLE system was checked periodically by collecting and analyzing soil matrix samples in the VOC-impacted areas. In 2004, soil samples were collected from 26 "verification" borings at 5-foot intervals from 10 to 35 feet bgs (Figures 5 and 6). The results of the soil sample analyses were compared to RBCs calculated in an HHRA and are summarized below.

Risk-Based Concentrations (RBCs) for VOCs in Soil (mg/kg)						
Compound	Shallow Soil (0-15 feet. bgs)	Deep Soil (>15 feet. bgs)				
1,2-Dichloroethane (1,2-DCA)	29.7	81.9				
Vinyl chloride (VC)	0.37	0.37				
1,1-Dichloroethylene (1,1-DCE)	1.91	1.91				
1,1,2-Trichloroethane	42.8	42.8				



It is noted that the RBCs were based on "estimated lifetime cancer risk" (ELCR) with a risk threshold of 1 x 10⁻⁵. It is further noted that the RBCs for "shallow" soil were based on dermal contact, ingestion, and inhalation exposure pathways, whereas the RBCs for "deep" soil were based on exposure via inhalation only. Smaller numbers of verification borings were drilled and sampled in 2005, 2007, and 2009 at locations where residual VOC concentrations exceeded the RBCs. Verification boring locations are shown in Figures 5 and 6.

VLE was terminated, with DTSC's concurrence, on November 4, 2011 (DTSC, October 15, 2013). The criterion for termination was a VOC mass removal rate of 0.9 pound per hour. In all, the VLE system operated for approximately 13 years and removed an estimated 300,810 pounds of VOC mass from the upper 35 feet of the unsaturated and saturated soil profile. It is noted that an estimated 300,810 pounds of VOC mass removed includes the estimated 24,800 pounds destroyed during the ISTD pilot test. On termination of VLE, AECOM reported that no VOCs were present in shallow soil, i.e., within 15 feet of the ground surface, at concentrations above the RBCs summarized above (AECOM, January 2011). The highest reported residual VOC concentrations in the upper 15 feet of the soil profile at the facility were as follows:

Maximum Residual VOCs in Shallow Soil (0-15 feet bgs)							
Compound	SMC Property	Carson Industrial LLC Property	RBC (mg/kg)	Residential RSL (mg/kg)	Industrial RSL (mg/kg)		
1,2-Dichloroethane (1,2-DCA)	0.11	0.011	29.7	0.46	2.0		
Vinyl chloride (VC)	0.0029	0.0012	0.37	0.059	1.7		

As shown above, the maximum residual VOC concentrations in the upper 15 feet of the unsaturated soil profile are orders of magnitude lower than the RBCs and residential RSLs. Residual 1,2-DCA and VC isoconcentrations in soil at different depth intervals, as interpreted by AECOM (Appendix B), are presented in Figures 5 and 6, respectively. As indicated in Figures 5 and 6, residual VOC concentrations above RBCs are present in the generally saturated and finegrained soils between 25 and 35 feet bgs. Isoconcentrations developed by AECOM from the post-remediation verification data indicate that residual 1,2-DCA and VC concentrations above the RBCs in soil at 20 feet bgs are limited to two small areas beneath the SMC property (Figures 5 and 6).

Recognizing that the point of diminishing returns had been reached, DTSC certified that remediation in the Soil OU was complete in a document dated October 15, 2013. Residual VOC contamination in soil is addressed via a LUC for the SMC property (Appendix C). The LUC is based on potential receptors not being exposed to residual VOCs in soil at concentrations above the RBCs at 20 feet bgs and deeper, other than possibly via inhalation. As such, the LUC requires vapor barriers beneath future buildings, unless DTSC accepts "analysis" that indicates they are unnecessary, and prohibits sensitive land uses such as residential, hospitals, schools for persons under 21, and day care for children. As noted previously, the former Coon Trust property is covered by a separate LUC recorded on December 21, 2005. After the LUC was



recorded, DTSC issued an NFA letter for the former Coon Trust property which acknowledged impacts attributed to the adjoining SMC property (DTSC, March 30, 2006).

5.6 ADDITIONAL GROUNDWATER ASSESSMENT, 1995 - 2006

As the lateral and vertical distribution of VOCs in groundwater was not adequately defined by ENSR's Phase I remedial investigation (Section 5.4), additional monitoring wells were periodically installed through 2006. In all, 38 monitoring wells were installed within the boundary of the former Stauffer facility and 19 were installed offsite, for a total of 57. These 57 wells have generally been monitored on a semiannual basis. Stauffer and SMC have also conducted annual monitoring in more than 40 offsite wells installed on surrounding properties in conjunction with unrelated groundwater quality investigations. In broad terms, the principal groundwater contaminants are 1,2-DCA, VC, and TCE. Other VOCs are generally present in a limited number of wells, have been detected sporadically, and/or have been reported at lower concentrations with distributions similar to the "primary" VOCs. Collectively, data from the Stauffer/SMC and third-party wells have shown that VOCs attributed to the former Stauffer facility have migrated laterally offsite to the southwest and west and vertically down to Unit D, at around 300 feet bgs. VOCs have not been detected in Unit E groundwater at around 465 feet bgs. Historically, 1,2-DCA has been detected at the highest concentrations and over the largest area. As Avocet understands SMC will retain responsibility for groundwater contamination, a detailed discussion is not warranted herein other than in terms of how it could impact redevelopment of the subject site. In this regard, Unit A, the uppermost water-bearing zone, is most relevant and is discussed in more detail below. Information on the deeper water-bearing zones is provided in Appendix B.

The Unit A water-bearing zone ranges from 4 to 50 feet in thickness and is confined beneath the surficial aquitard, which is present from the ground surface to approximately 35 feet bgs. The base of Unit A generally dips to the northeast at a gradient of 0.06 foot per foot. The unit thickens to the northeast and thins rapidly to the west and southwest, potentially pinching out southwest of the facility, near Dominguez Channel and Wilmington Avenue (Figure 2). Unit A may be part of the Semiperched aquifer of Recent geologic age or part of the Gaspur aquifer. As of April 2010, 1,2-DCA concentrations in Unit A ranged up to over 10,000 μ g/L in as many as four discrete areas of the former Stauffer facility. The highest 1,2-DCA concentration in Unit A as of April 2010 was in Well 14A (67,000 μ g/L), located on the former Coon Trust property to the east, although an even higher concentration (72,000 μ g/L) was reported in an offsite well on the Marathon property to the south. Isoconcentrations of 1,2-DCA and other groundwater contaminants in Unit A and the deeper water-bearing zones are included in Appendix B.

5.7 GROUNDWATER REMEDIATION, 2011 – PRESENT

Pursuant to ENSR's 1999 Phase II remedial investigation, which focused on groundwater and included an HHRA, AECOM conducted a groundwater feasibility study and prepared a RAP for groundwater (AECOM, May 2011). AECOM's feasibility study and RAP were informed by the results of nine groundwater pilot tests, including three variations of air sparging, two recirculating well stripping tests, enhanced aerobic biodegradation by biosparging and nutrient addition, and three different EISB tests using different electron donors. In the RAP, AECOM



proposed the ongoing EISB system described below for full-scale implementation. It is noted that for remediation purposes, the Groundwater OU was redefined to include saturated sediments between 25 and 35 feet bgs that had previously been included in the Soil OU. Based on a 2003 amendment to ENSR's HHRA for groundwater, RBCs for groundwater remediation were as follows:

Risk-Based Concentrations (RBCs) for VOCs in Groundwater (µg/L)					
Compound	Shallow Groundwater (Unit A)	Deep Groundwater (Units C & D)			
1,2-Dichloroethane (1,2-DCA)	530,000	57			
Vinyl chloride (VC)	8,900	0.55			
1,1-Dichloroethylene (1,1-DCE)	13,000	0.85			
Benzene	95,000	7.7			
Chloroform		3.57			
Trichloroethylene (TCE)		46			
Tetrachloroethylene (PCE)		13			

As with the RBCs for soil (Section 5.5), the RBCs were based on an ELCR of 1 x 10⁻⁵. The RBCs for "shallow" groundwater were based on exposure via inhalation only, whereas the RBCs for "deep" groundwater were based on dermal contact, ingestion, and inhalation exposure pathways. The baseline condition for groundwater remediation is depicted in the 1,2-DCA and other VOC isoconcentrations included in Appendix B.

The EISB system is designed to biodegrade dissolved VOCs in groundwater in the Unit A, B, and C water-bearing zones, although Avocet understands that remediation in Unit C was terminated in late 2018. Dissolved VOCs have also been detected in Units D and E, albeit sporadically and at generally low concentrations only. The original EISB system consisted of 16 extraction wells along the hydraulically downgradient (western) facility boundary to "capture" contaminated groundwater. Of these 16 extraction wells, 7 were screened in Unit A, 5 in Unit B, and 4 in Unit C. The extracted groundwater is amended aboveground with soluble electron donors by adding ethanol and sodium lactate. The amended groundwater, which is not treated to remove VOCs, is then injected back into the aguifers, originally via 25 injection wells located along the hydraulically upgradient boundaries of the facility. More specifically, 18 injection wells were located along the northern and eastern boundaries of the SMC property and 7 were located along the eastern boundary of the adjoining Carson Industrial LLC property. Each well is protected by a flush-mounted and traffic-rated concrete vault. Of the original 25 injection wells, 11 were screened in Unit A, 8 in Unit B, and 6 in Unit C. The 80-foot-wide by 85-foot-long treatment compound is in the southeastern corner of the SMC property. A 26-foot-wide road is located along the eastern boundary of the SMC property to provide vehicular access. Construction of the EISB system began in December 2010 and was completed in August 2011. Startup and testing of the system were conducted between August and October 2011. After a "shake down" period, the EISB system became fully operational on October 20, 2011. As of October 2013, the total recirculation rates in Units A, B, and C were 57, 92, and 98 gpm, respectively. EISB system maintenance includes periodic well redevelopment to



maintain injection rates, adjustments to recirculation rates, and adjustments to donor dosage rates.

To optimize performance and address recalcitrant hotspots, the EISB system has been modified several times since remediation began in 2011. For example, AECOM and/or Group Delta have installed new injection wells and converted existing monitoring wells to injection wells. Also, EISB in Unit C was suspended in February 2015 for rebound monitoring purposes. Limited EISB was resumed in Unit C between August and December 2018 but has since been suspended again. A summary of the active and inactive extraction and injection wells is provided in Section 4.2 and the layout of the current EISB system is shown in Figure 7. On September 27, 2019, Group Delta proposed additional modifications to address residual source area contamination in Unit A around Wells MW-7A and MW-10A (Group Delta, September 27, 2019). The modifications involve hydraulic fracturing of the aquitard and the injection of EVO via a series of closely spaced direct-push injection borings around Wells MW-7A and MW-10A. Group Delta also proposed to convert two Unit B extraction wells (Wells EX-1B and EX-4B) to injection wells. DTSC approved Group Delta's proposed modifications for implementation via email on October 9, 2019 and Avocet understands the modifications will be made before the end of 2019. Figures showing Group Delta's interpretation of groundwater conditions at the site, as reported in its first semi-annual groundwater monitoring report for 2019 (Group Delta, September 30, 2019), are included in Appendix E.

AECOM does not expect the EISB system to mitigate dissolved VOCs that have already migrated beyond the system's zone of influence. Rather, monitored natural attenuation (MNA) is being implemented for "offsite" groundwater contamination based on the assumption that the EISB system is providing "onsite source control." Natural attenuation relies on natural processes that include various intrinsic physical, chemical, and biological processes that are occurring to reduce VOC concentrations in groundwater. Treatment of the source area by EISB will significantly reduce or eliminate further mass flux of VOCs to the offsite areas. Once the source area is treated and offsite VOC migration has stopped, the effectiveness of MNA in reducing dissolved VOC concentrations in offsite areas is expected to increase. The MNA program consists of semiannual monitoring and sampling of offsite groundwater monitoring wells to ensure that natural attenuation processes are occurring.



6.0 ADJOINING AND NEARBY PROPERTIES

This section summarizes a search by EDR of environmental databases and describes properties adjoining the subject site and selected nearby properties. The descriptions of adjoining and selected nearby properties are based on Avocet's observations from public rights-of-way, the adjoining areas of the facility, information included in the EDR report (Appendix K), and information available from the GeoTracker and EnviroStor websites maintained by CalEPA. As previously noted, the former Stauffer facility is located at the north end of an area dominated by petrochemical and related industries. Hazardous substance releases at several adjoining and nearby properties have impacted soil and/or groundwater, and, in some cases, these impacts have migrated beneath the subject SMC property. The history and current condition of adjoining and selected nearby properties are summarized below with emphasis on their impact, if any, on the subject SMC property.

6.1 DATABASE LISTINGS

EDR's database search encompassed over 90 databases maintained by local, state, and federal government agencies, including all of the databases specified in Section 8.2.1 of ASTM E1527-13. The "target property" address used by EDR for records search purposes was 2112 East 223rd Street, Carson. EDR's September 19, 2018 Radius Map Report with GeoCheck[®], which is included in Appendix K, identifies numerous listings at the target property address and within ASTM-recommended search radii. These listings are summarized in Table 1, but in the interest of brevity and making relevant information more accessible, the following summaries focus on those database listings considered potentially relevant to the objectives of the subject Phase I ESA, specifically those pertaining to the subject site and to nearby properties with documented hazardous substance releases with the potential to have impacted the site. Other properties and/or database listings not considered indicative of a hazardous substance release, database listings for hydraulically downgradient or crossgradient properties, and database listings with "Closed - Case Completed" status have generally been screened out. It is noted in this regard that inclusion in certain of the databases searched is not, in and of itself, an indication that hazardous substances have been released or that the subsurface beneath the properties is contaminated. For example, inclusion in the HAZNET or the other databases that pertain to hazardous waste generation indicates that the generator is following the proper procedures. Similarly, the fact that USTs or ASTs are or were operated at a property and were registered with the state is not, in and of itself, of concern unless the tanks(s) had leaked, in which case the property should be included in other databases.

6.2 TARGET PROPERTY LISTINGS

The target property is numerous federal, state, and local databases under different variations of address and/or with different owner/operators. It is noted in this regard that even a minute variation in spelling or punctuation in an address or company name results in separate listings. To the extent possible based on the available information, the target property listings are summarized below in terms of whether they pertain to the subject SMC property, the former Coon Trust property, and/or the former Stauffer facility as a whole.



Address	Company	Database	Comment
		Subject Site Listi	ngs
2112 223 rd St E	Stauffer	CA RGA LUST	Assumed to pertain to former USTs at the site
	Management Co.		
2112 E 223 rd St	Stauffer	CA	Apparently erroneous listing derived from
	Management	DRYCLEANERS	SCAQMD records
	Company LLC	CA HAZNET	Pertains to hazardous waste (sludge from
			EISB) generation between 2008 and 2012
		CA CERS	Pertains to ongoing EISB remediation
2112 East. 223 rd	Stauffer	FINDS	Pointer to EnviroStor, RCRA-related, and
St.	Management		other database listings
	Company LLC	ЕСНО	Pertains to EPA hazardous waste generator
			ID
2112 East. 223 rd	Stauffer	CA WDR	Pertains to ongoing EISB remediation
Street	Management Co.	CA CIWQS	Pertains to WDR for ongoing EISB
			remediation
2112 East. 223 rd	Stauffer	SEMS-ARCHIVE	Site evaluated in 1986 but does not qualify
Street	Management		for NPL
	Company LLC	CORRACTS	Pertains to past use for plastics manufacturing
		RCRA-TSDF	Pertains to ongoing EISB treatment
		RCRA-LQG	Pertains to past hazardous waste generation
		CA ENVIROSTOR	Pertains to DTSC involvement with facility-
		CA CPS-SLIC	wide assessment and remediation
		CA HIST Cal-Sites	
		CA HIST UST	Pertains to former USTs & ASTs
		2020 COR ACTION	Pertains to ongoing EISB remediation
		CA HWP	Pertains to ongoing site remediation
		CA CERS	Pertains to ongoing site remediation
2112 East. 223 rd	Stauffer	CA Los Angeles Co.	Pertains to unspecified permits
Street	Management Co.	HMS	
2112 E. 223 rd St.	City of Carson-	FINDS	Pointer to other database listings
	Atkemix Thirty		
2112 F 222rd C	Seven Inc.		D
2112 E 223 rd St.	Stauffer	CA Los Angeles Co.	Pertains to unspecified "removed" permits
	Chemical Co.	HMS	Dantain a da a consein a EICD non a diadi
2112 0223 rd St E	Stauffer	CA WDS CA RGA LUST	Pertains to ongoing EISB remediation
2112 0223" St E		CA KGA LUSI	Assumed to pertain to former USTs at the site
2112 223 rd	Management Co. Stauffer	CA CERS	with references to 1997 and 1998 Pertains to WDR violation on 8/17/2017 and
2112 22 3 14	Management	CACEKS	other permit violations, including late
	Co., LLC		submission of reports.
	C0., LLC		submission of reports.



Address	Company	Database	Comment
2201_E_223 rd St Off Site.	Stauffer Management Co	RCRA SQG	Pertains to hazardous waste generation in 1997
		CA RESPONSE	Pertains to DTSC involvement & oversight facility-wide
		CA ENVIROSTOR	Pertains to DTSC involvement with facility-wide assessment and remediation
		CA LUST	Appears to pertain to UST removals in 1993
		CA CPS SLIC	Appears to pertain to UST removals in 1993
		CA DEED	Pertains to 9/4/2013 LUC
		CA CORTESE	Pertains to land use restrictions
		CA HAZNET	Pertains to hazardous waste generation in 1997
		CA HIST CORTESE	Rationale for listing unclear
		CA CERS	Pertains to ongoing remediation
	0	ther Potentially Releva	nt Listings
2254 223 rd	City of Carson - Swan Property	CA CPS SLIC	Rationale for listing unclear
2254 E. 223 rd Street	Coons Trust Property	CA ENVIROSTOR	Pertains to DTSC oversight and land use restrictions
		CA SLIC	Pertains to past LARWQCB involvement
		CA VCP	Pertains to DTSC oversight & reimbursement under VCP
		CA DEED	Pertains to 12/21/2005 LUC
		CA CERS	Pertains to past LARWQCB involvement

In broad terms, none of these target property listings summarized above suggest site conditions beyond those documented elsewhere in this report.

6.3 ADJOINING PROPERTIES TO THE NORTH

To the north of the site is a strip of land between East 223rd Street and the 405 Freeway. From east to west, this strip of land features or has featured a Cruise America recreational vehicle sales and service facility, the Cormier Chevrolet/Hyundai car dealership, a Honda facility, and a LACoFD fire station.

6.3.1 Cruise America Facility, 2233 East 223rd Street

The Cruise America facility is a recreational vehicle sales and service facility on the north side of East 22rd Street (Figure 2). The Cruise America property features in several databases related to the generation of hazardous waste; however, the generation of hazardous waste is not, in and of itself, an indication that releases have occurred. Avocet notes that database entries include numerous violations; however, they appear to be of the administrative type, as opposed to violations indicting a hazardous substance release. The street address also features in numerous databases related to one or more leaking USTs under previous owners or occupying entities. More specifically, the address is listed under Cormier Hyundai as a small-quantity hazardous waste generator and under Carson Redevelopment Agency as a leaking UST site. The property



does not appear to feature in the GeoTracker database, but information provided by EDR indicates that a leaking UST case was opened in September 1997, apparently pursuant to the closure or removal of two USTs. No other information is available other than the leaking UST case apparently involved soil only was closed in March 1998.

Based on the above, there is no indication that releases at the Cruise America property have impacted the subject site.

6.3.2 WIN Chevrolet/Hyundai, 2201 East 223rd Street

Now occupied by WIN Chevrolet and Hyundai, the original Cormier Chevrolet dealership at this location dates back to between 1964 and 1972 and has featured as many as eight USTs over the years, including at least one UST that featured two compartments and was counted as two separate USTs. ENSR has reported that the eight USTs contained gasoline, waste oil, fresh motor oil, fresh transmission fluid, and unspecified degreasing solvents (ENSR, October 1995). It appears that there have been two separate releases at the former Cormier property, a release of gasoline discovered in 1986 and a more recent release of waste oil in 2008.

No documentation pertaining to the earlier release is available through GeoTracker; however, AECOM has reported that six of the USTs in the southwest corner of the Cormier property were removed in 1986 (Earth Tech AECOM, January 29, 2009). Numerous soil borings revealed three distinct areas of soil contamination attributed to the USTs. The contaminated soils were excavated and removed in 1989 and two new double-walled USTs were installed and utilized for oil storage. In September 1994, two other gasoline USTs were removed from the north-central portion of the Cormier property. As of 1995, Cormier had installed at least eight groundwater monitoring wells, some of which contained 1,2-DCA attributed to releases at the Stauffer facility.

According to documents available through GeoTracker, four USTs (including a dual-compartment tank that was counted as two) were removed in November 2005: two 500-gallon motor oil tanks, a 500-gallon transmission fluid tank, and a 1,000-gallon waste oil tank (LARWQCB, July 16, 2008). These four USTs were located adjacent to a repair shop and were replaced by ASTs. Soil matrix samples collected in conjunction with the UST removals contained total recoverable petroleum hydrocarbons (TRPH) at concentrations up to 135,000 mg/kg; however, benzene and methyl *tert*-butyl ether (MTBE) were not detected. In April 2007, three borings were drilled to 30 feet bgs to assess the lateral and vertical extent of the TRPH impact, which appeared to be centered beneath a dispenser island. Of the 18 soil samples analyzed, only one 5-foot sample contained TRPH, at 554 mg/kg, and none contained benzene or MTBE. LARWQCB concluded that this residual contamination did not pose a significant threat and, on July 16, 2008, issued an NFA letter for the four removed USTs.

Based on the above, it appears unlikely that the 2005 waste oil release has impacted the subject site; however, the earlier release discovered in 1986 may have, although any such impacts would have been minor compared to the impacts attributed to Stauffer's operations. It is noted, however, that groundwater extraction from EISB wells along the western boundary of the former



Stauffer facility could conceivably accelerate the migration of residual contaminants, if any, toward the former Stauffer facility.

6.3.3 Honda, 2055 East 223rd Street

Now occupied by Honda for the sale and service of generators, the property at 2055 East 223rd Street, to the northwest of the site (Figure 2), was previously occupied by U.S. Golf. The property is listed in several leaking UST databases and is referred to as the former Markstein Property. In brief, it appears that groundwater beneath the property has been impacted by gasoline attributed to a release from a former UST, with U.S. Golf listed as the "responsible party." Three groundwater monitoring wells have been installed at the property and are being monitored on a semiannual basis (Economy Environmental, Inc., January 15, 2011). The most recent monitoring report available through GeoTracker indicates that the historical maximum concentrations of TPH-g, benzene, and MTBE in groundwater have been 98,000 µg/L, 15,000 μg/L, and 380 μg/L, respectively (Economy Environmental, Inc., January 15, 2011). The most recent data, for the fourth quarter of 2010, however, indicate current maximum TPH-g, benzene, and MTBE concentrations of 1,000 µg/L, 17 µg/L, and 6.6 µg/L, respectively (Economy Environmental, Inc., January 15, 2011). At least one additional groundwater monitoring event occurred in February 2014, and although the report is not available on GeoTracker, the maximum reported concentrations of TPH-g, ethylbenzene, xylenes, and naphthalene were 4,4600 μg/L, 218 μg/L, 118.4 μg/L, and 168 μg/L, respectively (LARWQCB, June 16, 2014). LARWQCB stated that it could not close the case pursuant to its "low threat closure policy" (LTCP) and asked the responsible party to collect and analyze soil matrix samples from two borings to 20 feet bgs in the former UST area (LARWQCB, June 16, 2014). The responsible party complied, and although the report is not available on GeoTracker, the soil matrix samples contained only benzene and toluene at maximum concentrations of 0.0057 and 0.0051 mg/kg, respectively (LARWQCB, December 29, 2014). Pursuant to these results, LARWQCB issued an NFA letter for the leaking UST case pursuant to its LTCP (LARWQCB, December 29, 2014).

Contrary to the regional hydraulic gradient in Unit A, as interpreted at the former Stauffer facility, groundwater beneath the former U.S. Golf property reportedly flows to the north-northwest, possibly indicating that one or more of the three monitoring wells are actually screened in a perched zone overlying Unit A proper. Regardless of whether the hydraulic gradient is to the north-northwest or to the southwest, however, the former U.S. Golf property would not be considered hydraulically upgradient of the former Stauffer facility. As such, it is unlikely that the gasoline release at the former U.S. Golf property has adversely impacted the subsurface environment beneath the subject site.

6.3.4 LACoFD Fire Station #127, 2049 East 223rd Street

Located to the northwest of the site (Figure 2), this LACoFD station formerly featured two 1,000-gallon USTs, one for gasoline and one for diesel. Based on records available through GeoTracker, the two USTs were removed in November 1995, at which time contaminated soil was identified in the floor of the tank excavation, with TPH-g concentrations up to 400 mg/kg and benzene concentrations up to 1.02 mg/kg (LARWQCB, February 17, 2011). The lateral



extent of the contamination was delineated via the collection of soil samples from four monitoring well borings, all screened in Unit A, and five direct-push borings. Soil samples from these borings contained TPH-g at concentrations up to 7,040 mg/kg, benzene up to 5.39 mg/kg, and MTBE up to 4.48 mg/kg. Unit A groundwater samples contained TPH-g at concentrations up to 3.6 mg/L, benzene up to 0.27 mg/L, and MTBE up to 1.19 mg/L.

Between February 4 and March 26, 2010, approximately 20 gallons of Fenton's reagent were injected into each of three injection wells in the former UST area. Post-remediation groundwater monitoring showed that only 0.0184 mg/L of MTBE remained in groundwater in a single well; no other hydrocarbons were detected (LARWQCB, February 17, 2011). LARWQCB concluded that this residual contamination did not pose a significant threat and, on March 28, 2011, issued an NFA letter for Fire Station #127.

Contrary to the regional hydraulic gradient in Unit A, as interpreted at the former Stauffer facility, groundwater beneath Fire Station #127 reportedly flowed to the east-southeast, possibly indicating that one or more of the four monitoring wells were actually screened in a perched zone overlying Unit A proper. Taking the east-southeasterly gradient at face value, however, Fire Station #127 would be considered hydraulically upgradient of the former Stauffer facility. Given the intervening distance and the minor nature of the residual contamination, however, it is considered unlikely that the fuel hydrocarbon releases at Fire Station #127 have adversely impacted the subsurface environment beneath the subject site. It is noted that the east-southeasterly gradient reported at Fire Station #127 is opposite the north-northeasterly gradient at the adjoining former U.S. Golf property discussed above in Section 6.3.3.

6.4 ADJOINING PROPERTIES TO THE SOUTH

Directly to the south of the site is the Marathon (former ARCO) refinery and to the southwest is a PolyOne (formerly Geon) petrochemical facility. Further south is a former Johns Manville asbestos facility.

6.4.1 Marathon Refinery

Now owned and operated by Marathon, the former ARCO refinery borders the site to the south (Figure 2). Originally a Pan American Petroleum Company refinery, which commenced operations in 1923, it was purchased and expanded by ARCO in 1937 (Earth Tech AECOM, January 29, 2009). Over 400 borings have been drilled and numerous monitoring wells have been installed over the past 30 years to evaluate petroleum contamination underlying the refinery. Most of the wells are screened within the water table aquifer. ARCO and its affiliates have also installed at least seven and possibly as many as ten or more monitoring wells into deeper aquifers as part of its vertical delineation of fuel oxygenates. These monitoring wells are in addition to nine industrial production wells. Investigations at the facility have identified as many as ten areas underlain by LNAPL attributed to releases from refinery operations. Other contaminants identified in soil and groundwater beneath the refinery include aromatic hydrocarbons, notably benzene, toluene, ethylbenzene, and total xylenes (BTEX); MTBE; and other fuel oxygenates. Chlorinated VOCs, including 1,2-DCA and VC, have also been detected.



In particular, sample results from three ARCO monitoring wells located near the southeast corner of the SMC property contain 1,2-DCA attributed to the former Stauffer facility.

ARCO's subsurface investigations have shown that petroleum hydrocarbons beneath the "North Property," south and southwest of the former Stauffer property, do not extend beyond 225 feet bgs and plumes beneath the Main Refinery (located further south) do not extend beyond 340 feet bgs. High-volume groundwater recovery systems are in operation using shallow recovery wells located in the central and western portions of the ARCO refinery. The ARCO refinery is considered hydraulically downgradient of the site, although the onsite EISB extraction wells may locally reverse the regional groundwater flow directions in Unit A and the deeper water-bearing zones.

6.4.2 PolyOne Facility, 2104 East 223rd Street

Formerly operated by B.F Goodrich and Geon (ENSR, October 1995), the PolyOne facility is located southwest of the subject site (Figure 2) and dates back to between 1952 and 1963. PolyOne's product line includes vinyl plastisols and additives (Earth Tech AECOM, January 29, 2009). Prior operations included the polymerization of PVC and VC that was stored onsite. No information is available on GeoTracker or EnviroStor for the PolyOne property; however, ENSR has reported that subsurface environmental investigations date back to at least 1991 and have included at least eight groundwater monitoring wells screened in Unit A and, in one case, in a perched zone overlying Unit A. No information is available regarding the possible impact, if any, of PolyOne's operations on the subsurface environment. However, data from the PolyOne wells indicate the presence of 1,2-DCA at concentrations up to 80 mg/L (ENSR, October 1995) that has been attributed to releases at the former Stauffer facility.

6.4.3 Former Johns Manville Property, 2420 East 223rd Street

Between 1937 and 1982, Johns Manville manufactured asbestos insulation products, asbestos cement pipe, mineral wool insulation, and PVC pipe on an approximately 65-acre property located south of the Marathon refinery (DTSC, June 29, 1990). The Johns Manville property was accessed via a driveway from East 223rd Street. As a result of Johns Manville's manufacturing operations, near-surface soil in some areas of the property was impacted by asbestos fibers. A remedial investigation showed that airborne asbestos fibers were the only "contaminant of concern." A subsequent feasibility study showed that excavating asbestos-containing soil and placing it in onsite containment cells was the best remedial alternative. During remedial excavation between October 1989 and June 1991, three USTs were encountered and removed and associated contaminated soil was excavated and transported offsite for disposal (DTSC, June 29, 1990). The volume of asbestos-containing soil at the Johns Manville property was estimated at 550,000 cubic yards. Of this total, approximately 88,000 cubic yards were excavated and placed in one or more of three onsite cells. On completion of the remedial excavation, the disposal cells were paved with asphalt and the property deed restricted.



6.5 ADJOINING PROPERTIES TO THE EAST

Immediately east of the site is the Carson Industrial LLC property, representing the western 6 acres of the former Coon Trust property, and beyond it, a Marathon administrative building.

6.5.1 Carson Industrial LLC Property, 2254 East 223rd Street

The approximately 11-acre former Coon Trust property, of which the Carson Industrial LLC property was a part, was first developed prior to 1927 with as many as five very large ASTs. The purpose of the ASTs is not known, but given the then recent and nearby discovery of oil and the numerous refineries to the south, they may have stored crude oil or refined petroleum products. Sometime prior to 1947, the five ASTs were removed and the former Coon Trust property was redeveloped as what appears to have been a storage facility. Historical records indicate that Apache Freight and Specialty Pipe occupied the property at some point in time, possibly simultaneously, as the former Coon Trust property may have been divided into eastern and western portions. Very little is known about Apache Freight, Specialty Pipe, and possibly other tenants or occupants over the years. There are no records of USTs having been located at the former Coon Trust property, although Avocet notes that it would be somewhat unusual if Apache Freight had not had USTs to fuel its trucks.

Between 1978 and 1982, the former Coon Trust property was part of the former Stauffer facility. Stauffer's expansion into the former Coon Trust property involved mostly warehouse capacity, although some manufacturing infrastructure was included, as was a large concrete-lined stormwater impound basin. After Stauffer ceased manufacturing in 1982, the infrastructure on the former Coon Trust property was demolished "to grade"; foundations and other subsurface features, possibly including pipelines, were left in place. Stauffer has since investigated subsurface environmental conditions beneath the former Coon Trust property to assess the impact of Stauffer's manufacturing operations; however, none of the investigations addressed prior land uses, notably the large ASTs present in the 1920s.

In February 2014, Avocet conducted a Phase II investigation and a vapor intrusion assessment in the western portion of the former Coon Trust property as a precursor to Carson Industrial LLC purchasing it from the City of Carson. Avocet's additional Phase II investigation included the collection and analysis of six soil matrix samples from borings advanced within the footprints of the former ASTs. The soil matrix samples were analyzed for TPH and VOCs. In addition to the soil matrix sampling associated with the former ASTs, Avocet also collected soil vapor samples at 5 and 15 feet bgs at 12 locations throughout the site (Avocet, April 9, 2014). The results of the soil matrix sampling indicated that low, ultimately insignificant concentrations of TPH in the oil range were detected in three of the six samples collected. In addition, five of the six samples contained detectable concentrations of one or more of four VOCs; however, all of the reported concentrations were well below potentially applicable regulatory screening levels. Of the 29 (24 plus 5 duplicates) soil vapor samples, 8 contained relatively low but detectable concentrations of one or more of seven VOCs, including 1,2-DCA, the predominant contaminant associated with the former Stauffer facility. The relatively low VOC concentrations in soil vapor were considered consistent with the completed and DTSC-certified vadose zone remediation program (Avocet, April 9, 2014). Avocet understands that Carson Industrial LLC does not plan



to construct any occupied structures; rather, its property will be paved and leased to Marathon for employee parking.

Regardless of the future use of the Carson Industrial LLC property, Avocet believes there is little likelihood that operations on the former Coon Trust property prior to 1978 are likely to have impacted subsurface conditions beneath the subject SMC property.

6.5.2 ARCO Polypropylene, LLC, 2420 East 223rd Street

Little is known about the early history of the property immediately east of the former Coon Trust property other than that it was first developed for industrial purposes before 1947, prior to which it had been agricultural. In the late 1940s and 1950s, it appears to have been some type of outside storage facility served by an oval-shaped railroad track; however, the type(s) of materials stored are not known. By the early 1960s, it appears to have been contiguous with the property to the south but was still being used for outside storage. At some stage it was acquired by ARCO, which constructed two baseball diamonds on the southern portion and paved the northern portion for storage. After it acquired the eastern 6 acres of the former Coon Trust property from the City of Carson sometime after 2005, ARCO redeveloped the two adjoining properties with an administrative building for ARCO Polypropylene, LLC, with a street address of 2420 East 223rd Street.

Absent additional readily accessible information, it is difficult to assess the potential impact, if any, of operations on the ARCO property on the subject site. It is noted in this regard that the presence of very high benzene concentrations in groundwater in Well MW-3A, in the northeast corner of the former Coon Trust property, remain unexplained. It is just as likely, however, that the benzene migrated from another property to the north or northeast.

6.6 SOLUTIA PROPERTY TO THE WEST

Immediately west of the site is the approximately 10.7-acre Solutia (formerly Witco and Monsanto) facility at 2100 East 223rd Street. After being agricultural land, the Solutia property was developed in the early 1960s (Northgate Environmental Management, Inc. [Northgate], June 29, 2012) with as many as 22 ASTs in the southern portion of the property. These ASTs were grouped into a "Western Tank Farm" and a "Southeastern Tank Farm." To the north of these AST farms were an office building, a warehouse, and other process infrastructure. Wastewater treatment facilities were located in the southwest corner of the property. According to ENSR, the property was a surfactant and detergent manufacturing facility operated by Witco in 1995 (ENSR, October 1995); however, it is not clear from readily available information whether Witco was the original operator. Regardless, Monsanto Chemical Company (Monsanto) acquired the property from Witco in 1985 (Earth Tech AECOM, January 29, 2009) and continued surfactant manufacturing until 1991. Raw materials used in manufacturing included benzene, paraffin, olefin, chlorine, anhydrous ammonia, and aluminum chloride.

Shortly after it acquired the property, Monsanto began investigating subsurface environmental conditions. Groundwater monitoring wells screened in Units A and B indicated the presence of TPH, chlorobenzene, and benzene in groundwater, the latter of which was also present as



LNAPL. The TPH and aromatic hydrocarbons, notably including the benzene, were attributed to releases from the Monsanto property, but Units A and B also contained 1,2-DCA at concentrations up to 70 and 100 mg/L, respectively (ENSR, October 1995), suggesting migration from the Stauffer facility. Monsanto installed three "skimming wells" to recover benzene LNAPL from the shallow water-bearing unit and also operated a "pulsed" soil vapor extraction system from August 1995 through October 2001 as part of a soil and groundwater RAP prepared under a Consent Agreement with DTSC entered in December 1990. In 1993, Monsanto sold the property to Remediation Capital Corporation; however, Remediation Capital Corporation declared bankruptcy and responsibility for remediating the site reverted to Solutia, which was spun off from Monsanto in September 1997.

In or around 2011, Solutia excavated approximately 940 cubic yards of benzene-impacted soil and transported it offsite for disposal. Pursuant to post-excavation soil and soil vapor sampling, DTSC issued Solutia an NFA letter for soil on the basis that residual benzene concentrations in vadose zone soil "will likely biodegrade over time" (DTSC, June 29, 2012). In the same letter, however, DTSC noted that continuous groundwater remediation is needed to prevent benzene off-gassing from groundwater from re-contaminating vadose zone soil.

Based on documents available through EnviroStor, Avocet understands that Solutia pilot tested an oxygen biosparge system in part of the area formerly underlain by benzene LNAPL (Solutia, October 10, 2013). However, DTSC has noted that SMC's EISB extraction wells along the boundary with the Solutia property have reversed the natural southwesterly groundwater flow direction in Unit A and may be causing benzene beneath the Solutia property to migrate toward the SMC property. Moreover, DTSC has pointed out that Solutia's attempt to create conditions conducive to aerobic degradation are "mutually exclusive" from SMC's program to establish conditions conducive to anaerobic degradation (DTSC, March 14, 2013). Notwithstanding the above, Solutia continued with the biosparge pilot test but noted that the biotranspiration rate began to decline and applied for a general Waste Discharge Requirements (WDR) permit to allow it to add supplements to groundwater to enhance bioremedial activity (Northgate, January 30, 2019). The WDR permit was issued in February 2014 and Solutia began injecting a nitrate, phosphate, lactate, and ferrous sulfate solution into the subsurface via 23 biosparge wells. Solutia has since made a few modifications, but bioremediation appears to be ongoing (Northgate, January 30, 2019).

Avocet notes that the area Solutia is bioremediating is to the west and southwest of the subject site and that SMC is operating several EISB extraction wells along the shared site boundary. It seems likely that SMC's extraction wells could be drawing in benzene and possibly other contaminants from the adjoining Solutia site and, as previously noted, 1,2-DCA attributed to the SMC site has been detected at the Solutia site in the past.

6.7 OFFSITE DATABASE LISTINGS

After reviewing the information provided in EDR's report (Appendix K) and additional information available from the GeoTracker and EnviroStor websites maintained by CalEPA, the following two sites are considered potentially relevant for Phase I ESA purposes.



6.7.1 Niklor Chemical Co., 2060 East 220th Street

The former Niklor facility is located approximately 0.26 mile north of the former Stauffer facility. Documents available through GeoTracker indicate that Niklor manufactured chloropicrin, a soil fumigant, at the facility for 34 years until 2003, at which time the site was cleared, apart from an office building (Environmental Audit, Inc. [EAI], January 15, 2007). At some stage, it was discovered that soil around a wastewater clarifier (referred to as Sump T-001) had been impacted by chloropicrin. As part of the subsequent investigation, as many as seven groundwater monitoring wells were installed and a soil vapor survey was conducted. Based on their depths, the wells appear to have been screened in or above Unit A and they generally indicate flow to the south. Data from the wells indicated the presence of several chlorinated and aromatic VOCs, which Niklor maintained were not attributable to its former operations.

In May and June 2006, approximately 2,500 cubic yards of chloropicrin-impacted soil was excavated from around the wastewater clarifier. The excavation extended to a depth of 25 feet bgs, approximately 5 feet beneath the water table, and necessitated the destruction of one of the seven monitoring wells. A total of 22 confirmation soil samples from the walls and floor of the excavation contained residual concentrations of chloropicrin at up to 34.8 micrograms per kilogram (µg/kg) and also elevated concentrations of sodium and chloride (EAI, January 15, 2007). EAI noted that there are no screening levels for chloropicrin but it considered the residual concentrations low and requested closure for soil. It is not clear whether LACoFD granted closure for soil, but it appears that periodic groundwater monitoring was conducted at least through 2011. The groundwater data indicate that elevated sodium and chloride concentrations are generally limited to within the former site boundary and that relatively low concentrations of certain VOCs are also present (EAI, April 15, 2011). GeoTracker indicates that the case was closed on November 21, 2007.

Taking the reported southerly groundwater flow direction at face value, the former Niklor facility would be directly upgradient of the former Stauffer facility. However, based on the intervening distance and the generally low VOC concentrations reported in groundwater beneath the Niklor property, it appears unlikely that the subject site has been adversely impacted.

6.7.2 Rainbow, 21119 Wilmington Avenue, Carson

The approximately 10-acre Rainbow facility is located almost a mile north of the former Stauffer facility and has been used since the 1960s for tanker truck cleaning, truck and trailer parking, waste containerization, vehicle staging, and vehicle maintenance. In the 1980s, Rainbow applied for and was granted Interim Status authority to act as a hazardous waste facility. Rainbow initially intended to apply for a Standardized Permit to treat wastewater generated during cleaning of hazardous waste transportation vehicles. However, after considering its options, Rainbow elected to limit operations to cleaning hazardous material transportation vehicles and applied for authorization under the Permit by Rule tier to operate a wastewater treatment plant at the site.

Without going into detail, it appears that tanker truck cleaning and related operations have resulted in significant vadose zone and groundwater impacts involving PCE at the Rainbow site.



As of 2004, as many as 11 "solid waste management units" (SWMUs) and two "areas of concern" (AOCs) had been identified. On December 28, 2004, DTSC and Rainbow entered into a Corrective Action Consent Agreement (Docket HWCA: P1-04/05-005) for the investigation of the SWMUs and AOCs at the site. Based on a review of existing site characterization data, DTSC concluded that additional investigation was warranted at SWMUs 2, 3, 8, 10, and 11, and AOC 2. Rainbow has since characterized subsurface conditions and begun remediating soil and groundwater impacts (Environ, July 26, 2013).

While the subsurface impacts beneath the Rainbow site are significant, it is not directly upgradient of the former Stauffer facility based on interpreted flow directions in the impacted intervals. Moreover, the Rainbow site is almost 1 mile away from the former Stauffer facility, and Rainbow's site assessment data do not indicate that its contamination has migrated very far offsite. Based on the above, it appears unlikely that the former Stauffer facility has been adversely impacted by releases at the Rainbow site.



7.0 SUMMARY AND CONCLUSIONS

This section presents the conclusions of the Phase I ESA for the subject site in terms of identified and sequentially numbered RECs, CRECs, HRECs, and OEFs.

7.1 RECOGNIZED ENVIRONMENTAL CONDITIONS

ASTM (2013) defines RECs as:

"... the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions."

ASTM (2013) goes on to define de minimis as:

"... a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

Based on the subject Phase I ESA, Avocet has identified a single REC at the site, as follows:

• REC 1 – Groundwater Contamination. Groundwater in Units A, B, and C beneath the site has been impacted by 1,2-DCA, VC, and other VOCs. Groundwater remediation was initiated in October 2011 but is expected to require at least five years before cleanup goals in Unit A are achieved. As groundwater in Unit A has no direct beneficial uses, the cleanup goals are based on exposure via inhalation of VOC vapors at the ground surface. It is noted in this regard that soil vapor conditions beneath the SMC property have not been assessed since 1995, although the LUC (Appendix C) requires vapor barriers beneath new buildings unless DTSC accepts "analysis" that indicates they are unnecessary. As groundwater contamination beneath the site has not yet been addressed to DTSC's satisfaction, and as the LUC for the site was triggered by residual soil contamination (as opposed to groundwater contamination), Avocet does not believe groundwater contamination is an HREC or a CREC.

7.2 CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

ASTM (2013) defines CRECs as 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 (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the



implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

Based on the subject Phase I ESA, Avocet has identified a single CREC at the site as follows. To minimize possible confusion, the REC and CREC identification numbers are sequential.

• CREC 2 – Soil Contamination at 25 to 35 Feet bgs. Contaminants attributed to releases at the site are present in saturated, low-permeability soil between 25 and 35 feet bgs. VLE was not effective in removing VOCs from soil in this vertical interval, which has been transferred to the Groundwater OU. Residual contamination between 25 and 35 feet bgs (Figures 5 and 6) resulted in a LUC being recorded for the SMC property. As residual soil contamination between 25 and 35 feet bgs is addressed by the LUC, it is considered a CREC as opposed to a REC or HREC.

7.3 HISTORICAL RECs (HRECs):

ASTM defines HRECs as

"... a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

Based on the subject Phase I ESA, Avocet has identified two HRECs at the site, as follows. To minimize possible confusion, the REC, CREC, and HREC identification numbers are sequential.

- HREC 3 –Soil Contamination at 0 to 15 Feet bgs. As noted above, contaminants attributed to releases at the site have impacted the surficial aquitard above Unit A as well as groundwater in Unit A and deeper water-bearing zones. To the extent they impacted the upper 15 feet of the unsaturated vadose zone, contaminants in this vertical interval have been addressed by VLE, and DTSC has certified that remediation in that interval is complete. As such, VOC impacts in the upper 15 feet of the unsaturated vadose zone beneath the site are considered an HREC.
- HREC 4 Former USTs. Stauffer operated three single-walled steel USTs in the northwest corner of the subject site: 500- and 2,000-gallon USTs for leaded gasoline and a 500-gallon UST for waste oil. It is not clear when the three USTs were installed but the waste oil UST was taken out of service in 1978 and the gasoline USTs were taken out of service in 1982. In 1993, all three single-wall USTs were permanently closed by removal. Impacted soil was encountered during the removal of the USTs and over-excavated. A total of 12 soil matrix samples were collected from beneath the three USTs and the associated piping systems and dispensers and analyzed for a variety of fuel hydrocarbon constituents. None of the



soil samples contained fuel hydrocarbons, and on June 29, 1994, LACoDPW issued an NFA letter for the three USTs.

7.4 OTHER ENVIRONMENTAL FEATURES (OEFS)

OEFs are potential environmental features or conditions that do not meet the definition of a REC, CREC, or HREC but which may warrant mention in the context of acquiring and redeveloping the site. Based on the subject Phase I ESA, Avocet has identified three OEFs at the site, as follows. To minimize possible confusion, the REC, CREC, HREC, and OEF identification numbers are sequential.

- OEF 5 Subsurface Piping and Other Infrastructure. In the years that followed the cessation of manufacturing operations in 1982, SMC demolished and removed buildings and aboveground infrastructure "to grade," meaning that subsurface infrastructure, including pipelines and possibly sumps and vaults, was left in place. AECOM personnel are unaware whether the pipelines were systematically drained and flushed prior to being abandoned but have reported that pipelines encountered when trenching for remediation system piping did not contain liquids. It would be prudent to assume that subsurface piping and possibly other infrastructure will be encountered during site redevelopment and will have to be addressed appropriately.
- **OEF 6 Consent Agreement.** The site is subject to continued DTSC oversight pursuant to the Consent Agreement entered in 1994 (Appendix A).
- **OEF 7 Land Use Covenant.** The LUC (Appendix C) restricts how the SMC property can be used. Assuming Panattoni is not contemplating anything other than commercial/industrial redevelopment, the Prohibited Uses (Article 4.01) and Prohibited Activities (Article 4.03) should not apply. However, the articles pertaining to soil management, new construction, and non-interference with the EISB system and associated monitoring wells may apply. With respect to soil management (Article 4.02), DTSC requires a Soil Management Plan if soil at or below 15 feet bgs is to be disturbed. Article 4.04 of the LUC requires that new buildings feature vapor barrier "unless analysis is provided to indicate vapor barriers are unnecessary as approved by the Department" (i.e., DTSC). As previously noted, Avocet interprets the non-interference clause (Article 4.05) as requiring future landowners to seek DTSC's approval to replace any remediation or monitoring infrastructure damaged or destroyed during redevelopment.



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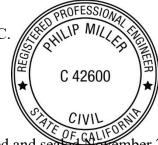
Respectfully submitted,

AVOCET ENVIRONMENTAL, INC.

Philip Miller, P.E.

Principal

(RCE No. C042600)



Signed and sealed November 22, 2019



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- Stauffer Management Company LLC, September 4, 2013, "Land Use Covenant and Agreement, Environmental restrictions, County of Los Angeles, Assessor Parcel Number: 7315-008-049, Stauffer Management Company LLC, 2112 East 223rd Street, Carson, CA 90810, DTSC Site Code 400264," recorded September 4, 2013.
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- Yerkes, R.F, T.H. McCulloh, J.E. Schollhamer, and J.G. Vedder, 1965, Geology of the Los Angeles Basin: United States Geological Survey Professional Paper 420-A, 57 p.
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Tables



Table 1

EDR Database Listings
Former Stauffer Chemical Company Facility
2112 East 223rd Street Carson, California, 90745

Site Name	Address	Database Acronyms	Distance (miles)	Direction	Discussed in Text
Stauffer Management Co	2112 East 223rd Street	RGA LUST, CERS, DRYCLEANERS, HAZNET, CERS, FINDS, ECHO, CIWQS, WDR, RCRA-LQG, CERS, CORRACTS, SEMS-ARCHIVE, RCRA TSDF, 2020 COR ACTION, CPS-SLIC, HIST Cal-Sites, HIST UST, ENVIROSTOR, HWP, LOS ANGELES CO. HMS, WDS, RGA LUST	Target Property	N/A	Yes
City Of Carson - Atkemix Thirty Seven Inc.	1	FINDS			Yes
Stauffer Management Co	2201 East 223rd Street (Offsite)	CPS-SLIC, ENVIROSTOR, RCRA- SQG, DEED, LUST, Cortese, RESPONSE, HIST CORTESE	0.003	WNW	Yes
City Of Carson - Swan Property	2254 East 223rd Street	CPS-SLIC	0.006	NE	Yes
Coons Trust Property		CPS-SLIC, ENVIROSTOR, DEED, VCP			Yes
Cormier Chevrolet Co	2201 East 223 Street	RCRA-SQG, SWEEPS UST, CA FID UST	0.010	NNW	Yes
Bfgoodrich Chemical Group	2104 East 223rd Street	HIST UST	0.010	NW	Yes
Carson Redevelopment Agency	2233 East 223rd Street	LUST	0.018	NNE	Yes
Monsanto Chemical Company	2100 East 223rd Street	CPS-SLIC, HIST Cal-Sites, ENVIROSTOR, SWEEPS UST, CA FID UST	0.021	WNW	Yes
Solutia Inc. Carson Site		RCRA-LQG, CORRACTS, RCRA- TSDF, HWP			Yes
Polyone Corp	2104 East 223rd Street	CERS HAZ WASTE	0.041	SW	Yes
Fire Station 127	2049 East 223rd Street	CPS-SLIC, HIST UST	0.043	WNW	Yes
City Of Carson - Lucas Property	2059 East 223rd Street	CPS-SLIC	0.043	WNW	No
Cormier Hyundai	2233 East 223rd Street	RCRA-SQG, SWEEPS UST	0.043	ENE	Yes
Praxair Distribution Inc	2006 East 223rd Street	UST	0.046	WNW	No
Monsanto Chemical Company	2100 East 223rd Street	ENVIROSTOR, Cortese, RESPONSE, HIST CORTESE	0.051	W	Yes
Cormier Chevrolet	2201 East 223rd Street	CPS-SLIC, HIST UST, SWEEPS UST, CERS HAZ WASTE, CERS TANKS, RCRA-SQG, LUST, HIST CORTESE, UST	0.053	N	Yes
Win Chevrolet Hyundai	1	AST			Yes
Caliber Collision Center	1	AST			Yes
Solutia Inc.	2100 East 223rd Street	CERS HAZ WASTE	0.055	W	Yes
Monsato Carson Plant		CPS-SLIC			Yes
Carson Redevelopment Agent	2233 East 223rd Street	HIST CORTESE	0.063	NE	Yes
Cruise America		CERS HAZ WASTE			Yes
Former Markstein Property	2055 East223rd Street	LUST	0.069	WNW	Yes
Herron Optical Products Division	2035 East 223 Street	RCRA-SQG	0.069	WNW	No
Former Markstein Distributors	2055 East 223rd Street	CERS HAZ WASTE, HIST CORTESE	0.072	WNW	No
LA County Fire Station #127 City Of Carson - La County Property	2049 East 223rd Street	SWEEPS UST, CERS HAZ WASTE, LUST, HIST CORTESE CPS-SLIC	0.100	WNW	Yes Yes
Arco Polypropylene LLC	2384 East 223rd Street	CPS-SLIC CPS-SLIC	0.108	ENE	No
City Of Carson - Arco	2307 East 22310 SHEEt	CPS-SLIC CPS-SLIC	0.106	EINE	No
Ineos Polypropylene LLC		CERS HAZ WASTE			No
City Of Carson - L & M Franklin Inv.	2035 East 223rd	CPS-SLIC	0.118	WNW	No
Praxair, Inc.	2006 East 223rd Street	SWEEPS UST, CERS HAZ WASTE,	0.119	W	No
		CERS TANKS, AST	0.717		.,0



Table 1

EDR Database Listings
Former Stauffer Chemical Company Facility
2112 East 223rd Street Carson, California, 90745

Site Name	Address	Database Acronyms	Distance (miles)	Direction	Discussed in Text
City Of Carson - Arco	2006 East 223rd	CPS-SLIC	0.120	WNW	No
Liquid Carbonic		HIST UST, CERS HAZ WASTE, HIST UST, SWEEPS UST, CA FID UST			No
Certified Coating At Arco	2000 East 223rd Street	RCRA-SQG	0.138	WNW	No
Manville Plant Site	2400 East 223rd Street	WMUDS/SWAT	0.157	ENE	
Edoco	22039 South Westward Avenue	HIST CORTESE, HIST UST, SWEEPS UST, HIST UST, CA FID UST, RCRA- SQG, LUST, SWEEPS UST	0.165	NNE	No
Ventura Transfer Company	2418 East 223rd Street	UST, LUST	0.183	ESE	No
Freeway Engine Sales	1935 East 223rd Street	RCRA-SQG	0.183	WNW	No
Red-d-arc Inc	1945 East 223rd Street	CERS HAZ WASTE	0.184	WNW	No
Timco	2032 220th Street E	LUST	0.185	NW	No
Spinello Construction	2414 East 223rd Street	SWEEPS UST	0.194	ENE	No
Ameron Pipe Lining Division		HIST UST, SWEEPS UST, CA FID UST			No
Ventura Transfer Company	2418 E 223rd Street	CERS HAZ WASTE, CERS TANKS, HWT, HIST UST, SWEEPS UST	0.203	ENE	No
Carson Bodyshop	1933 East 223rd Street	RCRA-SQG, LUST	0.203	W	No
Manville Corporation	2420 East 223rd Street	HIST Cal-Sites, CA BOND EXP. PLAN, ENVIROSTOR, DEED, LUST, RESPONSE, HIST CORTESE	0.210	ENE	Yes
Dayton Superior Specialty Chemical	22039 South Westward Avenue	LUST	0.213	NNE	No
L B Foster Co	2424 East 223rd Street	HIST UST, SWEEPS UST, SWEEPS UST, CA FID UST	0.220	ENE	No
Environmental Dynamics	22222 Wilmington Avenue	Ind. Haz Waste	0.220	WNW	No
Tri West Distribuors,llc		UST			No
Carson Chevron		RCRA NonGen / NLR			No
Montrose Chemical Corp.	20201 S Normandie Avenue	SEMS, CONSENT, NPL, RCRA-LQG, ROD, US ENG CONTROLS, US INST CONTROL	0.224	WSW	No
Johns Manville Plt	2430 East 223rd	SEMS-ARCHIVE, RCRA-SQG	0.236	ENE	Yes
Carson Ventures, LLC	1933 East 223rd Street	LUST	0.238	W	No
Niklor Chemical Co. Inc.	2060 East 220th Street.	LUST	0.240	NNW	Yes
Texaco	22232 Wilmington	LUST, HIST CORTESE, Cortese, HIST UST	0.245	WNW	No
Tesoro/Shell		RCRA NonGen / NLR			No
Texaco/Equilon		UST			No
Watson Land Co	2116 East 220th Street	HIST CORTESE, LUST	0.247	N	No
Lido Van & Storage		HIST UST, SWEEPS UST, CA FID UST			No
Niklor Chemical Company Inc.	2060 East 220th Street.	HIST UST, ENVIROSTOR, CORRACTS, SEMS-ARCHIVE, RCRA TSDF, HWP, RCRA NonGen / NLR, UST, SWEEPS UST, ENVIROSTOR	0.248	NNW	Yes
CCL Tube Inc.	2250 East 220th Street	RCRA NonGen / NLR, CERS HAZ WASTE	0.248	NNE	No
Timco	2032 East 220th Street	SWEEPS UST, CA FID UST, CERS HAZ WASTE	0.249	NNW	No
Standard Metals		AST			No
Torrance Iron And Metal Co Inc		HIST UST, SWEEPS UST			No
Timco	2020 East 220th Street	HIST CORTESE	0.254	NNW	No
Johns-Manville Carson Plant Site	22401 South Alameda Street	WMUDS/SWAT, SWF/LF	0.274	Е	Yes
Dominguez Channel	Not Listed	Notify 65	0.280	W	No



Table 1 EDR Database Listings

Former Stauffer Chemical Company Facility 2112 East 223rd Street Carson, California, 90745

Site Name	Address	Database Acronyms	Distance (miles)	Direction	Discussed in Text
Clean Steel Inc.	2061 East 220th Street	LUST, ENVIROSTOR	0.285	NNW	No
Hardwick Disposal Pits - Watson Land Co,	22400 South Alameda Street	WMUDS/SWAT	0.286	Е	No
Matlack Inc	22422 Alameda	HIST CORTESE	0.287	ESE	No
Commercial Carriers Inc	22440 South Alameda Street	LUST, HIST CORTESE	0.288	ESE	No
Dominguez Energy Reyes (Well No. 27)	22010 Wilmington	CPS-SLIC	0.291	NW	No
State Salvage	22500 South Alameda Street	LUST, HIST CORTESE	0.291	ESE	No
Acta South - Parcel Se-351	South Alameda Street	CPS-SLIC	0.294	ENE	No
Wakunaga Of Amer Co Ltd	22010 South Wilmington Avenue	CPS-SLIC	0.295	NW	No
Alameda Street Landfill	22700 South Alameda Street	SWF/LF, LOS ANGELES CO LF METHANE, WMUDS/SWAT	0.297	SE	No
Cassidy & Crisman-Carson		WMUDS/SWAT			No
State Salvage Inc	22500 South Alameda Street	SWRCY, PROC	0.300	ESE	No
Hardwick's Disposal Pit	22620 South Alameda Street	SWF/LF, WMUDS/SWAT	0.302	SE	No
Allco Recycling Inc		SWF/LF	0.302	SE	No
Former Shell #204-1312-0401	22251 South Wilmington Avenue	LUST, HIST CORTESE	0.305	WNW	No
Alameda St San Ldfl	22700 South Alameda Street	SEMS, ENVIROSTOR	0.316	SE	No
Matlack Inc.	22422 South Alameda Boulevard	LUST, ENVIROSTOR	0.325	Е	No
Acta Parcel Pch-1552	East Alameda Street	CPS-SLIC	0.329	ENE	No
Acta Parcel Pch-1554	East Alameda Street	CPS-SLIC	0.329	ENE	No
Acta Parcel Pch-1553	East Alameda Street.	CPS-SLIC	0.329	ENE	No
Ventura Transfer Company	2418 East 223rd Street	LUST	0.342	SSE	No
Alpert & Alpert Iron & Metal	21930 South Wilmington Avenue.	ENVIROSTOR	0.359	NNW	No
Arco #5093	21943 Wilmington Avenue	HIST CORTESE, LUST, Cortese	0.363	NW	No
Leonard Property	22351 Wilmington Avenue	CPS-SLIC, LUST, HIST CORTESE	0.403	W	No
Gandm Oil 19		CPS-SLIC			No
Acta South - Parcel Se-352/353	South Alameda Street.	CPS-SLIC	0.459	SSE	No
Pacific 9 Transportation Inc.	21900 South Alameda	LUST	0.473	NE	No
Westrux International	1505 East 223rd Street	CPS-SLIC	0.477	W	No
Texaco	232000 South Alameda	Notify 65	0.539	SSE	No
Commonwelath Aluminum Carson Rolling N	2211 East Carson Street.	ENVIROSTOR	0.555	NNE	No
Tesoro Refining & Marketing Company- Sulfur Recovery Plant	23208 South Alameda Street	ENVIROSTOR	0.566	SSE	No
Sulfur Recovery Plant		HWP	0.566	SSE	No
Tesoro Refining & Marketing Company Llc-	23208 South Alameda Street	CORRACTS	0.566	SSE	No
Air Products & Chemicals Inc	23320 South Alameda Street	ENVIROSTOR	0.693	S	No
Wilmington Cla & Hold Yd	Not Listed	FUDS, ENVIROSTOR, UXO	0.844	SE	No
Del Amo Elementary School	21228 Water Street	ENVIROSTOR	0.845	NNW	No
Chemical Rainbow Tank Lines	21119 Wilmington Avenue	CORRACTS, ENVIROSTOR, HWP	0.905	N	No
Bp Carson Refinery	1801 East Sepulveda Boulevard	ENVIROSTOR	0.973	SSW	No
Tesoro Carson Refinery		HWP, ICE, CORRACTS	0.973	SSW	No

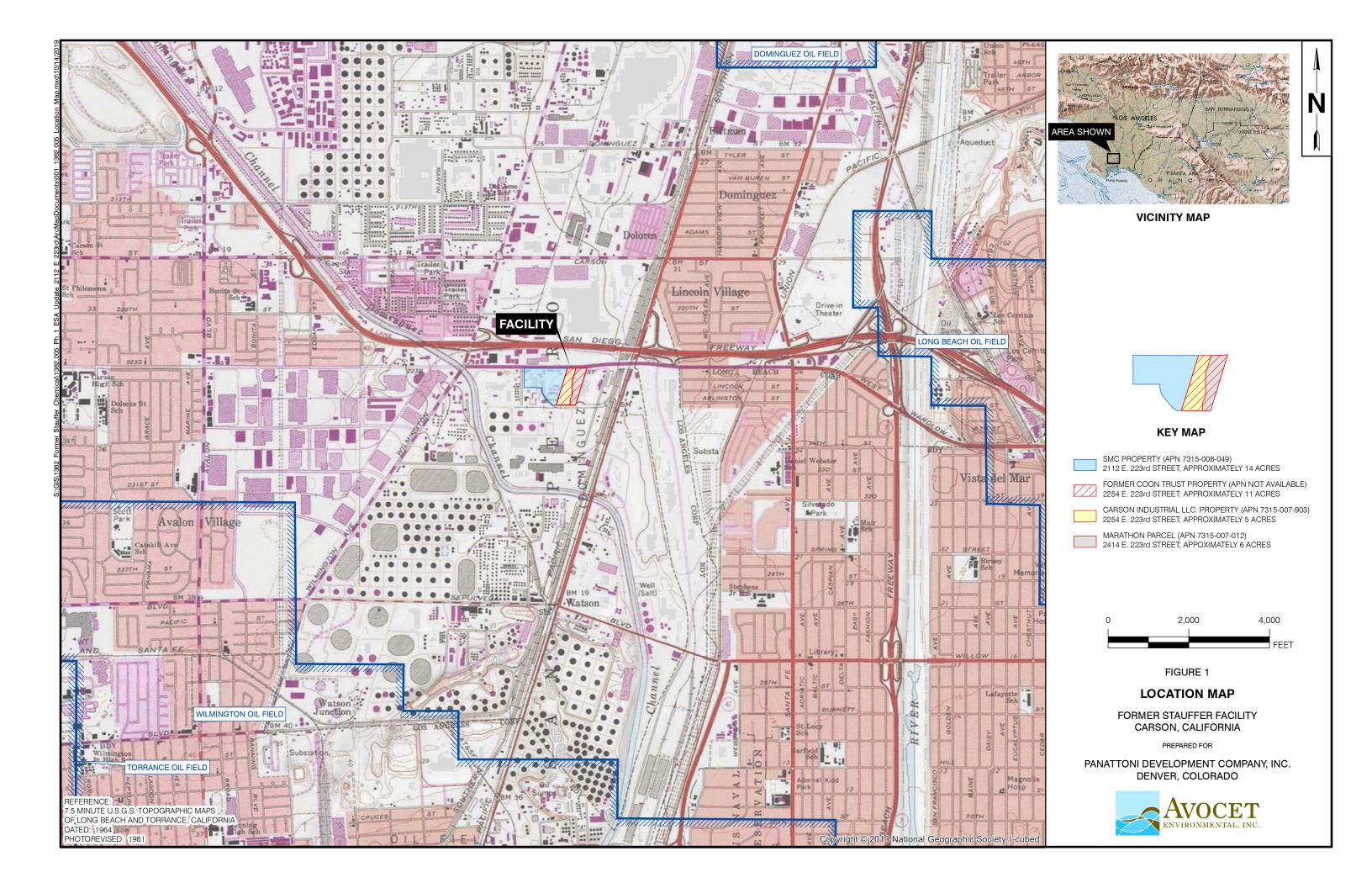
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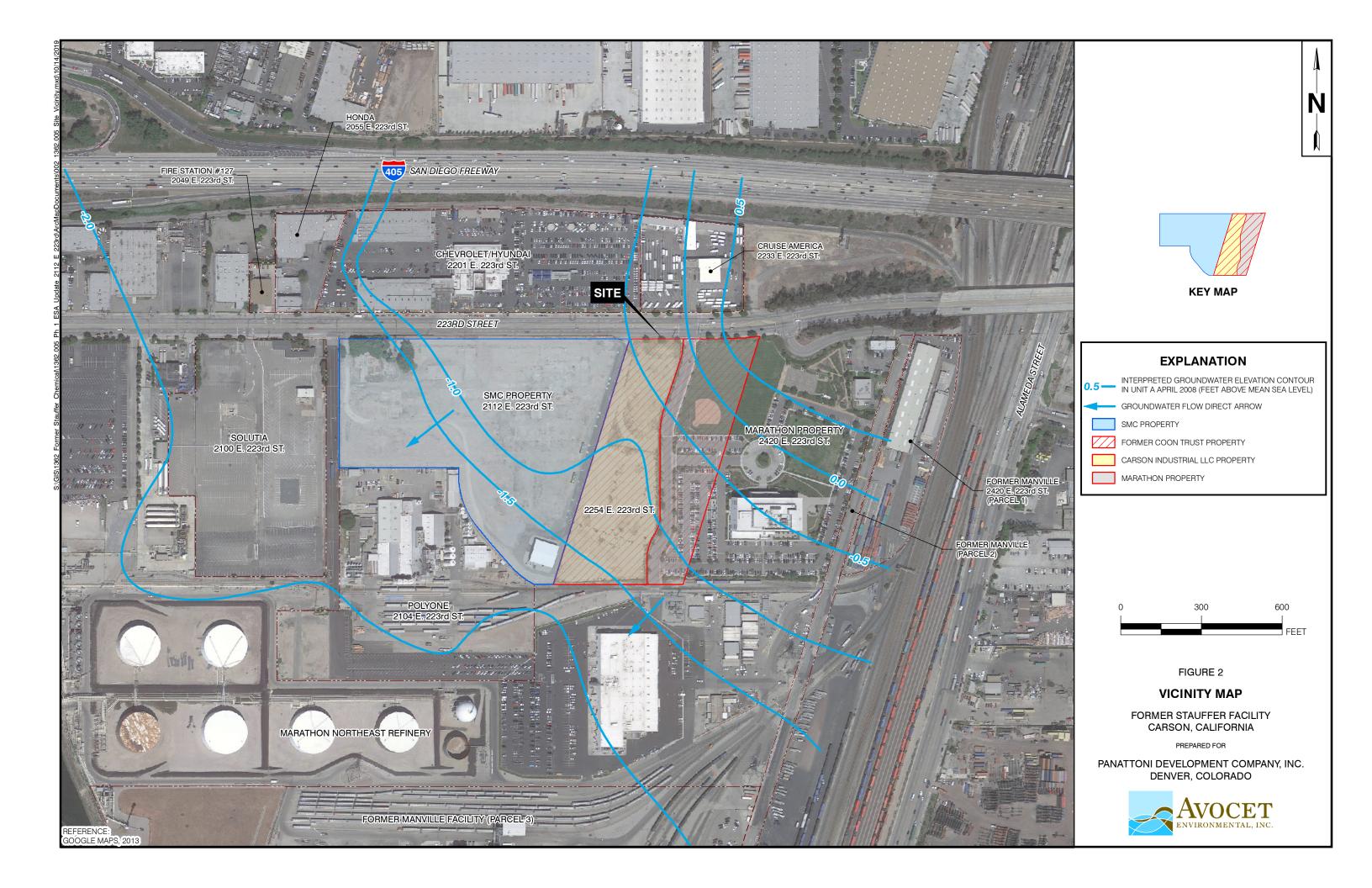
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Blue shading indicates database listing does not necessarily indicate a release or contamination

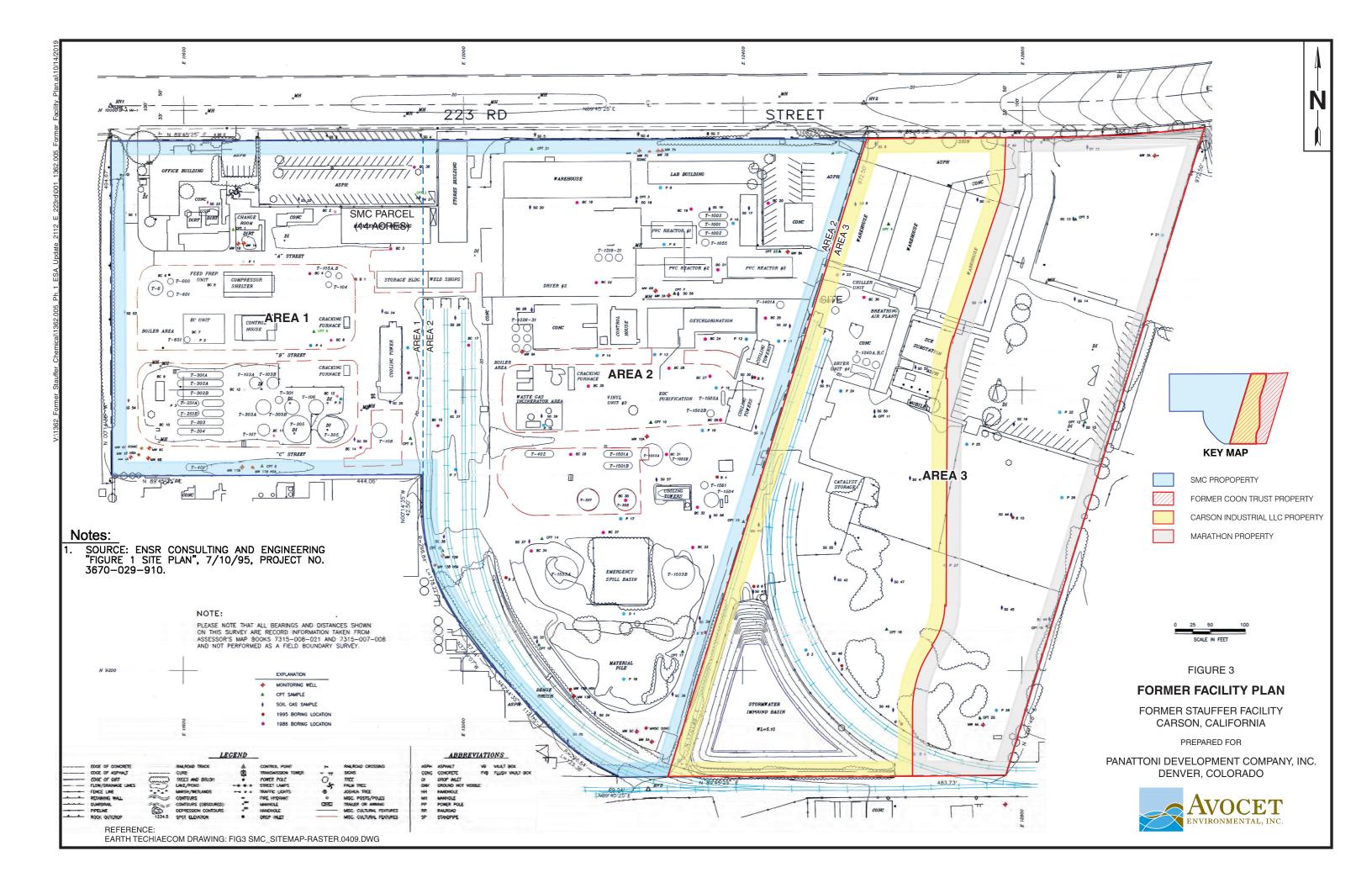


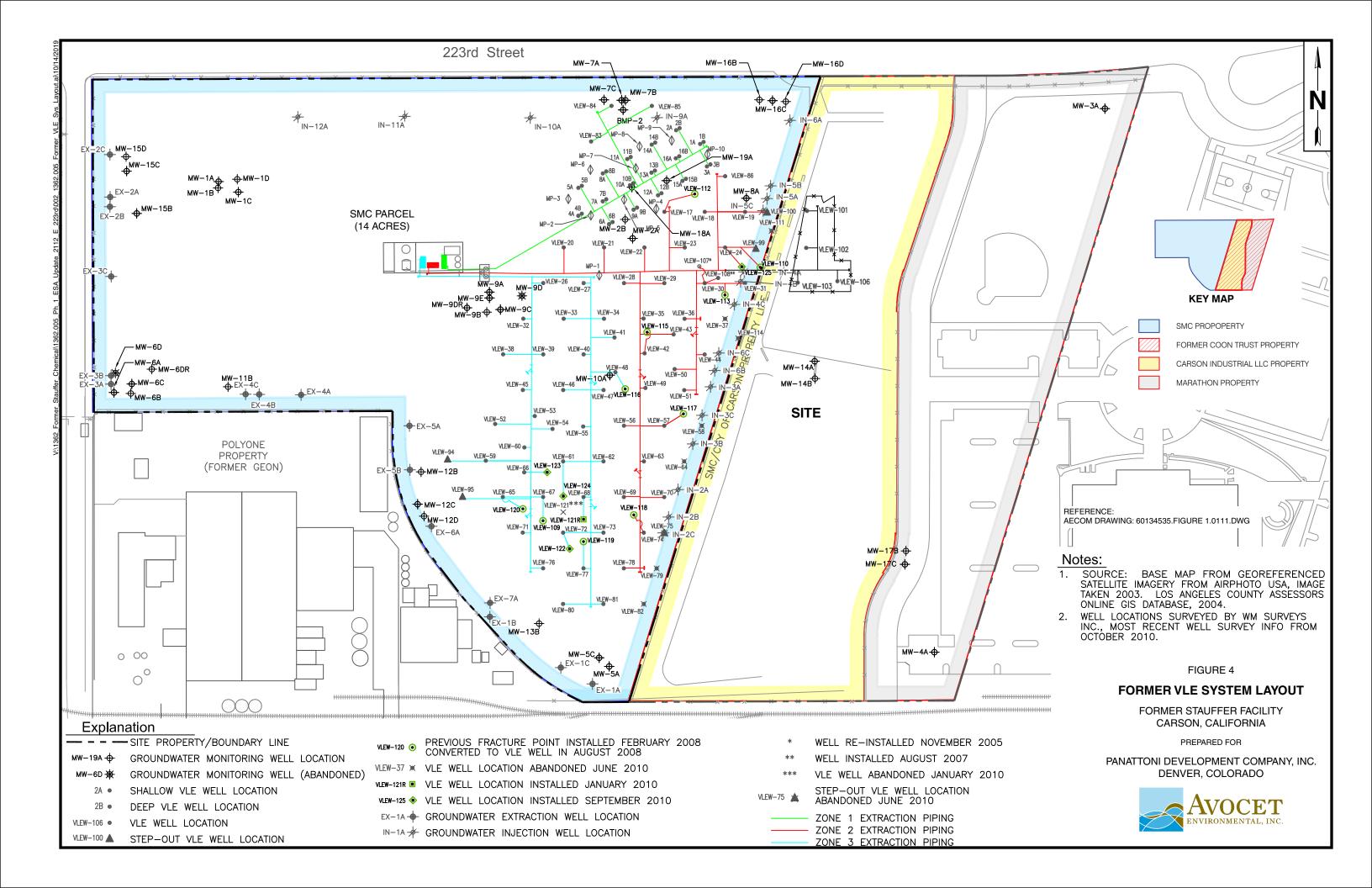
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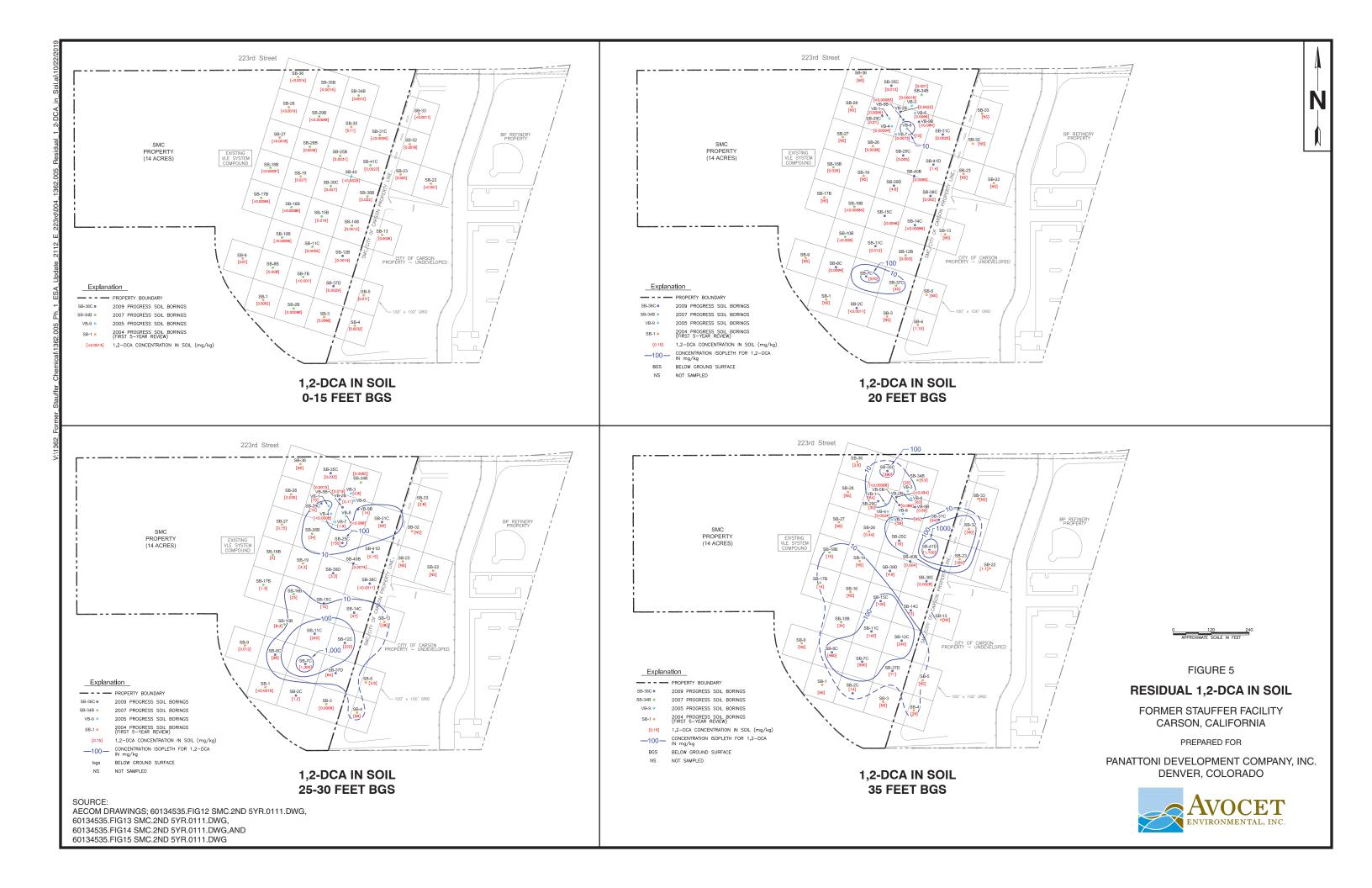


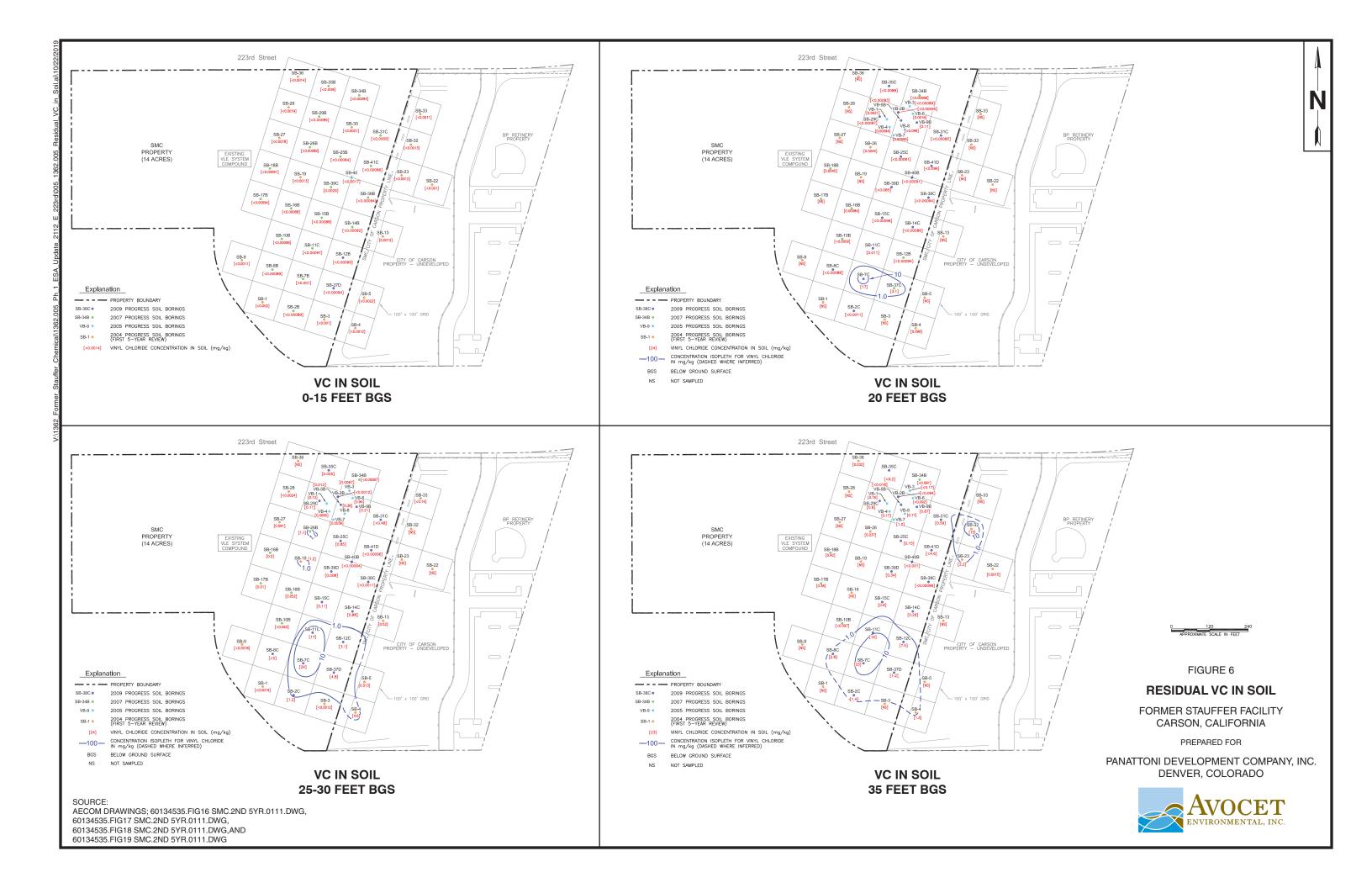


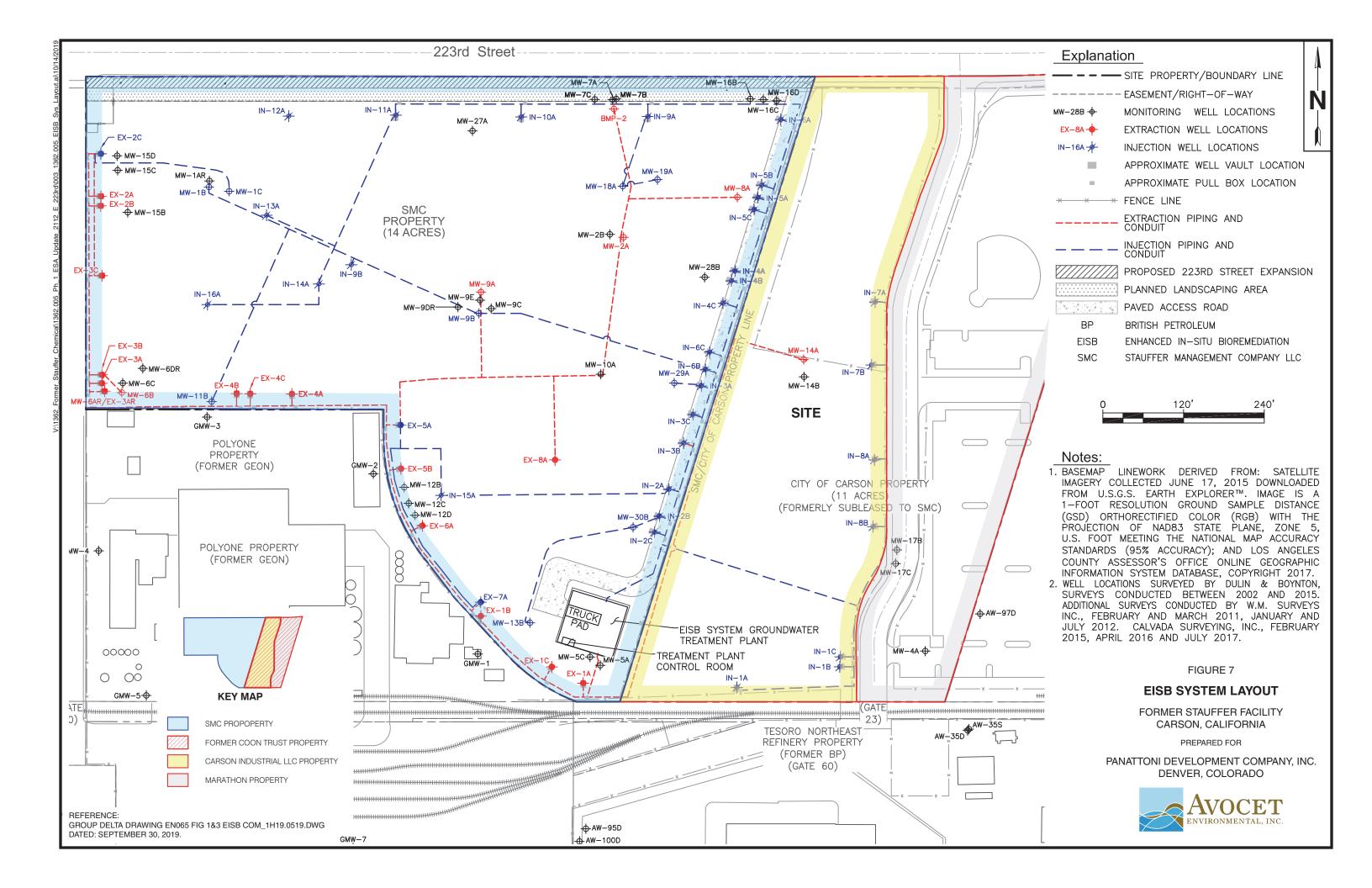


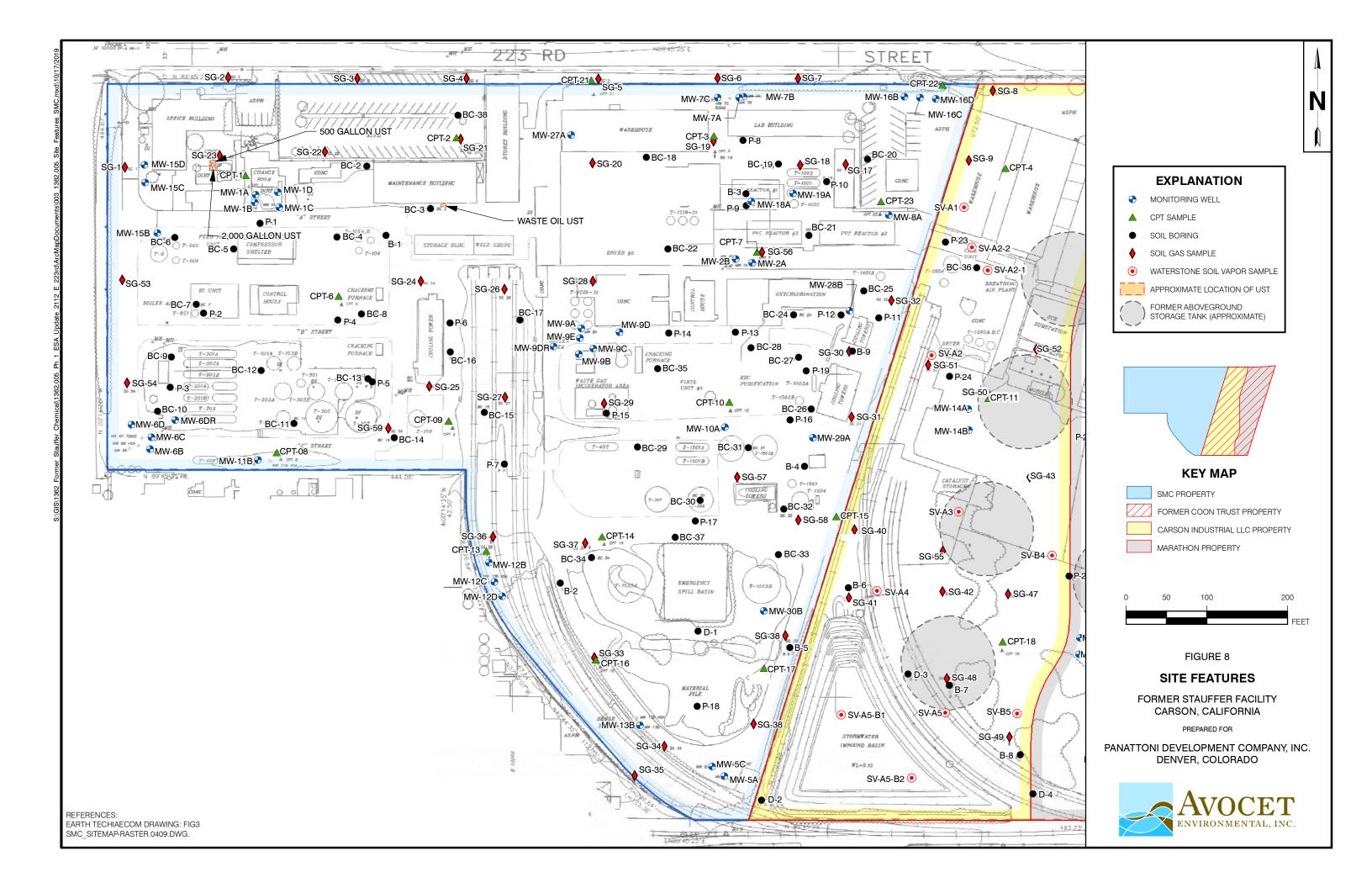












Appendix A

Consent Agreement and Imminent and Substantial Endangerment Order, June 27, 1994



6/27/94

1 STATE OF CALIFORNIA CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY 2 DEPARTMENT OF TOXEC SUBSTANCES CONTROL 3 In the Matter of: Docket No. HSA 93/94-005 Stauffer Chemical Co. 2112 E. 223rd Street CONSENT AGREEMENT AND Carson, California IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER Responsible Parties: Stauffer Management Co. 1800 Concord Pike Wilmington, Delaware 19897 Health and Safety Code, 10 Rhone-Poulenc Inc. Sections 58009, 59010 CN 5266 25355.5(a)(1)(B), 11 Princeton, New Jersey 08543) 25355.5(a)(1)(C), 25355.5(b)(2), 12 25355.5(b)(3), and 25358.3(a)(1). 13 14 I. INTRODUCTION 15 1.1 Parties. The Department of Toxic Substances 16 Control ("Department") enters into this Consent Agreement pursuant 17 to California Health and Safety Code ("H & SC") Section 18 25355.5(a)(1)(C), upon the terms and conditions as set forth below 19 with Stauffer Management Company ("SMC") and Rhone Poulenc Inc. 20 ("RPI"). SMC and RPI will hereinafter be collectively referred to 21 as "Settling Parties" . SMC is a Delaware Corporation, 22 headquartered in Delaware, doing business in California. SMC is a 23 wholly-owned subsidiary of Zeneca Holdings. RPI is a New York 24 Corporation, headquartered in New Jersey, doing business in 25 California. 26 Site. The Site which is the subject of this 1.2 27

COURT PAPER STATE OF CALIFORNIA STD. 113 (REV. 8-72) Consent Agreement and Imminent and Substantial Endangerment Order

(hereinafter "Order") is a 25-acre parcel of real property owned

and operated by Stauffer Chemical Company and located at 2112 East

223rd Street, Carson, Los Angeles County, California (the "Site").

5 Of the 25 acres, SMC currently owns the western approximately 14

6 acres, Assessor's Parcel Number 7315 008 021, the legal description

7 of which is set forth in Exhibit A. The eastern 11 acres is

8 subleased by SMC from Atlantic Richfield Company ("ARCO"),

9 Assessor's Parcel Number 7315 007 008, the legal description of

10 which is set forth in Exhibit B. A map of the Site is attached as

11 Exhibit C.

12 1 3 Jurisdiction. This Order is issued by the

Department to Settling Parties pursuant to its authority under California Health and Safety Code Sections 58009, 58010, and 25358.3(a)(1). The Settling Parties have agreed to this Order in accordance with California Health and Safety Code Section 25355.5 (a)(1)(C).

1.4 <u>Exhibits.</u> All exhibits attached to this Order are incorporated herein by this reference.

II. FINDINGS OF FACT

THE DEPARTMENT HEREBY FINDS, but Settling Parties do not admit, the following:

2.1 <u>History of the Site.</u> In 1959, American Chemical Company, a joint venture between Stauffer Chemical Company and ARCO, began manufacturing operations at the Site. American Chemical Company manufactured ethyl chloride, ethylene dichloride,

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1 vinyl chloride, and PVC resin. The primary raw materials used in the production process were ethylene, chlorine, vinyl acetate, and 3 hydrogen chloride. Stauffer Chemical Company took control over 4 operation of the facility at the Site in 1976. Manufacturing operations were discontinued in 1982. Demolition of the productic facilities was completed in 1985. SMC acquired the Site in 7 connection with the divestiture of Stauffer Chemical Company in 8 1987. Stauffer Chemical Company was merged into a subsidiary of Rhone Poulenc Inc., which subsequently changed its name to Rhone 10 Poulenc Basic Chemicals Co. (RPBCC). RPBCC has since merged into 11 RPI, which is the successor by merger to Stauffer Chemical Company 12 SMC became a subsidiary of Zeneca Holdings in 1992. 13 currently no manufacturing activities at the Site. 14

Previous Investigation Activities.

In 1982, Site environmental investigations bega: 16 with a preliminary evaluation after manufacturing activities had This evaluation included twenty-eight shallow soil boring: 18 (5 to 10 foot depth), four soil borings to 40 foot depth and 19 laboratory analyses of soil samples. Soil samples were analyzed 20 for compounds associated with the former manufacturing process (Site-associated compounds); ethyl chloride, vinyl chloride, 22 ethylene dichloride, vinyl acetate and hydrochloric acid. Results indicated the presence of ethylene dichloride (EDC) also known as 1,2-dichloroethane (1,2-DCA) and other hazardous substances in the shallow subsurface soils (5-10 feet.) These soil results are contained in a report entitled "Carson Plant Preliminary Site

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1 Assessment for Closure Report", September, 1987, prepared by Brown 2 and Caldwell, Pasadena, California (hereinafter referred to as "the 3 1987 Brown and Caldwell Report").

In 1986, SMC initiated a second Site assessment 2.2.2 5 in connection with the closure of its facility as a condition of 6 receiving a demolition permit from the City of Carson. This second 7 Site assessment field work was conducted under the supervision of 8 the California Regional Water Quality Control Board, Los Angeles Region, and the Department of Health Services, Toxic Substances 10 Control Program. The Department of Health Services was the 11 predecessor agency to the Department. This investigation included 12 soil sampling, installation of six shallow groundwater monitoring 13 wells, groundwater sampling and laboratory analysis. Analytical 14 results indicated the presence of EDC and other Site-associated 15 compounds (described in Section 2.2.1) in the soils and groundwate 16 underlying prior manufacturing process areas. These results, like 17 the 1982 sampling results, are discussed in the 1987 Brown and 18 Caldwell Report.

- Nature and Extent of Contamination.
- 2.3.1 Soil. The 1982 and 1986 soil investigations indicate that the soil was contaminated with, 1,2-DCA, vinyl 22 chloride, and trichloroethylene, among other hazardous substances Soil analyses showed concentrations of 1,2-DCA as high as 64,000 ppm, concentrations of vinyl chloride as high as 170 ppm, and concentrations of trichloroethylene as high as 930 ppm.
 - 2.3.2 Groundwater. The 1986 groundwater investigation

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lalso explored the shallow water-bearing interval and revealed that 2 groundwater is contaminated with Site-associated compounds. groundwater analyses showed concentrations of 1,2-DCA as high as 620 ppm and vinyl chloride as high as 42 ppm.

2.4 Health Effects. California Health and Safety Code, 6 Chapter 6.6, Safe Drinking Water and Toxic Enforcement Act of 1986, (hereinafter referred as Proposition 65), Section 25249.8 requires the Governor to publish a list of chemicals known to the State to cause cancer or reproductive toxicity. Chloroform, 1,1dichloroethane, 1,2-dichloroethane, tetrachloroethylene, 11 trichloroethylene, vinyl chloride have been listed as carcinogens 12 or teratogens.

Title 40, Code of Federal Regulations, Section 14 |300.430(e)(2)(i)(A)(2) establishes acceptable exposure 15 concentration levels for suspected carcinogens that present an 16 excess upper bound lifetime cancer risk to an individual of between 17 one cancer in 10,000 and one cancer in one million. California's 18 Proposition 65 established a "no significant risk" level as less than one excess case of cancer per 100,000 individuals exposed ove: 19 a 70-year lifetime. A summary of the health effects for each compound follows:

Chloroform. Chloroform is a volatile chemical that is readily absorbed by ingestion, inhalation or dermal contact. Damage to kidney and liver, dizziness, and coma have been reported in humans after acute exposure to high doses by ingestion or inhalation. Prolonged exposure to low levels of chloroform has //

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1 been associated with liver and kidney damage. Chloroform is carcinogenic in animals by the oral exposure route and is 3 classified as a probable human carcinogen by the United States 4 Environmental Protection Agency ("U.S. EPA").

1,1-Dichloroethane. Acute exposure to 1,1-dichloroethane 6 (1,1-DCA) has been associated with drowsiness, cardiac stimulation 7 and arrhythmias. Based upon limited evidence in laboratory animal 8 studies, the U.S. EPA considers 1,1-DCA to be a possible human 9 carcinogen.

1,2-Dichloroethane. Acute exposure of humans to 1,2-DCA 11 can result in nervous system disorders, and liver and kidney 12 disease. Chronic exposure has been associated with kidney disease 13 in laboratory animals. Based on lung tumors in laboratory animals 14 exposed to 1,2-DCA dermally, the U.S. EPA has classified it as a 15 probable human carcinogen (Group B).

1,1-Dichloroethylene. Inhalation exposure to 17 1,1-Dichloroethylene (1,1-DCE) has been associated with irritation 18 of the upper respiratory tract. 1,1-DCE can also cause toxicity to 19 the central nervous system, liver and kidneys. 1,1-DCE has been 20 shown to be mutagenic in bacterial test systems.

1,2-Dichloroethylene. 1,2-dichloroethylene (1,2-DCE) can 21 22 exist in two isomeric forms, cis-1,2-DCE and trans-1,2-DCE. Both 23 forms are volatile. Ocular irritation and central nervous system 24 toxic effects have been reported in humans following acute exposure 25 to trans-1,2-DCE. Toxicity in the liver, heart, and lungs have 26 been reported in rats exposed to trans-1,2-DCE in laboratory 27 1/

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1 investigations. Biochemical effects in the liver have been observed in rats and mice exposed to cis- and trans-1,2-DCE in 3 laboratory studies. Reduced red blood cell count and hematocrit 4 were observed in rats exposed to cis-1,2-DCE. The U.S. EPA has not 5 classified trans-1,2-DCE as to its carcinogenic potential. 6 U.S. EPA has determined that cis-1,2-DCE is not classifiable (Group 7 D) as to its carcinogenic potential.

Tetrachloroethylene. Acute exposure to 9 tetrachloroethylene (PCE) in air is associated with intense 10 irritation of the upper respiratory tract and eyes. Central 11 nervous systems effects include loss of motor coordination and 12 anesthetic-like actions. Damage to the liver and kidney has been 13 reported following occupational exposure to PCE in humans and 14 inhalation and oral exposure in animals. The U.S. EPA has 15 classified PCE as a probable human carcinogen (Group B).

1,1,1-Trichloroethane. Acute exposure of humans to 1,1 17 trichloroethane (1,1,1-TCA) has been linked to fatal occurrences 18 central nervous system depression and cardiac arrhythmias. Eye a 19 dermal irritation have also been reported following acute exposur 20 Liver toxicity has been reported following exposure of humans and animals to 1,1,1-TCA. The U.S. EPA has categorized 1,1,1-TCA as not classifiable as to carcinogenicity (Group D).

1,1,2-Trichloroethane. Dermal contact with 1,1,2-trichloroethane in humans causes temporary stinging and 25 burning pain. Inhalation exposure has adverse effects upon the central nervous system and liver in animals. Based upon a study //

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1 mice, U.S. EPA classified 1,1,2-TCA as a possible human carcinogen (Group C).

Trichloroethylene. Acute exposure to trichloroethylene (TCE) at high vapor concentrations has proved fatal to humans. Lower exposures produce an anesthetic-like effect. Nerve damage has been reported in some workers following prolonged occupational Liver and kidney damage have been observed in laboratory animals exposed to TCE. The U.S. EPA has classified TCI 9 as a probable human carcinogen (Group B).

Vinyl Chloride. In the work place, inhalation of vinyl 11 chloride has been shown to cause headaches, dizziness, abdominal 12 pain, and numbness and tingling of the extremities. Vinyl chlorid vapor may cause eye irritation. Long-term inhalation of vinyl 14 chloride is associated with liver damage and cancer (angiosarcoma) 15 in both occupationally-exposed humans and experimental animals. 16 Vinyl chloride is classified by U.S. EPA and California Environmental Protection Agency (CAL/EPA) as a known human 18 carcinogen (Group A).

Pathways of Exposure.

The groundwater pathway is a Groundwater. potential exposure pathway. If drinking water supplies were 22 | impacted by Site-associated compounds, the potential exposure pathways would include ingestion of water, dermal contact with water while showering, or inhalation of chemicals that volatilize during household use. The deeper aquifers, Silverado and Lynwood are used as potable water sources. The nearest potable well is 27 //

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1 located approximately one mile to the north of the Site. 2 extent of groundwater contamination at the Site has not been 3 determined, nor has the hydraulic communication between the contaminated zone and the production zone supplying municipal drinking water wells.

- Surface Water Pathway. The Dominguez Channel is 2.5.2 approximately 1,000 feet to the west of the Site, and the Los 8 Angeles River is approximately 4,000 feet to the east of the Site. 9 There are rain impoundments and plant drainage systems at the Site 10 to prevent leachate. If these systems were to malfunction, surface 11 water could potentially flow into the Dominguez Channel and the L 12 Angeles River. Under these circumstances, potential exposure 13 pathways would include dermal absorption and inhalation.
- If the soil in those areas of the 2.5.3 Air Pathway. 14 15 Site that are contaminated is disturbed without taking appropriat 16 precautions, volatile organic compounds may be released to the ai 17 Volatilization could, however, occur in some circumstances withou 18 disturbing the soil. Furthermore, inhalation of soil particulate 19 represents an exposure pathway for all hazardous substances in the soil at the Site. 20
 - 2.5.4 Soil. Significant concentrations of volatile organic compounds are present in the soils. Direct skin contact and ingestion of soil are potential exposure pathways.
 - The City of 2.6 Population and Potential Exposure. Carson is zoned for mixed industrial, commercial and residential The area surrounding the Site is zoned commercial and 26 use.

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1 industrial. The substances identified in the Site could migrate 2 the soil, groundwater and air, and could come into contact with human and environmental receptors. It is possible that significa exposure to these substances could cause adverse human health and 5 environmental effects. 6

III. CONCLUSIONS OF LAW

THE DEPARTMENT HEREBY CONCLUDES, but Settling Parties d not admit, the following:

- 9 3.1 Each of the Settling Parties listed in Section 1.1 is a "responsible party" or "liable person", as defined by Health 11 and Safety Code Sections 25319, 25323.5 and 25385.1(g). 12
- Each of the substances listed in Section 2.4 is a 3.2 "hazardous substance", as defined by Health and Safety Code Sectic 14 25316 and has been found at the Site. 15
- 3.3 A "release" or threatened release of the hazardous 16 substances listed in Section 2.4 has occurred at or from the Site, 17 as defined by Health and Safety Code Section 25320. 18
- 3.4 The actual and/or threatened release of hazardous substances at the Site may present an imminent and/or substantial 20 endangerment to the public health or welfare or to the environment
- The Site is a "facility" within the meaning of 22 Section 101(9) of the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), 42 U.S.C Section 24 9601(9).
 - The past, present and potential migration of hazardous substances from the Site constitutes an actual and 11

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1 threatened "release" as defined by the Health and Safety Code Section 25320.

- The Settling Parties are "persons" as defined in Section 101(21) of CERCLA, 42 U.S.C Section 9601(21).
- The actual and/or threatened release of hazardous substances at the Site constitutes a public nuisance as defined in Civil Code Sections 3479 and 3480.

DETERMINATIONS IV.

- Based on the foregoing FINDINGS OF FACT and 10 CONCLUSIONS OF LAW set out above, THE DEPARTMENT HEREBY DETERMINES 11 but Settling Parties do not admit, that an investigation, removal and remedial actions are necessary at the Site, because there may be an imminent and/or substantial endangerment to the public healt! 14 or welfare or to the environment.
- The actions required by and conducted in compliance 16 with this Order are necessary to protect the public health and 17 welfare and the environment; and shall be consistent and in 18 accordance with Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), the National Contingency Plan ("NCP") and applicable state laws, including without limitation, Chapter 6.8 of the Health and Safety Code, the Hazardous Substance Account Act.

ORDER V.

Settling Parties hereby agree and based on the foregoing FINDINGS AND DETERMINATIONS, AND CONCLUSIONS OF LAW, IT IS HEREBY ORDERED THAT Settling Parties shall conduct the following response //

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1 activities as specified herein and in accordance with a schedule 2 specified by the Department as follows:

5.1 ALL WORK PERFORMED UNDER THIS ORDER SHALL BE 4 CONSISTENT WITH AND BASED ON the Comprehensive Environmental 5 Response, Compensation and Liability Act (CERCLA) (42 U.S.C 9601 et 6 seq.), as amended, the National Contingency Plan ("NCP") (40 Code 7 of Federal Regulations (CFR) Part 300), as amended, the Health and 8 Safety Code (H & SC) Section 25300 et seq., as amended, other 9 applicable state laws and regulations, as amended, and other U.S. 10 EPA and the Department guidance, policies and standards that are 11 applicable as of the date of approval of the Workplan or the draft 12 Remedial Action Plan.

5.2 The objectives of the Department and Settling 14 Parties in this Order are: (a) to determine the nature and extent 15 of any release or threatened release of hazardous substances at or 16 from the Site or facility; (b) to determine whether any release o: 17 threatened release has resulted in any threat to the public healti 18 welfare, or the environment; (c) to determine and evaluate 19 alternatives for remedial action (if any) to prevent, mitigate or 20 otherwise respond to or remedy any release or threatened release 21 hazardous substances at or from the Site or facility; and (d) to provide information required to remediate and clean up the Site i accordance with the requirements of H & SC Section 25356.1.

The activities conducted under this Order are subject t approval by the Department, and the Settling Parties shall provice all appropriate and necessary information for the remedial

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1 investigation and feasibility study (RI/FS) and, where necessary, 2 for identifying appropriate remedial action that is consistent with CERCLA and the NCP.

Nothing in this Order shall be construed as a release of the Settling Parties' liability for or obligation to perform any work not specifically addressed under this Order, including, but not limited to, implementation of the remedial action plan and long-term operation and maintenance at the Site.

SCOPE OF WORK VI.

SETTLING PARTIES HEREBY AGREE and based on the foregoing 11 FINDINGS OF FACT, CONCLUSIONS OF LAW AND DETERMINATIONS, IT IS 12 HEREBY ORDERED that Settling Parties shall perform the following Scope of Work in accordance with a schedule approved by the Department.

- Groundwater Monitoring. The Settling Parties shall 16 begin quarterly groundwater monitoring within thirty (30) days of 17 the effective date of this Order for the shallow aquifer using the existing wells. All groundwater wells, including any additional wells installed in according with the approved Workplan, will be sampled in accordance with a sampling and analysis plan as approve 21 by the Department.
 - Remedial Investigation (RI) Workplan Contents. RI Workplan's purpose shall be to characterize the nature and extent of any releases or threatened releases of hazardous substances at or from the Site. The Workplan shall be designed t_{0} meet the objectives described in Section V of this Order and shall

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1 cover, at a minimum, each of the following elements:

6.2.1 Project Management Plan. A Project Management Plan 2 3 which describes how the project will be managed by the Settling 4 Parties and their contractors, subcontractors and consultants

5 including an organization chart with the names and titles of key

personnel and a description of their individual responsibilities;

6.2.2 Scoping Document. A scoping document which 8 consists of an evaluation of existing data and identification of 9 the data needs and investigation tasks for the Remedial 10 Investigation/Feasibility Study including, at a minimum, the

11 following information: Maps and description of known Site 12 (1)13 characteristics, including topography, hydrogeology, buildings and 14 structures, and all other characteristics relevant to an evaluation 15 of hazardous substance sources, pathways and receptors and 16 potential impacts on health and the environment;

(2) A description of hazardous substance 18 characteristics including: a list of all hazardous substances, 19 materials or wastes which were disposed, discharged, spilled, 20 treated, stored, transferred, transported, handled or used at the 21 Site and a description of their estimated volumes, concentrations 22 and characteristics; a description of all manufacturing processes which are or were related to each hazardous substance, material of waste or which produced any hazardous waste; and past Site dispos. 25 practices;

(3) A summary and analysis of all existing data

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1 including air, soil, surface water, and groundwater data that has
2 been previously generated and the Quality Assurance/Quality Control
3 procedures which were followed;
                      A description of the nature and extent of the
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5 release and/or threatened release, including a summary of actual
  and potential on-Site and off-Site health and environmental
  effects;
                      A description of any previous response actions:
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                  (5)
                      An identification of the general types of
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10 response actions which will be evaluated in the feasibility study;
                       An identification of all data gaps;
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                  (7)
                       Recommendations for all additional work needed
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13 to eliminate any data gaps;
             6.2.3 Sampling Plan. A Sampling Plan which describes th
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15 activities which will be undertaken to develop a complete profile
16 of on-Site and off-Site air, soil, surface water and groundwater
17 contamination attributable to operations at the Site including, at
18 a minimum, the following information:
                   (1) The objectives of the investigation;
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                   (2) Identification of all chemical parameters which
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   will be analyzed or tested;
                   (3) A description of the types of samples which wi
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   be taken;
                   (4) A map showing all locations which will be
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   sampled;
                   (5) A description of the depth and frequency of
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1 sampling at each location;

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(6) The engineering specifications for all sampling 2 3 linstallations such as groundwater monitoring wells, soil borings 4 and piezometers;

- (7) Identification of all analytical procedures to 6 be used; and
- (8) Provisions for obtaining access to and obtaining 8 samples from adjacent properties, where appropriate;
- 6.2.4 Quality Assurance/Quality Control Plan. 9 10 Quality Assurance/Quality Control Plan (QA/QC) Plan which describes 11 the procedures for the collection, identification, preservation and 12 transport of samples, the calibration and maintenance of 13 instruments, and the processing, verification, storage and 14 reporting of data, including chain of custody procedures, 15 identification of qualified person(s) conducting the sampling and 16 of a laboratory certified or approved by the Department pursuant t 17 Health and Safety Code Section 25198;
- 6.2.5 <u>Data Management Plan.</u> A Data Management Plan 19 which describes how the data obtained pursuant to this Order will 20 be managed and preserved by the Settling Parties;
- 6.2.6 <u>Health and Safety Plan.</u> A Site Health and 22 Safety Plan which describes the specific personnel, procedures and 23 equipment and covers all measures including contingency plans which 24 will be taken during field activities to protect the health and 25 safety of the workers at the Site, authorized representatives of 26 the Department, and the general public from exposure to hazardous 27 //

1 wastes, substances or materials; 6.2.7 Public Health and Environmental Evaluation Plan. 1 2 3 Public Health and Environmental Evaluation Plan which describes how the magnitude and probability of actual or potential harm to public health and welfare and the environment by the threatened and/or actual release of a hazardous substance will be determined and which describes the activities necessary to accomplish this task including: (1) An evaluation of the results of the Site 9 investigation showing the actual and potential amounts and 11 concentrations of hazardous substances in all relevant environmental media (air, water, soil, sediment and biota) at the conclusion of the remedial investigation; 13 (2) An assessment of the environmental fate and 14 15 transport mechanisms for each hazardous substance within the 16 relevant environmental media; (3) Identification of the hazardous and 17 18 toxicological properties and relevant human health and environmental standards and criteria for the hazardous substances 19 found in the Site investigation;

- (4) Identification of all exposure pathways and th extent of actual and/or potential exposure;
 - (5) Identification of population(s) at risk; and
- (6) An evaluation of the extent of harm and the likelihood of such harm occurring.
 - 6.2.8 Other Activities. A description of any oth

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significant activities not already addressed in the RI Workplan, but which are necessary to perform the RI.

- 6.2.9 Schedule. A schedule which provides specific time frames for initiation and/or completion of each activity and report conducted or submitted under the RI and FS Workplans.
- 6.3 RI Workplan Implementation. The Settling Parties shall implement the RI Workplan as approved by the Department in accordance with an approved schedule. If the Department identifies other activities necessary to complete the RI, the Department shall provide written notice to the Settling Parties of such additional activities and the basis for such additional activities. As to those additional activities, if any, to which the Settling Parties object, Settling Parties and the Department shall attempt to resolve such objections in a manner provided in Paragraph 7.19 of 15 this Order. After the Workplan is approved, such other activities will be submitted in a new workplan and implemented by Settling 17 Parties in accordance with an approved schedule.
- 6.4 Remedial Investigation Report. The Remedial Investigation Report shall be prepared and submitted to the Department for review and approval in accordance with the approved 21 RI Workplan schedule. The Remedial Investigation Report shall summarize the results of the remedial investigation including reduction, presentation and interpretation of all data and information generated and/or compiled during the remedial investigation. The Remedial Investigation Report shall cover, but not be limited to, the following subjects relating to the Site:

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1	1. Introduction	
2	2 1.1 Purpose of Report	
3	3 1.2 Site Background	
4	1.2.1 Site Description	
5	5 1.2.2 Site History	
6	1.2.3 Previous Investigation	
7	7 1.3 Report Organization	
8	2. Study Area Investigation	
9	9 2.1 Surface Features (topographic mapping, natu	ıra.
10	and man-made features, etc.)	41 u.
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17	211, Obbligations	
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22	2.12 Biota Investigation	•
23	2.12.1 Flora	
24	2.12.2 Fauna	
25	3. Physical Characteristics of the Study Area	
26	3.1 Surface Features	
27	3.2 Meteorology	

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1	3.3 Surface Water Hydrology	
2	3.4 Geology	
3	3.5 Soils	
4	3.6 Hydrogeology	
5	3.7 Demography and Land Use	
6	3.8 Ecology	
7	4. Nature and Extent of Contamination	
8	4.1 Sources	
9	4.2 Soils and Vadose Zone	
10	4.3 Groundwater	
11	4.4 Surface Water and Sediments	
12	4.5 Air	
13	5. Contaminant Fate and Transport	
14	5.1 Potential Routes of Migration	
15	5.2 Contaminant Persistence	
16	5.3 Contaminant Migration	
17	6. Baseline Risk Assessment	
18	6.1 Human Health Evaluation	
19	6.1.1 Contamination Identification	
20	6.1.2 Exposure Assessment	
21	6.1.3 Toxicity Assessment	
22	6.1.4 Risk Characterization	
23	6.2 Environmental Evaluation	
24	7. Summary and Conclusions	
25	8. Hazardous Substance Investigation	
26	8.1 Waste Types	
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1	8.2 Waste Component Characteristics and
2	Behavior
3	9. Public Health and Environmental Evaluation Concerns
4	9.1 Potential Receptors
5	9.2 Public Health Impacts
6	9.3 Environmental Impacts
7	6.5 <u>Feasibility Study Workplan.</u> A Feasibility Study
8	Workplan shall be prepared which describes how the feasibility
9	study will identify, develop and evaluate remedial action
ľö	alternatives with respect to technical, public health,
11	environmental, institutional, and cost considerations, and will
12	include, at a minimum, the following information:
13	(1) A summary of the existing and potential hazards for
14	which corrective action may be required;
15	(2) A description of the alternative remedial actions
16	which will be evaluated and a list of the technologies which will
17	be screened for each alternative remedial action;
18	(3) A description of the public health, and environmental
19	and cost factors, as well as other criteria which will be
20	considered in screening and analyzing each alternative remedial
21	action technology, including each alternative's effectiveness,
22	reliability, timeliness of implementation, unit cost, availability
23	operation and maintenance costs, and conformity with applicable
24	laws and regulations;
25	(4) A description of all pilot studies, bench tests or
26	other activities which will be performed to evaluate each
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alternative remedial action technology; and 2

(5) A description of the federal and state environmental and public health requirements to be considered in developing the remedy.

6.6 Feasibility Study Report. The Feasibility Study Report (FS Report) shall be prepared and submitted to the Department for review and approval in accordance with the approved 8 RI Workplan schedule. The FS Report shall summarize, interpret, and compile the results of all data and information generated 10 during the feasibility study. Furthermore, the FS must include 11 identifying and screening technologies in order to develop site 12 remediation options which can meet remedial action objectives. 13 These options must be evaluated in detail in the FS Report and must include the following:

- Description of the current situation
 - Site background information;
 - Nature and extent of contamination;
 - Objective of remedial action(s);
- Description of remedial action technologies 2.
 - Pilot Studies, if applicable;
 - Bench tests, if applicable;
- Documentation of all treatability studies . 3. conducted.
- Development of medium-specific or operable unit-specific remedial action objectives, including ARARs and risk numbers.

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1	5. Identification and screening of general
2	response actions, remedial technologies, and process
3	options on a medium or operable unit-specific basis.
4	6. Evaluation of alternatives based on the
5	criteria contained in the NCP and H & SC Section
6	25356.1 including:
7	6.1 Overall protection of human health and the
8	environment;
9	6.2 Compliance with ARARs;
10	6.3 Long-term effectiveness and performance;
11	6.4 Reduction of toxicity, mobility, or volume
12	through treatment;
13	6.5 Short-term effectiveness;
14	6.6 Implementation based on technical and
15	administrative acceptance;
16	6.7 Community acceptance;
17	6.8 State acceptance;
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20	information relating to the Site and iterative nature of the RI/
2	process, additional data requirements and analyses may be
2	identified throughout the process. Whenever either Party
2	3 identifies such additional data requirements, that Party shall
2	4 notify the other Party in writing. In any event, Settling Parts
2	5 are responsible for fulfilling additional data and analyses need
2	identified by either Party consistent with and subject to the
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1 general scope, objectives and terms of this Order.

Public Participation Plan/Community Relations Plan. Within 30 days of the effective date of this Order, Settling 4 Parties shall prepare and submit a Public Participation Plan which 5 describes how the public and the adjoining community will be kept 6 informed of activities conducted at the Site and how Settling Parties will be responding to inquiries from concerned citizens. 8 This plan must be submitted in accordance with the Department's Public Participation Policy and Guidance Manual, and must be 10 approved by the Department.

California Environmental Quality Act (CEQA). 12 Settling Parties shall submit an Initial Study, associated 13 checklist, and discussion of mitigation methods (if any) as 14 required by CEQA, concurrent with submittal of the draft Remedial 15 Action Plan specified in Paragraph 6.10, or if notified by the 16 Department that an activity required by this Order requires CEQA Based on the results of the Initial Study, the compliance. 18 Department will determine if a Negative Declaration or 19 Environmental Impact Report (EIR) should be prepared. Department believes that an EIR is necessary, it may contact the Settling Parties prior to the submittal of the draft RAP to identify the necessary tasks, and schedule the preparation and finalization of the EIR.

6.10 Draft Remedial Action Plan. Within forty five (days after Department approval of the Remedial Investigation and the Feasibility Study Report, Settling Parties shall prepare and //

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submit to the Department for review and approval a draft Remedial
Action Plan (RAP) which is based on the approved Remedial
Investigation and Feasibility Study Report. The draft RAP shall
set forth in detail appropriate steps to remedy air, soil, surface
water, and groundwater contamination at the Site and adjacent
areas.

The draft RAP shall summarize prior deliverables and include, but is not limited to, the following:

- A summary and conclusions of the RI/FS Report(s);
- (2) An evaluation of ARARs;
- (3) A summary of the quantitative Risk Assessment of the Site; and
- (4) Non-Binding Preliminary Allocation of Responsibility pursuant to H & SC 25356.1(d).

In addition, the draft RAP shall be prepared in accordance with the standards and requirements set forth in Health and Safety Code Section 25356.1.

- 6.11 Final Remedial Action Plan. Within sixty (60) days of receipt by Settling Parties of substantive comments received from the Department during the public review process, Settling Parties shall prepare and submit to the Department a final RAP responding to public comments, including a responsiveness summary.
- 6.12 <u>Remedial Design.</u> Within sixty (60) days after Department approval of the final RAP, Settling Parties shall submit to the Department for review and approval a Remedial Design describing in detail the technical and operational plans for

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implementation of the final RAP which includes the following elements, as applicable:

- (1) Design criteria, process unit and pipe sizing calculations, process diagrams, and final plans and specifications for on-site construction activities;
- (2) Description of equipment used to excavate, handle, and transport contaminated material;
- (3) A field sampling and laboratory analysis plan to address sampling during implementation and to confirm achievement of the performance objectives of the RAP;
- (4) A transportation plan identifying routes of travel and final disposal destination of wastes generated;
- (5) An updated health and safety plan addressing implementation activities;
- (6) Identification of any necessary permits and agreements;
- (7) An operation and maintenance plan including any required monitoring;
- (8) A detailed schedule for implementation of the remedial action consistent with the schedule contained in the approved RAP including procurement, mobilization, construction phasing, sampling, facility start up, and testing.
- 6.13 <u>Implementation of Final Remedial Action Plan.</u>
 Upon Department approval of the Remedial Design, Settling Parties shall implement the final RAP as approved. Within thirty (30) days of completion of field activities, Settling Parties shall submit a

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1 report documenting the implementation of the final RAP and Remedial Design.

Operation and Maintenance. Settling Parties shall comply with all operation and maintenance ("O&M") requirements in accordance with the final RAP and approved Remedia] An O&M Agreement, which includes financial assurance, must 7 be entered into with the Department prior to certification of the Site.

Five-Year Review. Consistent with Section 121(c) 6.15 of CERCLA (42 U.S.C 9601, et seq.), as amended by the Superfund 11 Amendments and Reauthorization Act (SARA) of 1986, Settling Partie 12 shall submit a remedial action review workplan within thirty (30) 13 days before the end of the five-year period following approval of 14 the final RAP. Within sixty (60) days of the Department's approva of the remedial action review workplan, Settling Parties shall implement the workplan and shall submit a comprehensive report of 16 17 the results of the remedial action review. The report shall describe the results of all sample analyses, tests and other data 19 generated or received by the Settling Parties.

Submittal Schedule. Except as otherwise provided 21 herein, within thirty (30) days of receipt of Department comments on any report submittal, Settling Parties shall submit a revised deliverable, as necessary.

VII. GENERAL PROVISIONS

Project Coordinator. Settling Parties shall sele a project coordinator, whose responsibilities will be to receive 27 //

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- 1 and respond to all notices, comments, approvals and other 2 communications from the Department. Within fifteen (15) days of a change of Project Coordinator, Settling Parties shall submit notic to the Department in writing of the name, address and telephone number of any newly designated Project Coordinator.
- Professional Engineer/Registered Geologist. work performed pursuant to this Order shall be under the direction and supervision of a qualified professional engineer (PE) or a registered geologist (RG), registered in the State of California, with expertise in hazardous waste site remediation. Within sixty 11 (60) days of the effective date of this Order, Settling Parties shall submit the name and address of the PE or RG chosen by Settling Parties. Within fifteen (15) days of any change of PE o RG, Settling Parties shall notify the Department in writing with the name, address and telephone number of any newly designated PF or RG.
 - Monthly Summary Reports. Within 30 days of the effective date of this Order and every month thereafter, Settling Parties shall submit a Monthly Summary Report of their activities under the provisions of this Order. This report shall describe: (a) specific actions taken by or on behalf of the Settling Parti during the previous month, (b) actions expected to be undertaken during the current month, (c) all planned activities for the following month, (d) requirements under this Order that were not completed and any problems or anticipated problems in complying with this Order; and (e) all final results of sample analyses, // 27

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tests and other data generated or received by the Settling Parties 2 under this Order. The Settling Parties shall submit the Monthly Summary Report to the Department by the 15th day of each month.

7.4 Quality Assurance/Quality Control. All samplings and analyses conducted under this Order shall be performed in accordance with quality assurance/quality control procedures submitted by the Settling Parties and approved by the Department pursuant to this Order.

Submittal and Notification. All submittals and 9 7.5 10 notifications from the Settling Parties required by this Order shall be sent simultaneously to:

> Vanessa Dao Project Manager Department of Toxic Substances Control 245 West Broadway, Suite 425 Long Beach, CA 90802

Robert P. Ghirelli

Executive Officer Regional Water Quality Control Board 101 Centre Plaza Drive Monterey Park, CA 91754

Communications. All approvals and decisions of t Department made regarding submittals and notifications will be 21 communicated to the Settling Parties in writing by the Site 22 Mitigation Branch Chief, Department of Toxic Substances Control, his/her designee. No informal advice, guidance, suggestions or comments by the Department regarding reports, plans, specifications, schedules or any other writings by the Settling Parties shall be construed to relieve Settling Parties of their

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1 obligation to obtain such formal written approvals as may be required.

Department Review and Approval.

- If the Department determines that any report, 4 5 plan, schedule or other document submitted for approval fails to 6 comply with this Order or fails to protect public health or safety 7 or the environment, the Department shall return the document to the 8 Settling Parties with recommended changes and a date consistent 9 with Paragraph 6.16 of this Order by which the Settling Parties 10 must submit to the Department a revised document incorporating the 11 recommended changes. Settling Parties shall submit a revised 12 document that shall reflect the recommended changes and/or note 13 objections to the recommended changes.
- If, after submission of the revised document, the 14 7.7.2 15 Department determines that the document cannot be approved as 16 modified, the Department may:
 - (1) modify the document as deemed necessary and approve the document as modified, provided that such modifications will clearly be identified as those of the Department; or
- (2) make a determination of noncompliance pursuant 21 to Health & Safety Code Section 25355.5(a)(2).
 - Settling Parties Compliance with Applicable Laws. shall carry out this Order in compliance with all applicable state and federal requirements, including, but not limited to, applicabl requirements to obtain permits and to assure worker safety.
 - In the event 7.9 Non-Compliance by Settling Parties.

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1 the Department believes that the Settling Parties are not in 2 compliance with this Order, the Department shall provide the Settling Parties with notice in writing of the facts which 4 constitute such alleged non-compliance and, except as specified 5 otherwise herein, shall specify a reasonable time period of not 6 less than ten (10) days for the Settling Parties to remedy such non-compliance. Upon receipt of such notice, Settling Parties may submit the finding of non-compliance to dispute resolution under 9 the provisions of Paragraph 7.19 (Dispute Resolution). If the 10 Settling Parties remedy such non-compliance in accordance with the 11 notice from the Department, decision of Arbiter, or schedule 12 specified by the Department, Settling Parties shall deemed to be 13 compliance with this Order. Non-compliance by any Settling Party 14 does not relieve any other Settling Parties of any obligations 15 under this Order.

In the ever 7.10 Endangerment During Implementation. that the Department determines that any circumstances or 18 activities, whether or not pursued in compliance with this Order are creating an imminent or substantial endangerment to the heal or safety of the people on the Site or in the surrounding area c to the environment, the Department may order the Settling Parti ϵ to stop further implementation of this Order for such period of time as needed to abate the endangerment.

7.11 Site Access.

Access to the Site shall be provided at all 7.11.1 reasonable times by Settling Parties to properly identified //

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employees, contractors and consultants of the Department. Nothing in this Paragraph is intended or shall be construed to limit in any way the right of entry or inspection that the Department or any other agency may otherwise have by operation of law.

Subject to giving reasonable advance notice, but without waiving any authority the Department may otherwise hav at law, the Department and its authorized representatives shall have the authority to enter and move freely about all property at the Site at all reasonable times for purposes including, but not 10 limited to: inspecting records, operating logs, sampling and 11 analytic data, and contracts pursuant to carrying out the Scope of 12 Work under this Order, except such documents as are privileged under California law; reviewing the progress of Settling Parties carrying out the terms of this Order; conducting such tests as th Department may deem necessary; and verifying the data submitted t the Department by the Settling Parties.

With respect to those documents for which a claim of privilege is asserted, Settling Parties hereby agree to identify the document and to state with particularly the basis for the asserted privilege

To the extent that the Site or other areas 7.11.3 where work is to be performed is presently owned or controlled b persons other than the Settling Parties or to the extent that access to or easement over property is required for the proper a 24 complete performance of this Order, the Settling Parties shall u 25 their best efforts to obtain reasonable access agreements from s 26 27 11

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owners which shall provide reasonable access for the Settling Parties and the Department and their representatives. The Settling Parties may request the assistance of the Department in obtaining such reasonable access, and upon such request, the Department will use its best efforts to obtain the required access. In the event that Settling Parties are unable to obtain access agreements and desire assistance from the Department, the Settling Parties shall promptly notify the Department in writing of any request for access assistance. Reasonable access agreements may include the payment of reasonable fees for access but would not include prejudice to or waiver of legal rights or indemnifications.

7.11.4 With respect to property not owned or operated by the Settling Parties on which monitoring wells, pumping wells, or other response actions are to be located, Settling Parties shall use their best efforts to ensure that any access agreements shall provide for the continued right of entry for the Settling Parties and the Department and their employees, contractors, and consultants in order to perform such investigatory or response activities. In addition, Settling Parties shall attempt to ensure that any access agreement shall provide that no conveyance of title, easement, or other interest in the property shall be consummated without the continued right of entry.

7.12 <u>Sampling</u>, <u>Data and Document Availability</u>.

Settling Parties shall permit the Department and its authorized representatives to inspect and copy all sampling, testing, monitoring or other data generated by the Settling Parties or on //

their behalf in any way pertaining to work undertaken pursuant to Settling Parties shall inform the Department as soon this Order. as possible but at least seven (7) days in advance of all field sampling under this Order and shall allow the Department and its authorized representatives to take duplicates of any samples collected by the Settling Parties pursuant to this Order. Settlin Parties shall maintain a central depository of data, reports, and other documents prepared pursuant to this Order. All such data, reports and other documents shall be preserved by the Settling Parties for a minimum of six years after the conclusion of all activities conducted pursuant to this Order. Settling Parties shall notify the Department in writing at least six months prior t the expiration of the six-year period before destroying any documents prepared pursuant to this Order. If the Department requests within 4 weeks of expiration of the six-year period that some or all of the documents be preserved for a longer period of time, Settling Parties shall either comply with that request or deliver the documents to the Department, or permit the Department 18 to copy the documents prior to destruction. 19 Additional Enforcement Actions. By entering into 20

- 7.13 Additional Enforcement Actions. By entering into this Order, the Department does not waive the right to take any further actions authorized by law.
- 7.14 <u>Incorporation of Plans and Reports.</u> All plans, schedules, reports, specifications and other documents that requiples approval and are submitted by the Settling Parties pursuant to this Order are incorporated in this Order upon approximately provided in the Settling Parties pursuant to the

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by the Department and shall be implemented by the Settling Parties
as approved by the Department, subject to Dispute Resolution
pursuant to Paragraph 7.19. Noncompliance with Department
requirements for these documents' contents shall be deemed
noncompliance with this Order.

7.15 Extension Requests and Approvals. Except as 6 provided in Section VIII of this Order, if the Settling Parties ar unable to perform any activity or submit any document within the time required under this Order, Settling Parties may request an 10 extension of time from the Department. Any extension requests 11 shall be made in writing and must include a justification for the 12 delay. All such requests shall be made at least five (5) days in advance of the date on which the activity or document is due, provided that, in the event Settling Parties for good cause is unable to make a timely written request for extension, Settling 16 Parties may request, prior to expiration of the time, an extension of the time orally and followed by written confirmation within to (2) business days of such oral request. The Department shall respond to all requests made pursuant to this paragraph within f 19 (5) days of receipt of notice, as described above. If the Department determines that good cause exists for an extension, i 21 will grant the request and specify a new schedule in writing. 22 Settling Parties shall comply with the new schedule. Department's decision not to grant a request for an extension of 24 time is subject to Dispute Resolution under Paragraph 7.19.

7.16 Cost Recovery. Cost recovery may be pursued by

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the Department under CERCLA, Health and Safety Code Section 25360, or any other applicable state or federal statute or common law.

3 Payment of Department Oversight Section 25360 of Chapter 6.8, Division 20 of the California Health and Safety Code 5 requires the Department to recover all costs, including interest, spent in overseeing site cleanup or performing cleanup activities. These costs shall include, but are not limited to, direct staff costs, contractor costs, indirect administrative costs, and sampling expenses. Upon completion of work at the Site, or at quarterly intervals, a Summary by Activity Report will be prepared by the Department and submitted to Settling Parties. Parties shall then reimburse the Department for such costs within sixty (60) calendar days from receipt of an invoice for these costs from the Department. No later than thirty (30) days after receipt of a written request for cost documentation supporting the invoice, 16 the Department shall provide to Settling Parties a complete Summary 17 by Activity Report relating to activities undertaken by employees and/or agents of the Department and, as appropriate, invoices or bills relating to costs associated with consultants retained by the 20 Department. To the extent that documentation cannot be provided 21 within the time period referenced above, the time for payment of 22 the invoice shall be extended by a period identical to the delay 23 beyond thirty (30) days in providing the documentation.

7.17.1 The Department's oversight activities related to the Site include those costs incurred by the Department prior to execution of the within Order and all subsequent activity by any

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1 Department staff or contractor, including, but not limited to,
 ^2 inspecting the Site, reviewing submittals from Settling Parties,
 ^{3} and technical, administrative, and supervisory activities related
 4 to the Site, including final certification of completion of the
 5 RAP-required cleanup activities.
 6
             7.17.2 Settling Parties shall pay the amount of Thirty
 7 Five Thousand dollars ($35,000) ("Settlement Amount") to the
 8 Department as complete and final settlement of any and all claims
 9 by the Department for all direct and indirect costs related to the
10 Site, including staff time, contractor costs and administrative
11 costs ("Past Cost Claims") incurred by the Department prior to
12 December 31, 1993. Settling Parties shall pay the Settlement
13 Amount to the Department within thirty (30) calendar days from the
14 effective date of this Order. In consideration of the payment of
15 the Settlement Amount, the Department agrees to release Settling
16 Parties from any and all claims relating to Past Cost Claims, as
17 defined above.
18
             Settling Parties check shall be made payable to the
19 Department of Toxic substances Control, and shall identify the
20 Settling Parties and Docket Number, as shown in the heading of this
21 agreement. Settling Parties shall forward the payment to:
22
                  Department of Toxic Substances Control
                  Accounting Office
23
                  400 P Street, 4th Floor
                  P.O. Box 806
24
                  Sacramento, California 95812-0806
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A photocopy of the check shall be sent to:

Vanessa Dao Project Manager Department of Toxic Substances Control 245 West Broadway, Suite 425 Long Beach, CA 90802

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7.17.3 Notwithstanding the requirements of Paragraphs 6 7.17, 7.17.1, and 7.17.2, the Department agrees to refund or credit to Settling Parties any payments made under this Paragraph that represent indirect costs of the Department calculated in excess of the Actual Indirect Cost Rate for each fiscal year. For the purposes of this subparagraph, the term "Actual Indirect Cost Rate" 11 shall mean the indirect cost rate determined based upon actual 12 costs (as opposed to projected costs) in each fiscal year, if such 13 indirect costs are lower than the projected costs, and shall include any reduction in the indirect cost rate determined in any 15 fiscal year. The refund or credit to be paid under this subparagraph shall be calculated by applying the Actual Indirect Cost Rate in place of the rate actually used to determine indirect 18 costs paid by Settling Parties in each fiscal year that such costs 19 The amount paid by Settling Parties in excess of the are paid. Actual Indirect Cost Rate shall be aggregated for all payments made during that fiscal year and either (a) refunded to the Settling 22 Parties or (b) credited against costs charged to the Settling Parties in the following fiscal year at the discretion of the 24 Department; provided that the choice of reimbursement to Settling 25 Parties must be made before the issuance of the first quarter invoice in the following fiscal year; provided further that if the

1 Department chooses to provide a refund of indirect cost payments, 2 such refund must be made to Settling Parties within sixty (60) days 3 after the submission of the above-referred first quarterly invoice 4 in the following fiscal year.

5 7.17.4 Settling Parties may dispute any costs submitted 6 by the Department for payment under this section by providing 7 written notice to the Department of such a dispute within sixty 8 (60) calendar days from receipt of the invoice for such costs. The 9 above-referenced written notice shall identify the specific costs 10 disputed and describe the nature of the dispute. Where the costs 11 in dispute are in excess of \$10,000, the amount of any disputed 12 costs shall be placed in an interest-bearing escrow account in a 13 financial institution in the State of California during the 14 pendency of any dispute relating to such disputed costs. Evidence 15 of the establishment of such an escrow account shall be provided to 16 the Department within a reasonable time after submission of notice. 17 To the extent that there are costs on a disputed invoice that are 18 not subject to dispute, Settling Parties shall be obligated to make 19 payment of such costs as provided in Paragraph 7.17. Any dispute 20 raised in accordance with this subsection shall be subject to 21 Dispute Resolution as provided in Paragraph 7.19.2 of this Order.

Modifications. Settling Parties may by written 7.18 23 request seek modification, termination or revision of this Order or any portion of this Order or any program or plan submitted pursuant 25 to this Order at any time. This Order and any applicable program, plan, or schedule may be modified, terminated or revised by mutual

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- 1 written agreement of the Parties at any time. Any modification to
- 2 this Order shall be effective upon the date the modification is
- 3 signed by the Department and, thereafter, received by the Settling
- 4 Parties, and shall be deemed incorporated in this Order.
- 5 Notwithstanding the above, the Department reserves the right to
- 6 take additional enforcement action as provided by law, including
- 7 issuing new or additional Orders.
 - 7.19 <u>Dispute Resolution.</u>
- 9 7.19.1 <u>Informal Resolution.</u> (a) Should Settling
- 10 Parties object to any Department decision pursuant to this Consen-
- 11 order, except as set forth in subparagraph (b), Settling Parties
- 12 shall notify the Department in writing of their objections within
- 13 fifteen (15) calendar days after receipt of such decision. (b)
- 14 purposes of Paragraph 7.19.1, Department decisions do not include
- 15 deadlines for submission of deliverables pursuant to the Order.
- 16 (c) Within fifteen (15) calendar days from submission of such
- 17 Written objections, the Department and the Settling Parties shall
- 18 meet and confer in an attempt to reach agreement. At the end of
- 19 this discussion period or at any time after meeting or conferring
- 20 with the Settling Parties, the Department shall provide a writte:
- 21 statement of its decision to the Settling Parties. That stateme:
- 22 shall be considered the final decision of the Department except
- 23 those decisions as to which Settling Parties are entitled to inv
- 24 formal dispute resolution set forth below.
- 7.19.2 Formal Dispute Resolution. Formal dispute
- 26 resolution including any dispute regarding any final deliverable

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l as set forth below is exclusively limited to: (a) disputes

regarding schedules for deliverables or field work and (b) disputes

regarding additional work which may arise under the provisions

described in Paragraph 6.7. (c) disputes regarding the selection

of the remedy through the Remedial Action Plan process (Paragraph

6.11 through 6.13), and (d) disputes regarding approval of the

Remedial Investigation Report (Paragraph 6.4) and the Feasibility

Study Report (Paragraph 6.6) under Paragraph 7.7. (e) disputes

regarding costs arising under Paragraph 7.17.3. Decisions holding

the Settling Parties in noncompliance for untimely deliverables are

not subject to formal dispute resolution.

12 ; 7.19.3 If the Settling Parties disagree with the action 13 of the Department in respect to any issue within the scope of 14 subparagraph 7.19.2 above, Settling Parties may submit such action 15 for review by the Branch Chief of the Site Mitigation Branch (the 16 "Arbiter"), Department of Toxic Substances Control, or, in the 17 Branch Chief's extended absence, the Unit Chief for this project 18 within the Department within 30 days of such action. The Arbiter 19 shall receive written evidence and testimony concerning the action by the Department, and shall determine whether such action is 21 appropriate under all the facts and circumstances. shall issue a written decision affirming the action of the 23 Department, setting aside the action of the Department, or amending the action of the Department, as appropriate. The Arbiter's written decision shall set forth the reasons for the ruling. Arbiter shall render all decisions in accordance with applicable 27

- 1 state and federal laws. The Arbiter's decision shall be the final
- 2 decision of the Department. Noncompliance by Settling Parties with
- 3 the Arbiter's decision may be deemed by the Department to be
- 4 noncompliance with this Order.
- 7.19.4 During the pendency of all dispute resolution
- 6 procedures set forth above, the time periods for completion of work
- 7 to be performed under this Order which are affected by such dispute
- 8 shall be extended for a period of time not to exceed the actual
- 9 time taken to resolve the dispute.
- 7.20 <u>Time Periods/Effective Date.</u> Unless otherwise
- 11 specified, time periods begin from the effective date of this Order
- 12 and "days" means calendar days. The effective date of this Order
- shall be the date the Department is notified by the Settling
- 14 Parties that they have executed this Order.

7.21 <u>Parties Bound.</u>

- 7.21.1 This Order applies to and is binding upon the
- 17 Setting Parties as defined in Paragraph 1.1 above, and their
- 18 respective successors and assigns, and is binding upon the
- 19 Department and any successor agency with responsibility for and
- 20 jurisdiction over the subject matter of the Order.
- 7.21.2 Settling Parties shall be jointly and severally
- responsible for the performance of the Settling Parties'
- obligations set forth in this Order. In the event of the inability
- 24 to pay or insolvency of any one or more of the Settling Parties,
- 25 regardless of whether that Settling Party or Parties enter into
- formal bankruptcy proceedings, or in the event that for any other

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1 reason one or more of the Settling Parties do not participate in

2 the implementation of the work as required herein, the remaining

3 Settling Parties agree and are obligated to complete such work and

4 other activities as required under this Order.

No Admission of liability. By entering into this 6 Order, or by taking any action in accordance with it, the Settling 7 Parties do not admit any of the FINDINGS OF FACT, CONCLUSIONS OF 8 LAW, DETERMINATIONS or any of the allegations contained in this 9 Order, nor do the Settling Parties admit liability for any purpose 10 or admit any issues of law or fact relating to the release or 11 threat of release of any hazardous substance from the Site. The 12 Participation of Settling Parties in this Order shall not be 13 admissible against Settling Parties in any judicial or

14 administrative proceeding, except for an action by the Department 15 to enforce the terms of this Order or an action against the

16 Department which alleges injury based, in whole or in part, on acts

17 or omissions of Settling Parties in connection with the performance

18 under this Order.

Covenant not to Sue by Settling Parties. Settling 19 20 Parties hereby covenant not to sue and agree not to assert any 21 claims or causes of action against the State arising out of any 22 acts or omissions or oversight activities of the Department with 23 respect to the Site or this Order, including but not limited to: (a) any direct or indirect claim for reimbursement from the Hazardous Waste Control Account, Hazardous Substance Account, or Hazardous Substance Cleanup Fund through H & SC Section 25375 or 1// 27

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1 any other provision of law; (b) any claims against the State under
 <sup>2</sup> CERCLA Sections 107 or 113 for any acts, oversight activities or
 ^{3} alleged omissions by the Department related to the Site; (c) any
 4 claims against the State arising out of response activities,
 <sup>5</sup> oversight activities or alleged omissions by the Department, at the
 6 Site, including but not limited to nuisance, trespass, takings,
 <sup>7</sup> equitable indemnity and indemnity under California law,
 8 contribution under California and federal law, or negligence and
  strict liability under California law.
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                          VIII.
                                    FORCE MAJEURE
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             A Force Majeure shall mean any event arising from causes
12 beyond the reasonable control of Settling Parties that causes a
13 delay in or prevents the performance of any obligation under this
14 Order, including, but not limited to:
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             1.
                  Acts of God;
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             2.
                  Fire:
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             3.
                  War:
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             4.
                  Insurrection;
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             5.
                  Civil disturbance:
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             6.
                  Explosion;
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             7.
                  Unanticipated breakage or accident to machinery,
22
                  equipment or line of pipe despite reasonable
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                  diligent maintenance;
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             8.
                  Restraint by court order or order of public
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                  authority;
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             9.
                  Inability to obtain, after exercise of reasonable
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diligence, any necessary authorizations, approval, permits or licenses due to action or inaction of any governmental agency.

10. Unusual delay in transportation which could not be reasonably anticipated.

A Force Majeure shall also include any strike or other 7 labor dispute whether or not within the control of the Settling 8 Parties affected thereby. Force Majeure shall not include 9 increased costs or expenses of response actions, whether or not 10 anticipated at the time such response actions were initiated. Any 11 request for extension based on Force Majeure shall be made at least 12 seven (7) days after the event constituting Force Majeure or the due date, whichever is sooner.

In the event that the Department agrees that the Settling 15 Parties are rendered unable, wholly or in part, by Force Majeure to 16 meet the terms and conditions of this Order, the obligation of 17 Settling Parties affected by such Force Majeure shall be suspended 18 for at least the duration of the Force Majeure period, and dates 19 requiring future action which are affected by the Force Majeure shall be extended by the period of the Force Majeure. 21 Department will make such extensions either through written notice or through an amendment to this Order, as appropriate.

When the Department and Settling Parties cannot agree that any delay or failure has been or will be caused by circumstances beyond the reasonable control of Settling Parties that constitute Force Majeure, or if there is no agreement on the //

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length of the extension, the dispute shall be resolved in 2 accordance with the Dispute Resolution provisions of Paragraph 3 7.19.

SEVERABILITY IX.

The requirements of this Order are severable, and Settling Parties shall comply with each and every provision hereof, notwithstanding the effectiveness of any other provision.

GOVERNMENT LIABILITIES Χ.

The State of California shall not be liable for any 9 10 injuries or damages to persons or property resulting from acts or 11 omissions by Settling Parties, their successors, agents or assigns, 12 or related parties specified in Paragraph 7.21 in carrying out 13 activities pursuant to this Order, nor shall the State of 14 California be held as party to any contract entered into by 15 Settling Parties or its successors, agents or assigns in carrying 16 out activities pursuant to this Order.

RESERVATION OF RIGHTS XI.

Nothing in this Order shall constitute or be construed as 19 a covenant not to sue with respect to, or release from, any claim 20 or cause of action, whether statutory, judicial, civil or criminal 21 past or future, in law or equity, which the Department may have against any person or entity not a Settling Party to this Order.

11.1 This Order shall not be construed as limiting in any way the authority of the Department to take any action to respond to the release or threatened release of any hazardous substance, pollutant or contaminant, or to abate an imminent and //

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1 substantial endangerment to the public health or welfare or the environment due to an actual or threatened release of a hazardous substance, pollutant or contaminant, or due to the disposal of any solid or hazardous waste at the Site, or to take any other action authorized by law.

6 11.2 Except as otherwise provided in this Order, the Settling Parties reserve any and all rights, including but not limited to rights of contribution or indemnification, for all costs, losses, liabilities and damages incurred by Settling Parties 10 in connection with the Site, or for complying with the requirements 11 of this Order.

12 11.3 In the event any person, not a Party to this Order, 13 brings suit against any Settling Party in state or federal court 14 for contribution, indemnification or other claim, then no 15 determination by that court of nonliability under any theory of 16 relief, statutory or otherwise, as to any Settling Party, shall 17 relieve such Settling Party of its duty to perform all requirements 18 under this Order. Furthermore, such a determination of 19 nonliability as herein described in favor of any Settling Party shall be deemed inadmissible as to any claim or cause of action by the Department to enforce this Order against said Settling Party.

11.4 Nothing in this Order is intended or shall be construed to limit the rights of the Department or the Settling Parties hereto with respect to claims arising out of or relating to the deposit, release or disposal of hazardous substances at any location other than the Site subject to this Order.

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11.5 Nothing in this Order is intended or shall be 1

2 construed to prohibit the State of California or any agency thereof

3 from taking any other action authorized by law to protect the

4 public health or safety or the environment and recovering the costs

5 thereof. Notwithstanding compliance with the terms of this Order,

6 the Settling Parties may be required to take further actions as are

 7 deemed necessary by the Department or other state agency to protec

8 public health, safety or the environment.

COUNTERPARTS XII.

9 This Order may be executed and delivered in any number c 10 11 counterparts, each of which when executed and delivered shall be 12 deemed to be an original, but such counterparts shall together 13 constitute one and the same document.

JURISDICTION OF THE SUPERIOR COURT XIII.

14 For purposes of enforcing the terms and condition 15 16 of this Order, Settling Parties agree to submit to and not to 17 contest the jurisdiction of the Superior Court of the County of I 18 Angeles.

FULL AND COMPLETE ORDER XIV.

14.1 This Order supersedes any and all prior agreement 21 either oral or in writing, between the Department and the Settli; 22 Parties with respect to the Site, the subject of this Order. Th 23 Order contains all of the covenants and agreements between the 24 Department and the Settling Parties with respect to the Site, an 25 each Party to this Order acknowledges that no representations, 26 inducements, promises or agreements have been made by or on beha 27 1/

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1 of any party except those covenants and agreements embodied in this 2 Order. No agreement, statement or promise not contained in this 3 Order shall be valid or binding. XV. SIGNATORIES 5 Each undersigned representative of the Parties to 15.1 this Order warrants and represents that he or she is fully authorized to enter into the terms and conditions of this Order, to 8 execute on behalf of, and to legally bind that Party to this Order. XVI. SATISFACTION AND RELEASE 10 16.1 Settling Parties' obligations under this Order 11 shall terminate and be deemed satisfied upon Settling Parties' 12 receipt of written notice from the Department that Settling Parties 13 have complied with all the terms of this Order. 14 // 15 // 16 17 18 // 19 20 21 22 23 24 25 26 27

OURT PAPER
TATE OF CALIFORNIA
TD. 113 (REV. 8-7)

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THE UNDERSIGNED PARTIES enter into this Order relating to
1
2 the Stauffer Carson Facility, Carson, California
  11
 3
 4
   IT IS SO AGREED AND ORDERED:
 6
   11
 7
                              Site Mitigation Operations Branch
 9
                              Department of Toxic Substances Control
10
11
   IT IS SO AGREED:
12
13
   DATED:
14
                              Brian A. Spiller, President
                              Stauffer Management Company
15
16
17
18
                              Senior Environmental Attorney
                              Rhone-Poulenc Inc.
19
  \parallel / /
20
21
   11
22 //
23
   11
24 //
25 //
28 //
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```

COURT PAPER STATE OF CALIFORNIA

1	THE UNDERSIGNED PARTIES enter into this Order relating to
2	the Stauffer Carson Facility, Carson, California
3	//
4	//
5	IT IS SO AGREED AND ORDERED:
6	$ m\rangle = 2$
7	11 1 22 1934 1 Alu & W
8	John Scandura, Chief
9	Site Mitigation Operations Branch Department of Toxic Substances Control
10	
11	· ·
12	IT IS SO AGREED:
13	DATED: July 7 1994 Susu Abella
14	Brian A. Spiller, President Stauffer Management Company
15	//
16	
17	DATED:George S. Goodridge
18	Senior Environmental Attorney
19	Rhone-Poulenc Inc.
	//
	//
	//
	//
	//
26	
27	//

2112 East 223rd Street Carson, California 90810

Los Angeles County Assessor's Office - Update 11/28/93

7315 008 021 Parcel Number:

Atkemix Thirty Seven Inc. Name:

William Hutchinson, Esq.

Concord Pike and New Murphy Road Wilmington, Delaware 19897-0000

Legal

Description: PART OF THE RANCHO SAN PEDRO ALLOTED TO MANUEL

DOMINGUEZ 14.48 MORE OR LESS ACRES

COM W ON S LINE OF 223RD ST 1269.14 FT FROM INTERSECTION OF SD S LINE WITH NW LINE OF SPRRR/W THS 17°01'48" W 972.5 FT TH S 89°45'25" W 69.24 FT TH NW ON A CURVE CONCAVE TO NE RADIUS EQUALS 296.84 FT 123.38 FT TH N 42°44'35" W 112.75 FT TH N 37°29'07" W 87.14 FT TH N ON A CURVE CONCAVE TO E RADIUS EQUALS 296.84 FT 178.84 FT TH N 0°14'35" W 42.5 FT TH S 89°45'25" W 444.06 FT TH N $0^{\circ}14^{\circ}35^{\circ}$ W TO SD LINE TH E T THEREON TO BEG

PART OF A J D DE GUYER 398.11

EXHIBIT A

2254 E. 223rd Street Carson, California 90810

Los Angeles County Assessor's Office - Update 11/28/93

7315 007 008 Parcel Number:

Coon, Idonn A et al Name:

Reynold, Katie M

27 Tanglewood

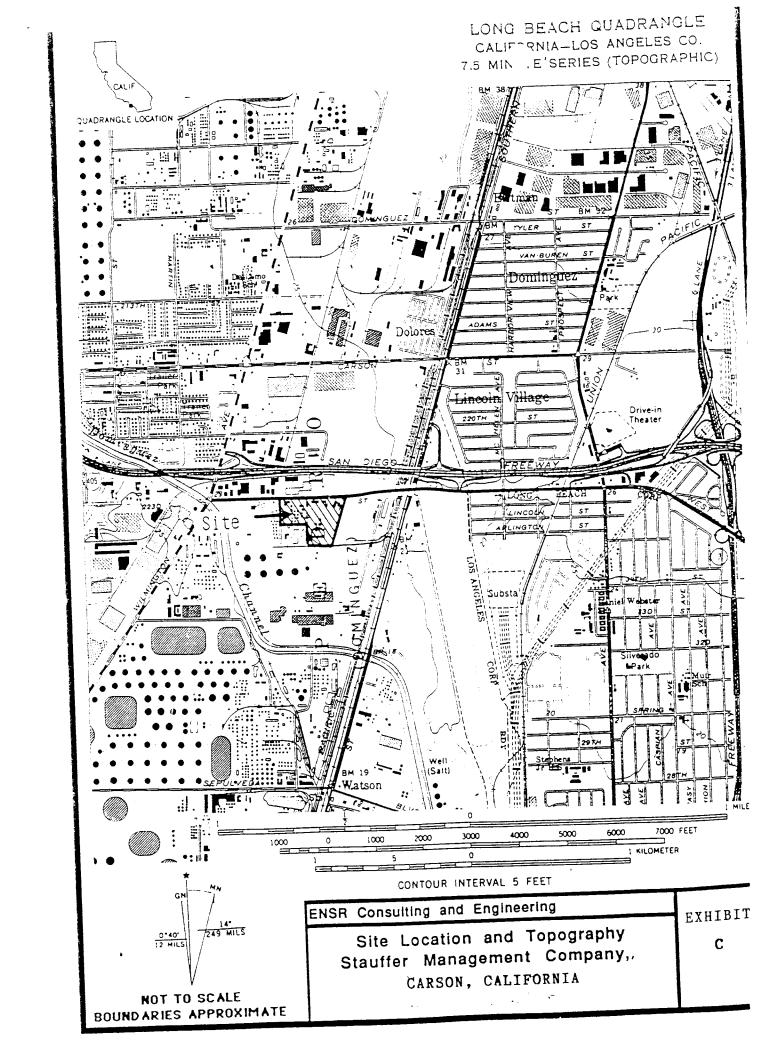
Monterey, California 93940

Donna L Swan Special Name:

Description: PART OF THE RANCHO SAN PEDRO ALLOTED TO MANUEL

LOT COM W ON S LINE OF 223RD ST 431.8 FT AND S 17°01'48" W DOMINGUEZ 972.5 FT AND W 523.61 FT FROM NW LINE OF S P R R R/W TH W 483.73 FT TH N 17°01'48" E TO SD S LINE TH E THEREON TO A PT N 17°01'48" E FROM BEG TH S 17°01'48" W TO BEG PART OF A J D

DE GUYER 398.11 AC ALLOT.





Department of Toxic Substances Control

Jesse R. Huff, Director 5796 Corporate Avenue Cypress, California 90630



Peter M. Rooney Secretary for Environmental Protection

December 22, 1998

Mr. Richard Torrito Legal Department Rhodia Inc. 3 Enterprise Drive Shelton, Cincinnati 06484

Dear Mr. Torrito:

On November 30, 1998, the Department of Toxic Substances Control (DTSC) sent your company a letter regarding the Consent Agreement and Imminent and Substantial Endangerment Order (Agreement), Docket Number 93/94-005 entered into by you and DTSC for Stauffer Chemical Company. As you may recall, DTSC has determined that the Agreement is based on statutory authorities which are being repealed, effective January 1, 1999 (see Health and Safety Code section 25395).

In the previous letter, DTSC offered you the opportunity to sign an amendment to the existing Agreement which will facilitate the continued cleanup at the Site. We have received your response but reiterate our previous request.

Please have an authorized individual sign and return the enclosed original amendment within two weeks of the date of this letter to Nennet V. Alvarez at the following address:

Department of Toxic Substances Control 5796 Corporate Avenue Cypress, California 90630

A copy of the fully executed amendment will be returned to you after signature by DTSC.

This is to formally notify you that if the amendment is not signed and returned within two weeks of the date of this letter, DTSC will evaluate taking appropriate enforcement action. Appropriate enforcement action may include issuance of a corrective action order or referral of the matter to the Office of the Attorney General. Of course, DTSC would prefer to continue working with you as we have in the past, so we encourage you to return the signed amendment promptly.

Rhodia, Inc. December 22, 1998 Page 2

If you have any questions regarding the attached amendment, please contact me at (714) 484-5459.

Sincerely,

Nennet V. Alvarez

Branch Chief

Southern California Cleanup Operations Branch B

Enclosure

CERTIFIED MAIL

P 759 289 100

RETURN RECEIPT REQUESTED

cc: Robert P. Hoffman

Chief Counsel

Department of Toxic Substances Control

P.O. Box 806

Sacramento, California 95812-0806

STATE OF CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY DEPARTMENT OF TOXIC SUBSTANCES CONTROL

In the Matter of:)	
)	
Stauffer Chemical Co.)	
2112 E. 223rd Street)	AMENDMENT TO CONSENT AGREEMENT
Carson, California)	AND IMMINENT AND SUBSTANTIAL
)	ENDANGERMENT ORDER
)	NO. HSA 93/94-005
)	
)	
)	Health and Safety Code sections 25187,
)	58009 & 58010

The Consent Agreement and Imminent and Substantial Endangerment Order No. HSA 93/94-005 entered into by DTSC and Stauffer Management Company and Rhone-Poulenc Inc. (respondent) on July 27, 1994 hereinafter referred to as the "Order") is hereby amended to add the following provisions:

- 1. The Order is entered into by the Department of Toxic Substances Control (DTSC) and respondents pursuant to Health and Safety Code sections 25187, 58009 and 58010.
- 2. DTSC hereby makes the following Findings of Fact and Conclusions of Law:
- a. There is or has been a release of hazardous waste or constituents from the Stauffer Chemical Co. located at 2112 E. 223rd Street, Carson, California (hereinafter referred to as "facility"). The facility is or has been used for the management of hazardous waste.
 - b. Respondent is a present or prior owner, lessee, or operator of the property where the hazardous waste is located, or is a present or past generator, storer, treater, transporter, disposer, handler of hazardous waste or a person who arranges or arranged, by contract or otherwise to handle hazardous waste.
 - c. Respondent is a "person" as defined in Health and Safety Code section 25118.
 - d. The actions required by the Order are necessary to protect human health or the environ ment.
- 3. Respondent waives any right to a hearing in this matter.
- 4. Respondent agrees to pay all costs incurred by DTSC pursuant to the Order related to the

facility. DTSC will bill respondent quarterly. Respondent agrees to make payment within sixty (60) days of receipt of DTSC's billing. Any billing not paid within sixty (60) days is subject to interest calculated from the date of the billing pursuant to Health and Safety Code section 25360.1.

- 5. The effective date of this Amendment to the Order is the date when it is signed by DTSC.
- 6. Each undersigned representative of the parties to this Amendment to the Order certifies that she or he is fully authorized to enter into the terms and conditions of this Amendment to the Order and to execute and legally bind the parties to this Amendment to the Order.
- 7. This Amendment to the Order may be executed and delivered in any number of counterparts, each of which when executed and delivered shall be deemed to be an original, but such counterparts shall together constitute one and the same document.

	Date:					
Nennet V. Alvarez	Dute					
Branch Chief						
Southern California Cleanup Operat	tions Branch B					
Department of Toxic Substances Control						
•						
	Date:					
Signature						
Name:						
Title:						
Stauffer Management Company						
	Data					
Signature	Date:					
Name:						
Title:						
Rhone-Poulenc Inc.						

Appendix B

Summary of Site Environmental Conditions, AECOM, January 2011



Summary of Site Environmental Conditions

Stauffer Management Company LLC Site 2112 East 223rd Street Carson, California 90745

January 2011

Prepared For: Stauffer Management Company LLC

1800 Concord Pike

Wilmington, Delaware 19850

Prepared By: **AECOM**

3995 Via Oro Avenue

Long Beach, California 90810

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ACRONYMS AND ABBREVIATIONS

Abbreviation	Term	
ARCO	Atlantic Richfield Company	
bgs	Below ground surface	
BP	British Petroleum	
CDWR	California Department of Water Resources	
COCs	Chemicals of concern	
DCA	Dichloroethane	
DTSC	California Department of Toxic Substances Control	
EISB	Enhanced in-situ anaerobic bioremediation	
ft/ft	Feet per foot	
GOU	Groundwater Operable Unit	
GWFS	Groundwater Feasibility Study	
ICs	Institutional controls	
LRL	Laboratory reporting limit	
LUC	Land use covenant	
MCL	Maximum contaminant level	
MDL	Method detection limit	
$\mu g/L$	Micrograms per liter	
mg/kg	Milligrams per kilogram	
MNA	Monitored natural attenuation	
MSL	Mean sea level	
NCP	National Oil and Hazardous Substances Contingency Plan	
ppm	Parts per million	
ppmv	Parts per million by volume	
PVC	Polyvinyl chloride	
RAA	Remedial Action Alternative	
RAP	Remedial Action Plan	
RDIP	Remedial Design and Implementation Plan	
SMC	Stauffer Management Company LLC	
SOU	Soils Operable Unit	
TCE	Trichloroethene	
TOC	Total organic carbon	
VC	Vinyl chloride	
VLE	Vapor and Liquid Extraction	
VOC	Volatile Organic Compound	

EXECUTIVE SUMMARY

This document presents a summary of environmental conditions for the Stauffer Management Company LLC (SMC) Site located at 2112 East 223rd Street in Carson, California (**Figure 1**). Chemical manufacturing operations were conducted at the Site from 1959 until 1982. Soil and groundwater beneath the Site are impacted with volatile organic compounds (VOCs) associated with the former chemical manufacturing operations. The purpose of this document is to provide a summary of the environmental conditions, investigations, and remedial operations at the Site in support of future property transfer.

<u>Site Investigation</u>: Under oversight by the California Department of Toxic Substances Control (DTSC), SMC has fully investigated the extent of VOCs in soil and groundwater beneath the Site. Soil investigations were conducted at the Site between 1982 and 1995 and included a total of 65 soil borings with more than 250 soil samples collected at depths between 1 and 40 feet below ground surface (bgs). Groundwater investigations were conducted at the Site between 1986 and 2006, which included installation and sampling of 38 on-property monitoring wells and 19 off-property monitoring wells. Groundwater conditions beneath the Site have been monitored semi-annually from the SMC-owned wells since 1994.

Soil Remedy: The Remedial Action Plan (RAP) for the Soils Operable Unit (SOU) was issued in 1997 and addressed unsaturated and saturated soils between surface and 35 feet bgs. A high vacuum vaporliquid extraction (VLE) system was constructed at the Site in 1998. Through November 2010, the VLE system has removed an estimated 293,000 pounds of vapor-phase VOCs from shallow soils overlying groundwater. However, the VLE system will not remove all VOCs from subsurface soils and some residual VOCs will be left in place over isolated areas at depths between 25 and 35 feet bgs. The human health risk assessment (HHRA) conducted for the Site in 2003 identified risk-based cleanup goals for varying exposure scenarios including commercial/industrial worker exposure to shallow soils (0 to 15 feet bgs), deep soils (>15 feet bgs), shallow groundwater, and deep groundwater. No VOCs remain in shallow soils (0 to 15 feet bgs) at concentrations which pose an unacceptable risk to human health under commercial and industrial exposure scenarios, and therefore, there will be no restrictions on the handling or management of soils between surface and 15 feet bgs. Following shut down of the VLE system, VOC concentrations exceeding the inhalation risk-based cleanup goal may remain in isolated "hot spots" in the deeper soils (>15 feet bgs). To protect human health against potential inhalation risks, a land use covenant (LUC) will be executed requiring a vapor barrier for any buildings constructed at the property.

The LUC will additionally prohibit activities which disturb soils at depths greater than 15 feet bgs eliminating health risks associated with dermal contact or ingestion of deep soils.

Groundwater Remedy: The RAP for the Groundwater Operable Unit (GOU) was issued in 2009 and addressed groundwater-bearing units beneath the Site between approximately 40 and 300 feet bgs. The *Groundwater Remedial Design and Implementation Plan* was approved by DTSC in April 2010. The groundwater remedy selected for the Site includes institutional controls and enhanced in-situ anaerobic bioremediation (EISB). The EISB system is designed to remediate VOC impacts to groundwater within the three uppermost groundwater bearing units at the Site. Within each aquifer unit, groundwater will be extracted at the downgradient Property boundary, amended with electron donors, and re-injected at the upgradient Property boundary and/or dissolved VOC plume boundary to enhance biological degradation (reductive dechlorination) of the VOCs under anaerobic conditions. An 80-foot wide by 85-foot long EISB treatment compound will be located in the southern corner of the Property (Figure 28). The remainder of the EISB system will be constructed below ground or flush-mounted with traffic-rated lids to support redevelopment of the Property.

Remedy Schedules: SMC expects to seek DTSC concurrence to terminate the existing VLE system in 2011. Once termination is authorized by DTSC, the VLE wells, aboveground piping, and treatment compound would be abandoned and demolished. The portion of the property currently occupied by the VLE system will then be available for redevelopment. Construction of the EISB system will be completed during Second Quarter 2011. The duration of groundwater remedial operations in the on-Site areas is estimated to be 5 years based on groundwater modeling, but could take longer. After 5 years, additional treatment may be required over a portion of the uppermost water-bearing unit to address residual VOCs leaching down from the overlying aquitard soils, if any.

<u>Conclusion:</u> Soil remedial actions at the Site are nearly complete, and groundwater remedial actions are currently under construction. The combination of remedial action and institutional controls will protect human health and the environment at the Site in both the short and long-term. Following completion of the soil remedial action, construction of the groundwater remedial system, and execution of the LUC, the Site will be available for redevelopment and fully protective of human health in the short and long-term.

1.0 INTRODUCTION

This document presents a summary of environmental conditions for the Stauffer Management Company LLC (SMC) Site located at 2112 East 223rd Street in Carson, California (Site). A Site location map is provided as **Figure 1**. Chemical manufacturing operations were conducted at the Site from 1959 until 1982. Soil and groundwater beneath the Site are impacted with volatile organic compounds (VOCs) associated with the former chemical manufacturing operations. Under oversight by the California Department of Toxic Substances Control (DTSC), SMC has fully investigated the extent of VOCs in soil and groundwater beneath the Site. Remediation of VOCs in soil has been on-going at the Site since 1998 and is expected to conclude in late 2011 following DTSC approval. SMC is currently constructing the groundwater remediation system at the Site with startup expected during Second Quarter 2011. Although modeling indicates groundwater remedial operations will be required for approximately 5 years over the majority of the Site, remediation may take longer. However, the system infrastructure will be located around the perimeter of the property and is not expected to significantly interfere with Site redevelopment. The purpose of this document is to provide a summary of the environmental conditions, investigations, and remedial operations at the Site in support of future property transfer.

The following sections of this report summarize the environmental status of the Site and remedial programs including:

- Section 1.1: Site Description and Background
- Section 1.2: Local Geology and Hydrostratigraphic Units
- Section 2.0: Status of Soil Remediation
- Section 3.0: Extent of VOCs Remaining in Soil
- Section 4.0: Extent of VOCs in Groundwater
- Section 5.0: Description of Groundwater Remedy
- Section 6.0: References

1.1 SITE DESCRIPTION AND BACKGROUND

The SMC Site consists of 25 acres. The 14-acre western parcel of the Site is owned by SMC (**Figure 2**). The eastern 11 acres of the Site property were previously owned by the estate of Idonna Coon and leased to Atlantic Richfield Company (ARCO), now British Petroleum (BP). ARCO in turn subleased the

eastern 11 acres to Stauffer Management Company until termination of the sublease by ARCO and Stauffer Management Company on December 31, 1998. The City of Carson acquired the eastern 11 acres in 2003. In 2008, BP purchased 6 acres of the 11-acre eastern parcel from the City of Carson while the remaining 5 acres have been retained by the City.

Manufacturing operations began as the American Chemical Company, a joint venture between Stauffer Chemical Company and ARCO in 1959. In 1974, Stauffer Chemical acquired ARCO's interest in the American Chemical Company and continued manufacturing operations until 1982. Most of the structures at the Site were demolished by 1985. In 1987, Atkemix Thirty Seven Inc., a subsidiary of Stauffer Management Company, became the owner of the western 14 acres of the Site property as a result of a divestiture of Stauffer Chemical Company. In December 2000, Stauffer Management Company and Atkemix Thirty Seven Inc. merged, resulting in the formation of Stauffer Management Company LLC.

The former manufacturing plant produced polyvinyl chloride (PVC) resin utilizing 1,2-dichloroethane (1,2-DCA) and vinyl chloride (VC) as manufacturing intermediates. Most of the manufacturing operations and chemical storage activities occurred in the western and central portions of the Site. A stormwater retention basin was located in the southern portion of the Site. Office buildings, warehouses, a laboratory, and parking occupied the northern portion of the Site.

1.2 SITE INVESTIGATIONS

Subsurface investigations performed at the Site since 1982 have identified the presence of residual chemicals associated with former manufacturing operations. Details regarding historical operations and previous subsurface investigations are provided in the following documents:

- Phase I Remedial Investigation Report (ENSR, 1995)
- Phase II Groundwater Remedial Investigation Report (ENSR, 1999a)
- Supplemental Phase II Groundwater Remedial Investigation Report (ENSR, 1999b)
- Stage 2 VLE Engineering Design Package (Earth Tech, 2000a)
- On-Site Groundwater Monitoring Well Installation Report (Earth Tech, 2002)
- Off-Site Groundwater Monitoring Well Installation Report (Earth Tech, 2004)
- Addendum Off-Site Groundwater Monitoring Well Installation Report (Earth Tech, 2006a)
- Groundwater Monitoring Reports, 1994 to present (ENSR and Earth Tech/AECOM)

Soil Investigation Activities

Soil investigations were conducted at the Site in 1982, 1986, and 1995 under oversight by DTSC. A total of 65 soil borings were drilled at the site during these investigations, and in excess of 250 soil samples were collected at depths between 1 and 40 feet bgs. Soil investigation results are presented in the *Phase I Remedial Investigation Report*. The extent of VOCs in soil prior to remediation was further documented in 1998 and 2000 by collecting and analyzing soil samples from 106 soil remediation wells and 10 monitoring points. Results from the 1998 and 2000 baseline soil sampling were presented in the *Stage 2 Engineering Design Package* (Earth Tech, 2000a). The primary chemicals of concern (COCs) at the Site are 1,2-DCA, VC, and TCE. Other VOCs are present in soil at the Site but occur less frequently and in lower concentrations.

Since 1998, the concentrations of VOCs in soil have been significantly reduced by soil remedial operations. Soil samples were collected at the Site between 2004 and 2009 to track the progress of the remedy and reduction in VOC concentrations. The extent of VOCs remaining in soil at the Site as of 2009 is presented in Section 3.0.

Groundwater Investigation Activities

Groundwater investigations were conducted at the Site between 1986 and 2006 under oversight by the DTSC. Groundwater conditions were investigated by installing and sampling a total of 57 monitoring wells including 38 on-property wells and 19 off-property wells. Groundwater conditions beneath the Site have been monitored semi-annually from the SMC-owned wells since 1994. Additionally, groundwater conditions have been monitored annually from more than 40 off-Site wells owned by others and located at the surrounding properties. Phase II groundwater investigation results were reported in 1999, and supplemental groundwater investigation results were reported in 2002 through 2006.

The extent of VOCs in groundwater beneath the Site is presented in Section 4.0. Since groundwater remedial operations will begin in 2011, the results presented in this section reflect pre-remediation VOC concentrations.

1.3 OPERABLE UNITS

For remedial purposes, the Site has been divided into the Soils Operable Unit (SOU) and the Groundwater Operable Unit (GOU).

1.3.1 SOILS OPERABLE UNIT (SOU)

The *Remedial Action Plan* (RAP; ENSR, 1997) for the SOU was issued in 1997 and addressed unsaturated and saturated soils between surface and 35 feet below ground surface (bgs). A high vacuum vapor-liquid extraction (VLE) system was constructed at the Site in 1998 in accordance with the *Soils Remediation Design and Implementation Plan* (RDIP; Fluor Daniel GTI, 1998). VLE operations began in 1998 from the Stage 1 area containing 16 multi-phase extraction wells. The VLE system was subsequently expanded in 2000 to include the Stage 2 area and an additional 90 extraction wells in accordance with the *RDIP Addendum* (Earth Tech, 2000b).

In 2007, a pneumatic fracturing pilot test was performed to evaluate whether fracturing of the shallow saturated aquitard would enhance the VOC-removal capability of the VLE system. The *Pneumatic Fracturing Pilot Test Report* was submitted to Department of Toxic Substances Control (DTSC) in October 2007 (Earth Tech, 2007) and the results from the testing were incorporated into the remedial action alternatives (RAAs) evaluated in the *Final Groundwater Feasibility Study* (GWFS; Earth Tech/AECOM, 2009a). Pneumatic fracturing and conversion of the fracturing locations to VLE wells were used to enhance the VLE system in August 2008. Through November 2010, the VLE system has removed an estimated 293,000 pounds of vapor-phase VOCs from shallow soils overlying groundwater.

1.3.2 GROUNDWATER OPERABLE UNIT (GOU)

The *Draft RAP* for the GOU (Earth Tech, 2009b) was approved by DTSC in June 2009 (DTSC, 2009) and addressed groundwater-bearing units beneath the Site between approximately 40 and 300 feet bgs. A description of the hydrogeologic units beneath the Site is provided in Section 1.4. The Final RAP and response to public comments was informally approved by DTSC¹, and the *Groundwater Remedial Design* and *Implementation Plan* (AECOM, 2009) was approved by DTSC in April 2010 (DTSC, 2010). Construction of the groundwater remedy is currently underway and is scheduled to be completed during

¹ Formal approval of the Final RAP is still pending.

Second Quarter 2011. The groundwater remedy is designed to reduce the concentration of dissolved-phase VOCs in accordance with State regulatory requirements and remedial action objectives. A description of the groundwater remedy for the Site is provided in Section 5.0.

1.4 LOCAL GEOLOGY/HYDROSTRATIGRAPHIC UNITS

The geologic interpretation of the site area is based on the examination of on-Site and off-Site borings to a depth of over 400 feet below ground surface (bgs). Over this investigation depth, the Site is underlain by five coarse-grained water-bearing alluvial deposits, denoted as Units A, B, C, D, and E, that are separated by fine-grained aquitards. The alluvial deposits dip generally to the northeast at gradients ranging from 0.02 to 0.06. The generalized stratigraphic column provided as **Figure 3** shows the general distribution of sediments beneath the Site along the regional groundwater flow direction. The following sections describe the water-bearing units and their correlation to regional hydrogeology.

- Surficial Aquitard: Surficial fine-grained sediments beneath the Site extend from grade to approximately 35 feet bgs. These sediments are consistent with fine-grained materials that underlie surrounding facilities to the north, south, and west, and fit the description, apparent thickness, and basal elevation of the Bellflower aquitard (California Department of Water Resources [CDWR], 1961). The materials of the surficial aquitard become saturated at approximately 20 to 25 feet bgs. The aquitard appears to perform as a confining layer to the underlying Unit A water-bearing zone. Based on results from the confirmation testing in 2007, total organic carbon (TOC) in the soil in this aquitard are high, ranging from 4,200 milligrams per kilogram (mg/kg) in boring SB32-15 to 11,000 mg/kg in boring SB12-35. High TOC concentrations will tend to increase the amount of VOC adsorption within the aquitard and conversely decrease the amount of VOC desorption.
- Unit A Water-bearing Zone: The Unit A water-bearing zone ranges from 4 to 50 feet in thickness and underlies the surficial aquitard across the SMC Site. Unit A is saturated and under confined conditions on-Site, and the base of the unit generally dips to the northeast at a gradient of 0.06 feet per foot (ft/ft). The unit thickens to the northeast and thins rapidly to the west and southwest, potentially pinching out southwest of the SMC Site (near Dominguez Channel and Wilmington Avenue). A groundwater elevation map from April 2010 is provided as **Figure 4**.

Within the dissolved plume boundaries, Unit A extends off-Site in all directions and appears to be in hydraulic communication with several sandy zones underlying the BP facility. Two possible correlations can be made to regional aquifers. Unit A correlates as either the Semiperched Aquifer of Recent geologic age (CDWR, 1961), or alternately, Unit A could be interpreted as upper-member sediments that filled the Dominguez Gap, making it part of the Gaspur Aquifer (Zielbauer et. al., 1962).

• A/B Aquitard: The A/B aquitard ranges in thickness from 8 to 59 feet and continuously underlies Unit A. These fine-grained sediments contain discontinuous sandy lenses that may provide preferential flow paths within the aquitard. The A/B aquitard extends off Site in all directions and

possibly merges with the surficial aquitard to the south. Fine-grained sediments discontinuously underlie the northern portion of the BP refinery at a comparable depth with the A/B aquitard (RETEC, 1997). These sediments are consistent with the Bellflower aquitard of either Recent or Upper Pleistocene geologic age (Zielbauer et. al., 1962). TOC between A and B aquitard is significantly lower than that in the surficial aquitard, ranging from 297 mg/kg in boring EB-4 to 388 mg/kg in boring SB-32.

- Unit B Water-bearing Zone: The Unit B water-bearing zone underlies the A/B aquitard across the Site. The thickness of Unit B ranges from 4 to 29 feet and the base of the unit generally dips to the northeast at a gradient of 0.03 ft/ft. The thickest portion of the unit (20 to 25 feet) trends in a northwest-southeast direction across the center of the Site. The Unit B water-bearing zone extends off-Site in all directions and may merge with the underlying water-bearing zones near the southwestern limit of the BP facility (RETEC, 1997). The unit is saturated and under confining conditions on the SMC and Solutia sites but may become unconfined to the west. BP's water table wells to the west and its extraction wells along Wilmington Avenue may be screened in Unit B. The sediments comprising Unit B correlate as either the Gaspur Aquifer of Recent geologic age or possibly the Semiperched of Upper Pleistocene geologic age (Zielbauer et. al., 1962). A groundwater elevation map from April 2010 is provided as Figure 5.
- **B/C Aquitard:** The B/C aquitard underlies the Unit B water-bearing zone and ranges in thickness from 7 to 37 feet. The aquitard contains apparent discontinuous sandy lenses that may provide preferred flow paths within the aquitard. The B/C aquitard extends off-Site in all directions and may pinch out near the southwestern limit of the BP property (RETEC, 1997). TOC between B and C aquitard ranges from 268 mg/kg in boring SB-33 to 390 mg/kg in boring EB-2.
- Unit C Water-bearing Zone: The Unit C water-bearing zone that underlies the B/C aquitard may have an upper and lower member separated by silty sand and fine-grained beds that may be connected near the northeast corner of the Site. The thickness of Unit C ranges from 34 feet to 82 feet, and the basal portion of the unit dips gently northeast at a gradient of 0.02 ft/ft. In general, Unit C is finer-grained in the central portion of the Site. A groundwater elevation map from April 2010 is provided as Figure 6.

Unit C is saturated and under confining conditions and it extends off site in all directions beneath adjoining properties. Under the BP property the unit merges with the underlying water-bearing zone Unit D near the central portion of that property (RETEC, 1997). These sediments are consistent with the thickness and depth of the Gage Aquifer in the Upper Pleistocene Lakewood Formation (Zielbauer et. al., 1962).

- **C/D Aquitard**: Where investigated, the C/D aquitard is found at depths greater than -184 feet mean sea level (MSL) beneath the Site. The aquitard ranges in thickness from 34 to greater than 65 feet and appears to be relatively uniform in thickness (greater than 55+ feet), except near the northwest portion of the Site. The C/D aquitard may underlie the northern portion of the BP refinery, and apparently pinches out near the middle of that property (RETEC, 1997).
- Unit D Water-bearing Zone: The Unit D water-bearing zone is found at investigation depths greater than -230 feet MSL, and the thickness of the unit ranges from 20 feet to 70 feet. The unit is thickest to the northwest where a channel deposit is inferred. Unit D is saturated and under confining conditions. This unit fits the elevation and description of the Lynwood Aquifer of the Lower Pleistocene San Pedro Formation (Zielbauer et. al., 1962). It extends off-Site to the south

and west where it underlies the BP refinery and apparently merges with Unit C near the central portion of the BP property (RETEC, 1997). A groundwater elevation map from April 2010 is provided as **Figure 7**.

- **D/E Aquitard:** Where investigated, the aquitard underlying Unit D is found to depths greater than approximately 300 feet bgs underlying the SMC Site. The boring log for the only on-Site boring that penetrated this unit (MW-9E) indicates that it is 134 feet thick (i.e., approximately 320 feet to 454 feet bgs). There is a 40-foot thick clayey layer in the lower portion of this aquitard, and there is a 25-foot thick sandy bed in the upper portion of this aquitard. Otherwise, the sediments are dark bluish gray or green to black silt, clay, and to a lesser extent silty and/or clayey fine-grained sand. This silt is the aquitard separating the Lynwood and Silverado aquifers within the Lower Pleistocene San Pedro Formation (CDWR, 1961; and Zielbauer et. al., 1962). This unit also underlies the BP refinery property (RETEC, 1997)
- Unit E Water-bearing Zone: The Unit E water-bearing zone underlies the Unit D/E Aquitard in the one well completed in this unit (MW-9E). Unit E is a water-bearing zone consisting of sandy sediments found from 454 feet to 490 feet bgs. There is a fine-grained layer (probably discontinuous) from 469 feet to 474 feet bgs resulting in a composite thickness of the water-bearing materials of 31 feet. The screened interval of MW-9E is located between 458 feet and 468 feet bgs, which is the upper portion of this water-bearing zone. Unit E is under confining conditions in MW-9E. These sediments fit the elevation and description of either a lower member of the Lynwood Aquifer or an upper member of the Silverado Aquifer, both of the Lower Pleistocene San Pedro Formation (Zielbauer et al., 1962).

MW-9E is the deepest completed well at the SMC Site at a depth of 468 feet bgs. However, the boring for this well was extended to a total depth of 543 feet bgs to determine the lithology of materials underlying Unit E. The following describe these materials:

- Aquitard Underlying Unit E: Silts, clays, and to a lesser extent silty and/or clayey sand were logged at 490 feet to 532 feet bgs (42 feet thick) in the exploratory extension of the MW-9E boring. The silts and clays are primarily an olive gray color. From a depth of about 521 feet to 525 feet bgs the sediments are very clayey.
- Unit F Water-bearing Zone: The last 11 feet of the exploratory extension of MW-9E (532 feet to 543 feet bgs) penetrated sandy to gravelly sediments of unknown total thickness. These sediments are identified as the Unit F water-bearing zone, and they are saturated and under confining conditions. These sediments fit the elevation and description of the Silverado Aquifer and are likely an upper member of this aquifer (CDWR, 1961; and Zielbauer et al., 1962). The sands range from fine to coarse and contain about 5 to 10 percent gravel up to 0.3-inches in diameter.

2.0 STATUS OF SOIL REMEDY

Soils at the Site are being remediated by VLE. VOC-impacted soil vapors and shallow groundwater are simultaneously extracted using high vacuum. The soil vapors are treated on Site using a high temperature thermal oxidizer before being discharged to atmosphere under a permit from the South Coast Air Quality Management District. The shallow groundwater is treated on Site using air stripping before being discharged to the industrial sewer under a permit from the Los Angeles County Sanitation Districts.

VLE system operations began in September 1998 and are on-going. As of November 1, 2010, the VLE system has operated for nearly 87,000 hours and removed approximately 293,000 pounds of vapor phase VOCs from the subsurface (**Figure 8**). VOC mass removal rates have declined from a peak of 24.7 lbs/hour in May 1999 to 1.0 lbs/hour in October 2010. Inlet vapor-phase VOC concentrations at the treatment system have decreased from a peak of 1,322 ppmv in May 1999 to 53 ppmv in September 1999, a 96% reduction (**Figure 9**).

VOC impacted soil vapors and groundwater have been extracted from a total of 125 shallow wells at the Site (**Figure 10**). The wells were screened between 8 and 35 feet bgs. Residual VOCs exist in saturated low permeability soils primarily at depths between 25 and 35 feet bgs over isolated areas or "hot spots". Currently, only 26 VLE wells still contain VOC concentrations in soil vapor exceeding 50 ppmv.

VLE operations were enhanced in 2008 using pneumatic fracturing. Saturated soils between 25 and 35 feet bgs were pneumatically fractured at 45 locations, which enhanced the permeability of subsurface soils. A number of the fracture locations were subsequently converted to new VLE wells.

The VLE system is not expected to remove all residual VOCs from subsurface soils. Some residual VOCs will be left in place over isolated areas at depths between 25 and 35 feet bgs. The low permeability saturated soils over this depth significantly restrict soil vapor and groundwater flow resulting in less than complete remediation of the affected soils. The human health risk assessment (HHRA) conducted for the Site in 2003 identified risk-based cleanup goals for varying exposure scenarios (ENSR, 2003) including commercial/industrial worker exposure to shallow soils (0 to 15 feet bgs), deep soils (>15 feet bgs), shallow groundwater (Unit A), and deep groundwater (Units C or D). As a result of VLE remediation, soils between surface and 15 feet bgs contain only low concentrations of VOCs and do not pose an unacceptable health risk to commercial workers. Although the deeper vadose zones, 25 to 35 feet bgs, contain residual VOCs, this zone is too deep and the residual VOCs do not pose a risk to on-Site

commercial workers unless drilled or excavated.² Although residual VOCs in deep vadose zone soils may pose a continuing impact to Unit A groundwater, any VOCs that leach to Unit A will be treated by the groundwater remedy as described in Section 5.0.

SMC expects to seek DTSC concurrence to terminate the existing VLE system in 2011. A tentative termination criterion of 0.9 lbs per hour mass removal was previously proposed for the VLE system. At this mass removal rate, it is expected to be more cost effective to treat the residual VOCs in the subsurface using the groundwater remedy instead of by VLE. Despite system optimization and numerous enhancements over the operating period, the VOC mass removal rate at the VLE system has declined to the criterion point. In the coming months, the mass removal rate is expected to drop below the criterion point, and SMC will formally seek DTSC authorization to terminate VLE system operations. Once termination is authorized by DTSC, the VLE wells, aboveground piping, and treatment compound would be abandoned and demolished. The portion of the property currently occupied by the VLE system will then be available for redevelopment.

2.1 HUMAN HEALTH RISK ASSESSMENT

A Phase II HHRA was completed in 1999 and subsequently approved by DTSC in July 2000. The Phase II HHRA was later modified to be a stand-alone document and to include risk-based preliminary remediation goals (PRGs) or cleanup goals for the various VOCs present at the Site (ENSR, 2003). In accordance with DTSC guidance, cleanup goals were calculated based on the risk of human exposure to VOCs under the following scenarios:

- On-Site commercial/industrial worker exposed to shallow unsaturated soils between surface and 15 feet bgs (dermal contact, ingestion, and inhalation pathways).
- On-Site commercial/industrial worker exposed to deep soils greater than 15 feet bgs (inhalation pathway).
- On-Site commercial/industrial worker exposed to shallow Unit A groundwater (inhalation

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² The Land Use Covenant requires engineering controls for new buildings to prevent potential vapor intrusion from deeper soils at the Site.

pathway only). This pathway assumes that shallow Unit A groundwater will not be used in the future for drinking water purposes.

• On-Site commercial/industrial worker exposed to deep Unit C or D groundwater (dermal contact, ingestion, and inhalation pathways). This pathway assumes that deep Unit C or D groundwater may be used in the future for drinking water purposes.

For shallow and deep soil exposure scenarios, the HHRA identified only four VOCs at the Site with the potential for human risk levels greater than $1x10^{-6}$ including: 1,2-DCA, VC, 1,1,2-trichloroethane (1,1,2-TCA), and 1,1-dichloroethene (1,1-DCE). Cleanup goals in soil were calculated for these four VOCs assuming an estimated lifetime cancer health risk of $1x10^{-5}$ as follows:

VOC Constituent	1x10 ⁻⁵	p Goal at ELCR g/kg)
	Shallow Soils ¹ (0-15 feet bgs)	Deep Soils ² (>15 feet bgs)
1,2-DCA	29.70	81.90
VC	0.37	0.37
1,1-DCE	1.91	1.91
1,1,2-TCA	42.80	42.80

Note:

ELCR = Estimated Lifetime Cancer Risk

mg/kg = milligrams per kilogram

For shallow and deep groundwater exposure scenarios, the HHRA identified seven VOCs at the Site with the potential for human risk levels greater than $1x10^{-6}$ including: 1,2-DCA, VC, 1,1-DCE, benzene, chloroform, TCE, and tetrachloroethylene (PCE). Cleanup goals in groundwater were calculated for these VOCs assuming an estimated lifetime cancer health risk of $1x10^{-5}$ or a hazard index of 1.0 as follows:

¹ Based on dermal contact, ingestion, and inhalation pathways

² Based on inhalation pathway only

VOC Constituent	1x10 ⁻⁵ ELCF	o Goal at R or HI of 1.0 g/L)
	Shallow Groundwater ¹ Unit A	Deep Groundwater ² Unit C or D
1,2-DCA	530,000	57
VC	8,900	0.55
1,1-DCE	13,000	0.85
Benzene	95,000	7.7
Chloroform	NC	3.57
TCE	NC	46
PCE	NC	13

Note:

ELCR = Estimated Lifetime Cancer Risk

HI = Hazard Index

ug/L = micrograms per liter

NC = not calculated

¹ Based on inhalation pathway only

Human health risks at the Site in both soil and groundwater are being addressed by remediation and institutional controls as described in Sections 2, 5, and 6. Potential human health risks from exposure to VOCs will either be reduced to State-approved levels or institutional controls will be used to eliminate the exposure pathways. No unacceptable human health risks will remain at the Site following remediation and execution of institutional controls.

² Based on dermal contact, ingestion, and inhalation pathways

3.0 EXTENT OF VOCs IN SOIL

The concentration of VOCs remaining in soil at the Site was tested regularly between 2004 and 2009. After 5 years of VLE system operations, the progress of the remedy in reducing VOC concentrations in soils at the Site was measured by sampling soil at up to 36 locations. Progress soil borings were drilled at 36 locations in 2004, and soil samples were collected at depths between 10 and 35 feet bgs every 5 vertical feet. The performance of the VLE system over the first 5 years of operations was documented in the 5-Year Review Report submitted to DTSC in April 2006 (Earth Tech, 2006b).

As VLE operations continued, additional progress borings were drilled at the Site in 2005, 2007, and 2009 at locations where VOCs exceeded the cleanup goals specified in Section 2.1. Soil progress boring locations are mapped in **Figure 11**, and the most recent laboratory results from each of the progress soil borings is presented in **Table 1**. 1,2-DCA and VC occur most frequently in soils and at the highest concentrations, but other VOCs were detected in soil at lower frequencies and concentrations as shown in Table 1. The VLE system continues to operate and has removed an additional 15,000 pounds of VOCs since the 2009 soil progress sampling.

1,2-DCA in Soil

1,2-DCA occurs most frequently in soils, was detected in 85.5% of the soil samples, and in the highest concentrations. The distribution of 1,2-DCA in soil at the Site is summarized below by depth. VOCs in shallow soils will have the greatest impact on future commercial/industrial worker exposure scenarios (dermal contact, ingestion, and inhalation pathways), and therefore, results for soils between surface and 15 feet bgs are identified separately from deeper soils. VOCs in deeper soils (>15 feet bgs) pose a reduced health risk to future Site workers and would only accessible by the inhalation pathway.

Shallow Soils

• <u>0-15 feet bgs:</u> 1,2-DCA concentrations in soil ranged from <0.00088 to 0.11 mg/kg as shown in **Figure 12**. None of the soil samples from this depth interval contained 1,2-DCA concentrations in excess of the risk-based cleanup goal (29.70 mg/kg).

Deep Soils

- 20 feet bgs: 1,2-DCA concentrations in soil ranged from <0.0008 to 570 mg/kg as shown in Figure 13. A 1,2-DCA concentration exceeding the inhalation risk-based cleanup goal (81.9 mg/kg) was present in only one progress boring, SB-7C, located in the southern portion of the Site.
- <u>25-30 feet bgs:</u> 1,2-DCA concentrations in soil ranged from <0.0008 to 1,300 mg/kg as shown in **Figure 14**. 1,2-DCA concentrations exceeding the inhalation risk-based cleanup goal (81.9 mg/kg) were present in 4 progress borings at this depth interval and occurred primarily in the southern portion of the Site.
- 35 feet bgs: 1,2-DCA concentrations in soil ranged from <0.00088 to 1,100 mg/kg as shown in **Figure 15**. 1,2-DCA concentrations exceeding the inhalation risk-based cleanup goal (81.9 mg/kg) were present in 7 progress borings at this depth and occurred primarily in the southern portion of the Site.

The 1,2-DCA concentrations in soil referenced above reflect the remediation status as July 2009. Based on the July 2009 soil progress sample results, an estimated 29,300 pounds of 1,2-DCA remained in soils at the Site. The VLE system continues to operate and has removed an additional 15,000 pounds of VOCs since that time.

VC in Soil

VC was detected in 47.6% of the soil samples, and the distribution of VC in soil at the Site is summarized as follows:

Shallow Soils

0-15 feet bgs: No VC was detected in soil at this depth interval as shown in Figure 16.

Deep Soils

• 20 feet bgs: VC was detected in 3 of 17 soil samples at concentrations of 0.011 (SB-11C), 0.11 (VB-9B), and 17 mg/kg (SB-7C) as shown in **Figure 17**. A VC concentration exceeding the inhalation risk-based cleanup goal (0.37 mg/kg) was present in only one progress boring at this depth, SB-7C, located in the southern portion of the Site.

- <u>25-30 feet bgs:</u> VC was detected in 19 of 38 soil samples and ranged from <0.00088 to 24 mg/kg (SB-7C) as shown in **Figure 18**. VC concentrations exceeding the inhalation risk-based cleanup goal (0.37 mg/kg) were present in 7 progress borings at this depth interval and occurred primarily in the southern portion of the Site.
- 35 feet bgs: VC was detected in 14 of 19 soil samples and ranged in concentration from <0.00096 to 23 mg/kg (SB-7C) and averaged less than 3 mg/kg as shown in **Figure 19**. VC concentrations exceeding the inhalation risk-based cleanup goal (0.37 mg/kg) were present in 10 progress borings at this depth and occurred primarily in the southern portion of the Site.

The highest VOC concentrations remaining at the Site occur in deep soils within isolated areas or "hot spots" predominantly occurring in the central and southern portions of the property. There are no remaining "hot spots" occurring within shallow soils at the Site. The lowest VOC concentrations remaining in soil occur in the northern and western portions of the Site.

4.0 EXTENT OF VOCS IN GROUNDWATER

The extent of VOCs in groundwater beneath the Site is monitored semi-annually. Dissolved VOCs are present in Units A through D occurring at depths between 40 and 300 feet bgs. VOC concentrations are highest in Unit A and decrease with increasing depth. No VOCs are detected in Unit E groundwater beneath the Site at approximately 465 feet bgs.

Historically, 1,2-DCA has been detected at the highest concentrations and over the largest area. Based on the results of the April 2010 groundwater sampling event (AECOM, 2010), the extent of 1,2-DCA and VC in Units A through D are summarized below and mapped in **Figures 20 through 27** for Units A through D, respectively. Other VOCs are detected in groundwater but at lower frequencies and concentrations. All VOCs detected in groundwater during the April 2010 sampling event are presented in **Table 2**.

Unit A

1,2-DCA was detected in 12 of the 15 on-Site and 25 of the 32 off-Site Unit A monitoring wells in April 2010 (**Figure 20**). 1,2-DCA concentrations on-Site ranged from 0.47 to 67,000 micrograms per liter (μ g/L). 1,2-DCA concentrations in off-Site wells ranged from 0.31 to 72,000 μ g/L. The highest concentrations of 1,2-DCA on-Site were detected in the north-central and central portions of the Site. The lowest concentrations were detected in the west and northeast portions of the Site, cross-gradient and upgradient respectively. 1,2-DCA has been delineated to its maximum contaminant level (MCL) in all areas.

VC was detected in 14 of 15 on-Site Unit A wells and 11 of the 32 off-Site Unit A wells during the April 2010 sampling event (**Figure 21**). VC concentrations in on-Site wells ranged from 3.7 to 6,000 μ g/L. VC was detected in 19 of the 32 off-Site Unit A wells analyzed at concentrations ranging from 0.63 to 2,700 μ g/L. The highest on-Site VC concentrations in Unit A were observed in the central and south-central portions of the Site. The lowest on-Site VC concentrations were detected in the western and northeastern portions of the Site, cross-gradient and up-gradient respectively. VC has been delineated to its MCL in all areas.

Unit B

1,2-DCA was detected in 12 of the 13 on-Site Unit B wells and in 9 of the 10 off-Site Unit B wells during the April 2010 sampling event (**Figure 22**). 1,2-DCA concentrations in on-Site wells ranged from 0.63 to $55,000 \,\mu\text{g/L}$. 1,2-DCA in off-Site wells ranged from 2.7 to $79,000 \,\mu\text{g/L}$. The highest on-Site 1,2-DCA concentrations were observed in the western and southern portions of the Site. The lowest concentrations were observed in the north-central and eastern portions of the Site. 1,2-DCA has been delineated to its MCL in all areas except to the northwest (cross-gradient) of the SMC Site.

VC was detected in 12 of the 13 on-Site Unit B wells and in 8 of the 10 off-Site Unit B wells during the April 2010 sampling event (**Figure 23**). VC concentrations in on-Site wells ranged from 0.54 to 13,000 μ g/L. VC concentrations in off-Site wells ranged from 0.9 to 8,800 μ g/L. The highest VC concentrations were observed in the northwest and southwest portions of the Site while the lowest concentrations were observed in the northeastern portion of the Site. VC has been delineated to its MCL in all areas except to the northwest (cross-gradient) of the SMC Site.

Unit C

1,2-DCA was detected in 10 of the 16 Unit C wells, combined on- and off-Site, during the April 2010 sampling event (**Figure 24**). 1,2-DCA concentrations in wells ranged from 0.39 to 5,400 μ g/L. The highest 1,2-DCA concentrations in Unit C were observed in the central and northwest portions of the Site. The lowest concentrations were detected in the eastern, northeastern, and west portions of the Site. 1,2-DCA has been delineated to its MCL in all areas except to the northwest (cross-gradient) of the SMC Site.

VC was detected in 7 of the 16 Unit C wells, combined on- and off-Site, during the April 2010 sampling event (**Figure 25**). VC concentrations ranged from 22 to 1,600 μ g/L. The highest on-Site VC concentrations in Unit C were detected in the samples collected from the central and northwest portions of the Site. The lowest concentrations were detected in the eastern portions of the Site. VC has been delineated to its MCL in all areas with the exception of area northwest (cross-gradient) of the SMC property.

Unit D

1,2-DCA was detected in 2 of the 7 Unit D monitoring wells, combined on- and off-Site, during the April 2010 sampling event (**Figure 26**). 1,2-DCA was detected at concentrations of 2.0 and 9.2 μ g/L with the highest concentration occurring in the northwest portion of the Site. 1,2-DCA was not detected above the laboratory reporting limit of 0.5 μ g/L in the other Unit D wells. 1,2-DCA has been delineated to its MCL in all areas except to the southwest of the SMC Site.

VC was detected in 2 of 7 Unit D wells, combined on- and off-Site, during the April 2010 sampling event (**Figure 27**). VC was detected at concentrations of 0.44 and 1.5 μ g/L with the highest concentration occurring in the northwest portion of the Site. VC was not detected above the laboratory reporting limit of 0.5 μ g/L in the other Unit D wells. VC has been delineated to its MCL in all areas.

Unit E

During the April 2010 sampling event, 1,2-DCA and VC were not detected at concentrations above the laboratory reporting limit of $0.5 \mu g/L$ in Unit E.

5.0 DESCRIPTION OF GROUNDWATER REMEDY

The groundwater remedy selected for the Site includes the following four components:

- 1. Enhanced in-situ anaerobic bioremediation (EISB) with groundwater extraction and electron donor addition in the on-Site areas
- 2. Continued short-term operation of the enhanced VLE system in soils overlying groundwater
- 3. Institution controls (ICs)
- 4. Monitored natural attenuation (MNA) in the off-Site areas

A short description of each remedial component is described in the following sections.

5.1 INSTITUTIONAL CONTROLS

The ICs for the Site will include the following:

- <u>Deed Restriction:</u> A Land Use Covenant (LUC) will be executed to restrict Site use for commercial or industrial purposes³. The LUC will exclude future Site uses which are not consistent with the residual chemicals present in soil and groundwater including for residential purposes or other forms of sensitive receptors such as schools or daycare facilities. The LUC will additionally prohibit drilling groundwater wells and extraction of groundwater except as approved by DTSC.
- <u>Site Access:</u> Access restrictions and security are in place for the existing VLE system and will remain in effect during continued VLE operations. Following termination and abandonment of VLE system operations, no access restrictions will be required. Access to the EISB treatment compound will be restricted using a locked fence around the compound and other security measures to prevent unauthorized entry.
- <u>Engineering Controls:</u> The LUC will require that a vapor barrier be included for any new buildings constructed at the property (e.g., polyethylene liner, Liquid Boot®, or equivalent physical barrier). This engineering control will prevent vapor intrusion and protect indoor air quality in the long-term.

The ICs presented above will be effective in preventing human exposure to Site related chemicals both in the short-term during groundwater remediation and in the long-term after remediation is complete.

³ A draft LUC has been prepared in accordance with DTSC policies and model deed restriction.

5.2 SHORT-TERM OPERATION OF ENHANCED VLE SYSTEM

Continued short-term operation of the enhanced VLE system is expected to further reduce the remaining VOC mass overlying groundwater at the Site. While the VLE system will not completely remove the residual VOC mass from the saturated aquitard overlying Unit A, it is expected to reduce the mass to a point where it is more economic to treat the remaining mass using the EISB system than the current system. VLE operations are expected to reach the economic cutoff threshold sometime in 2011 and will be terminated following approval from DTSC.

5.3 ENHANCED IN-SITU BIOREMEDIATION

The EISB system is designed to remediate VOC impacts to groundwater in Units A, B, and C within the on-Site areas⁴. Within each aquifer unit, groundwater will be extracted at the downgradient Property boundary, amended with electron donors (sodium lactate and ethanol), and re-injected at the upgradient Property boundary and/or dissolved VOC plume boundary to enhance reductive dechlorination of the VOCs under anaerobic conditions. The effectiveness of EISB to reduce Site VOCs to non-toxic end products by reductive dechlorination was previously demonstrated during field pilot testing (Geosyntec 2003).

A total of 16 groundwater extraction wells have been installed along the downgradient Property boundary (west and south) within Units A through C. A total of 19 groundwater injection wells have been installed along the upgradient Property boundary (east and north) within Units A through C. An additional 7 groundwater injection wells have been installed within the former sublease area owned by the City of Carson and located adjacent to the SMC Property. Each well is protected by a flush-mounted and traffic-rated concrete vault. The location of the wells is shown in **Figure 28**.

Groundwater will be pumped from the extraction wells through underground piping located along the Property boundary to the EISB treatment compound. The 80-foot wide by 85-foot long treatment compound is located in the southeastern corner of the Property as shown in Figure 28. A 26-foot wide road is located along the eastern Property boundary to provide vehicle access to the EISB treatment compound. At the treatment compound, groundwater will be amended with electron donor chemicals and then pumped to the injection wells through underground piping. The electron donors will be distributed by the

⁴ VOC impacts to Unit D are very limited, and no active remediation is planned for this unit.

groundwater flow to enhance the rate of anaerobic degradation of the dissolved VOCs throughout the aquifer units.

5.4 MONITORED NATURAL ATTENUATION

On-Site source control, coupled with monitored natural attenuation is planned for off-Site groundwater and would be conducted concurrently with EISB for on-Site remediation. Natural attenuation relies on natural processes that include various intrinsic physical, chemical, and biological processes that are occurring to reduce VOCs in groundwater. Treatment of the on-Site source area by EISB will significantly reduce or eliminate further mass flux of VOCs to the off-Site areas. Once the on-Site source area is treated and off-Site VOC migration has stopped, the effectiveness of MNA in reducing dissolved VOC concentrations in the off-Site areas is expected to increase. The MNA program would consist of semi-annual monitoring and sampling of off-Site groundwater monitoring wells to ensure that natural attenuation processes are occurring.

5.5 IMPLEMENTATION SCHEDULE

Construction of the EISB system will be completed during Second Quarter 2011. The duration of groundwater remedial operations in the on-Site areas is estimated to be 5 years based on groundwater modeling, but could take longer. After 5 years, additional treatment may be required over a portion of Unit A to address residual VOCs leaching down from the overlying aquitard soils, if any. The progress of the groundwater remedy will be routinely monitored by sampling groundwater monitoring wells, quarterly during the first year and semi-annually thereafter. The progress of the groundwater remedy will be routinely reported to DTSC on a monthly, quarterly, and semi-annual basis.

6.0 CONCLUSION

The combination of soil remediation, groundwater remediation, and institutional controls will be fully protective of human health at the Site in both the short and long-term. Protective measures associated with each exposure scenario are summarized below.

- Shallow Soils (0-15 feet bgs): No VOCs remain in shallow soils at concentrations which pose an
 unacceptable risk to human health under commercial and industrial exposure scenarios. The LUC
 does not restrict future handling or management of soils between surface and 15 feet bgs.
- Deep Soils (>15 feet bgs): Less than 15,000 pounds of VOCs are estimated to remain in deep soils at the Site, located primarily in the central and southern portions of the property. The VLE system continues to remove VOCs from the deep soils on a monthly basis, but following remediation, VOC concentrations exceeding the inhalation risk-based cleanup goal (81.9 mg/kg for 1,2-DCA) may remain in isolated "hot spots". To protect human health against inhalation risks, an LUC will be executed requiring a vapor barrier for any buildings constructed at the property. The LUC will additionally prohibit activities which disturb soils at depths greater than 15 feet bgs eliminating health risks associated with dermal contact or ingestion of deep soils. Any residual VOCs in deep soils which leach to Unit A groundwater will be remediated by EISB.
- Shallow Groundwater (Unit A): VOCs in Unit A groundwater at the Site will be remediated by EISB. Similar to the deep soils, human health will be protected against inhalation risks from shallow groundwater by execution of a LUC requiring a vapor barrier for any buildings constructed at the Site.
- Deep Groundwater (Units C or D): VOCs in Unit C groundwater at the Site will be remediated by EISB, and VOC concentrations in Unit D are currently close to or below State maximum contaminant levels. Human health will be protected against dermal contact, ingestion, or inhalation of deep groundwater by execution of a LUC prohibiting drilling of wells or extraction of groundwater except where approved by DTSC.

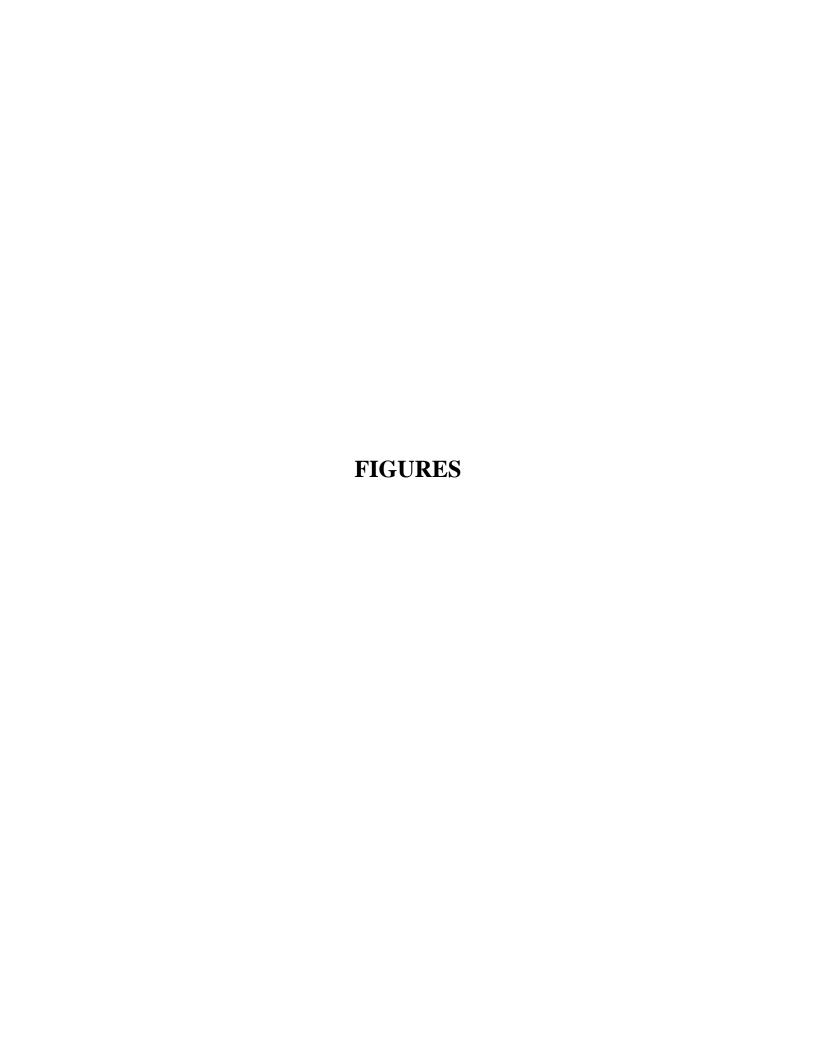
Soil remedial actions at the Site are nearly complete, and groundwater remedial actions are currently under construction. The combination of remedial action and institutional controls will protect human health and the environment at the Site in both the short and long-term. Following completion of the soil

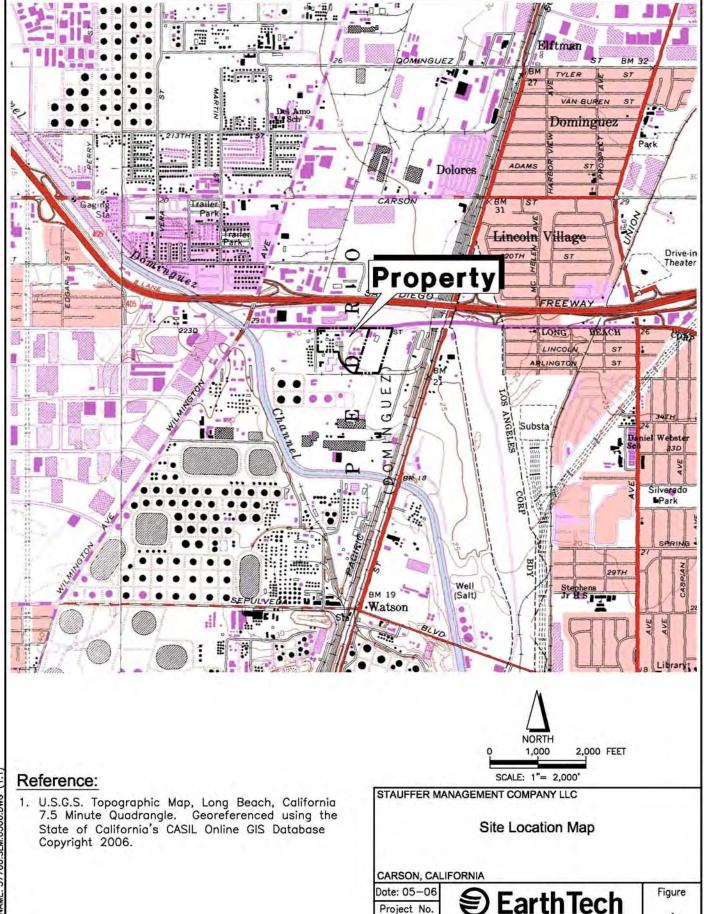
remedial action, construction of the groundwater remedial system, and execution of the LUC, the Site will be available for redevelopment and fully protective of human health in the short and long-term.

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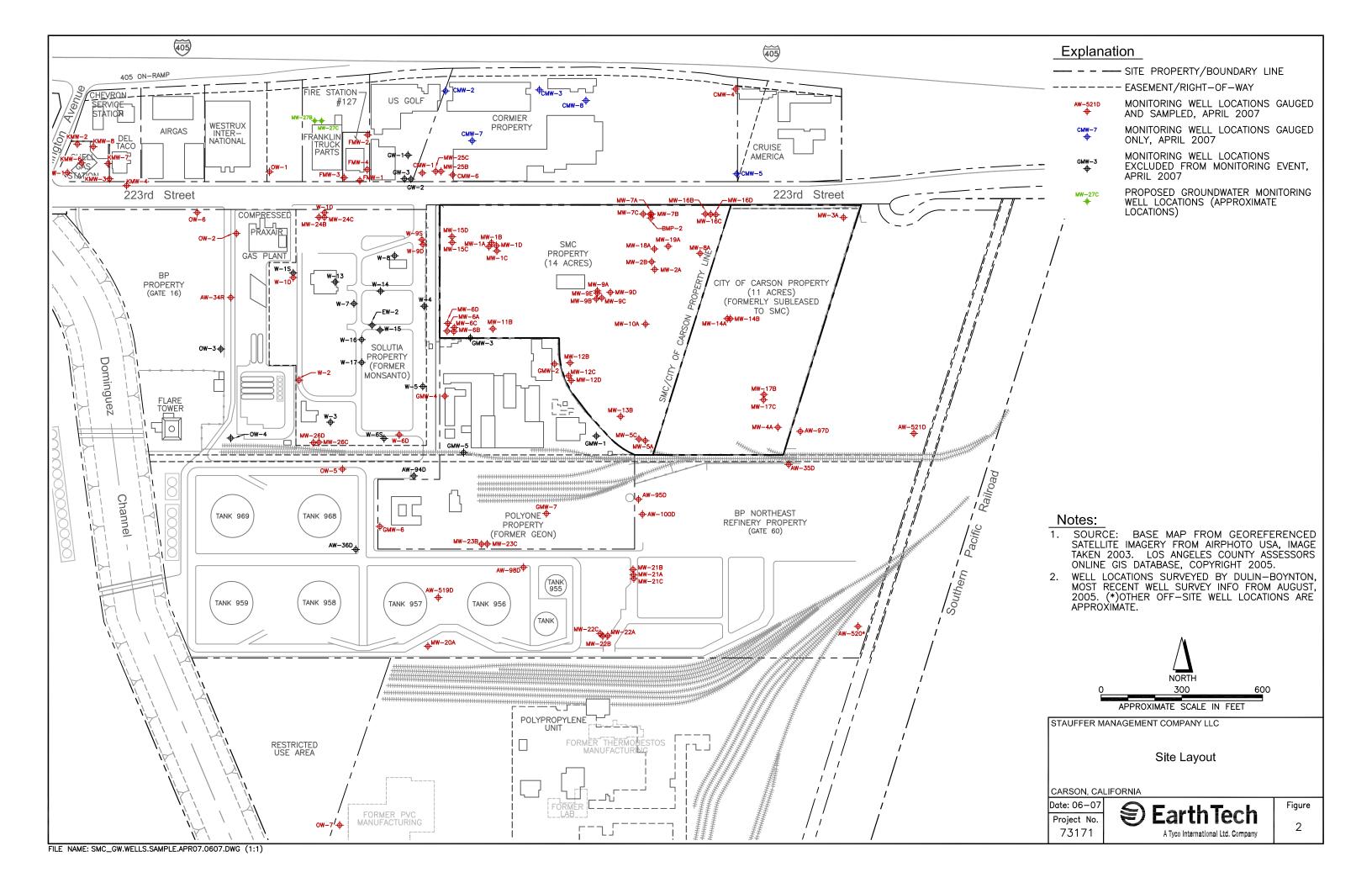
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SYSTEM	SERIES	FORMATION	LITHOLOGY	AQUIFER/AQUITARD	MAX THICKNESS (FEET)
				SEMIPERCHED AQUIFER *	60
RECENT	RECENT	ALLUVIUM	. %	BELLFLOWER AQUITARD	140
	h ^ ^			GASPUR AQUIFER **	120
QUARTERNARY	UPPER (LAKEWOOD		BELLFLOWER AQUITARD SEMIPERCHED AQUITARD BELLFLOWER AQUITARD GAGE AQUIFER (200 FOOT GRAVEL)	160
OÜ.	h	M		UNCONFORMITY /	
	LOWER PLEISTOCENE	SAN		LYNWOOD AQUIFER (400 FOOT GRAVEL)	200
	LOWER	PEDRO		SILVERADO AQUIFER	500
\sim	h	m m		UNCONFORMITY	^~~
TERTIARY	UPPER	PICO		UNNAMED AQUIFERS BASE OF FRESH WATER	1,800
	~~	Www.		UNCONFORMITY	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	LOWER	REPETTO	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		4,080
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	UPPER	PUENTE			
	DLE	MONTEREY		UNCONFORMITY	4,000 ***
	MIDDLE	-			4,000
		$\vee \vee \vee$	× × × × × × × × × ×	UNCONFORMITY	
MESOZOIC (JURASSIC)	JURASSIC	1	x x x x x x x x x x x x x x x x x x x		

SMC UNITS OF THE GOU	MAX THICKNESS (FEET)
SURFICIAL AQUITARD	35
UNIT A [†]	50
UNIT B [†]	29
UNIT C	82
UNIT D	70

EXPLANATION

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... ... SAND

SILTY OR SANDY CLAY

CLAY



BEDROCK (BASEMENT)

- * SEMIPERCHED AQUIFER IS TYPICALLY FOUND WITHIN THE BELLFLOWER; THESE TWO UNITS ARE DEVELOPED IN BOTH RECENT AND UPPER PLEISTOCENE AGE SEDIMENTS.
- ONLY WITHIN THE DOMINGUEZ GAP;
 UPPER PORTION OF GASPUR AQUIFER
 MAY BE EQUIVALENT TO RECENT
 SEMIPERCHED AQUIFER
- MAXIMUM THICKNESS OF COMBINED PUENTE AND MONTEREY FORMATIONS
- UNIT A AND UNIT B MAY BE INTERPRETED AS PART OF THE GASPUR OR SEMIPERCHED AQUIFERS

GOU GROUNDWATER OPERABLE UNIT

Notes:

1. SOURCE: ENSR CONSULTING AND ENGINEERING "FIGURE 3-2 GENERALIZED STRATIGRAPHIC COLUMN", 12/04/98, PROJECT NO. 3670-057-000.

STAUFFER MANAGEMENT COMPANY LLC

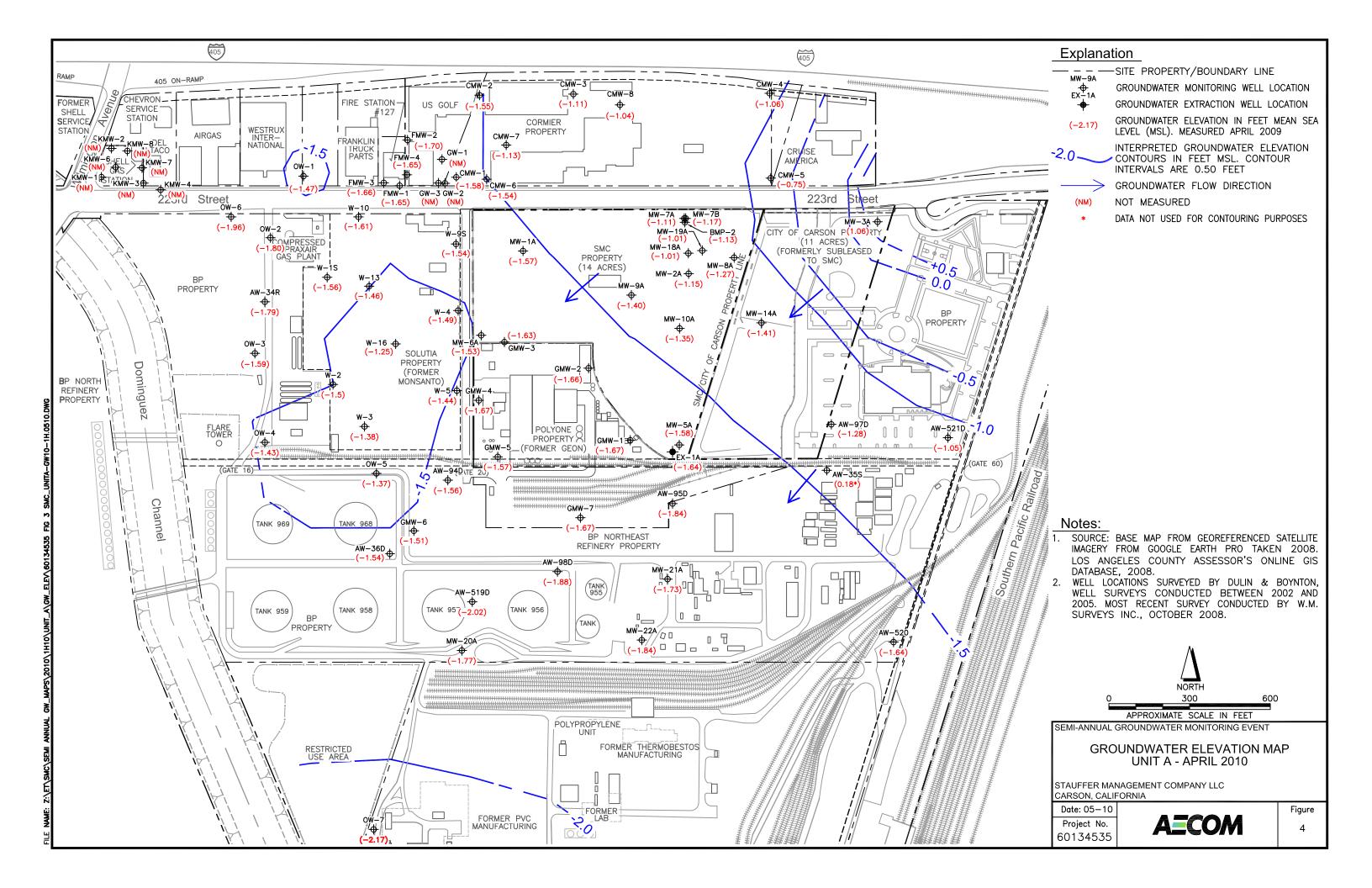
Generalized Stratigraphic Column

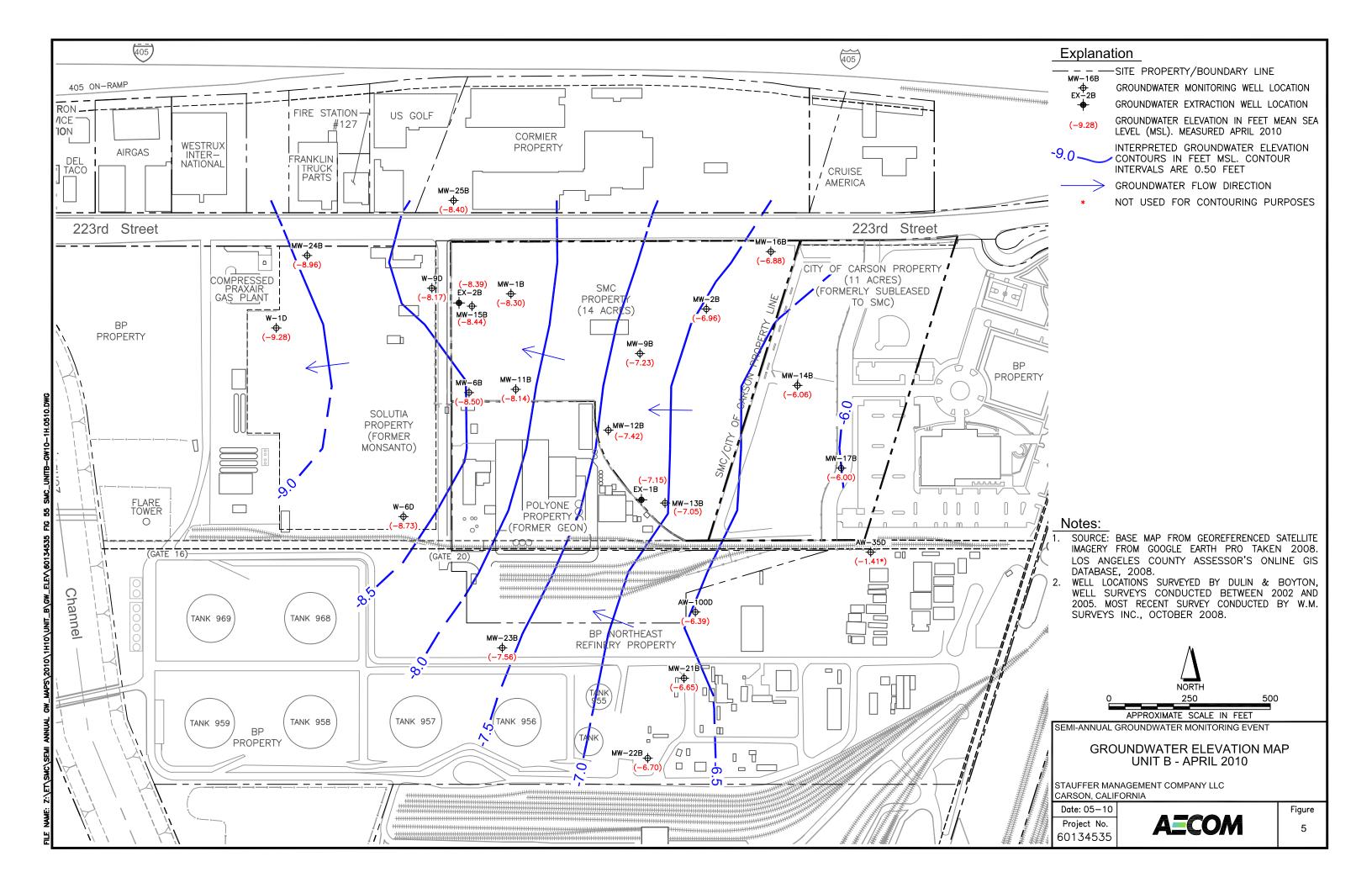
CARSON, CALIFORNIA

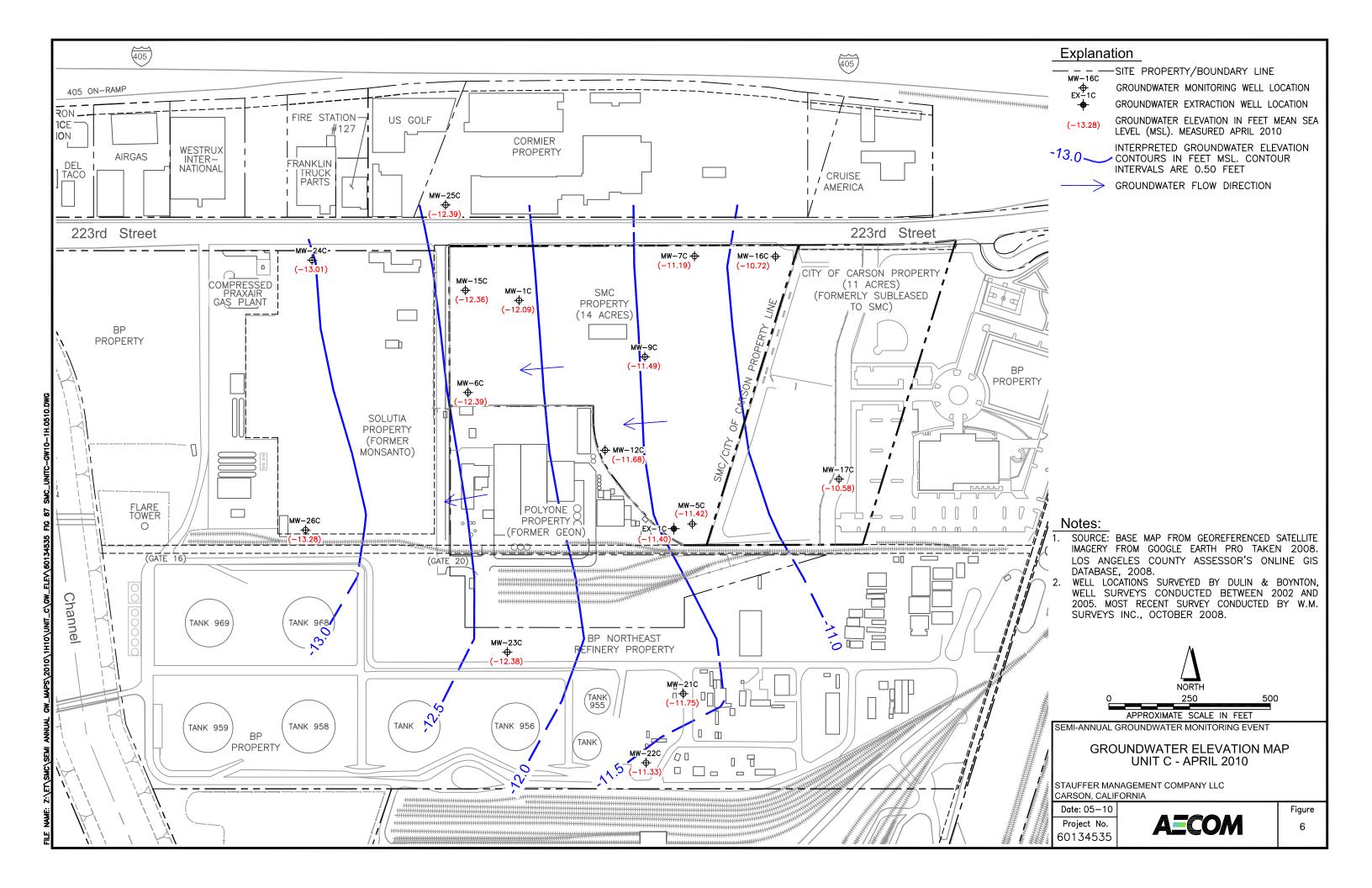
Date: 09-07
Project No.
73171

Earth Tech
A Tyco International Ltd. Company

Figure 3







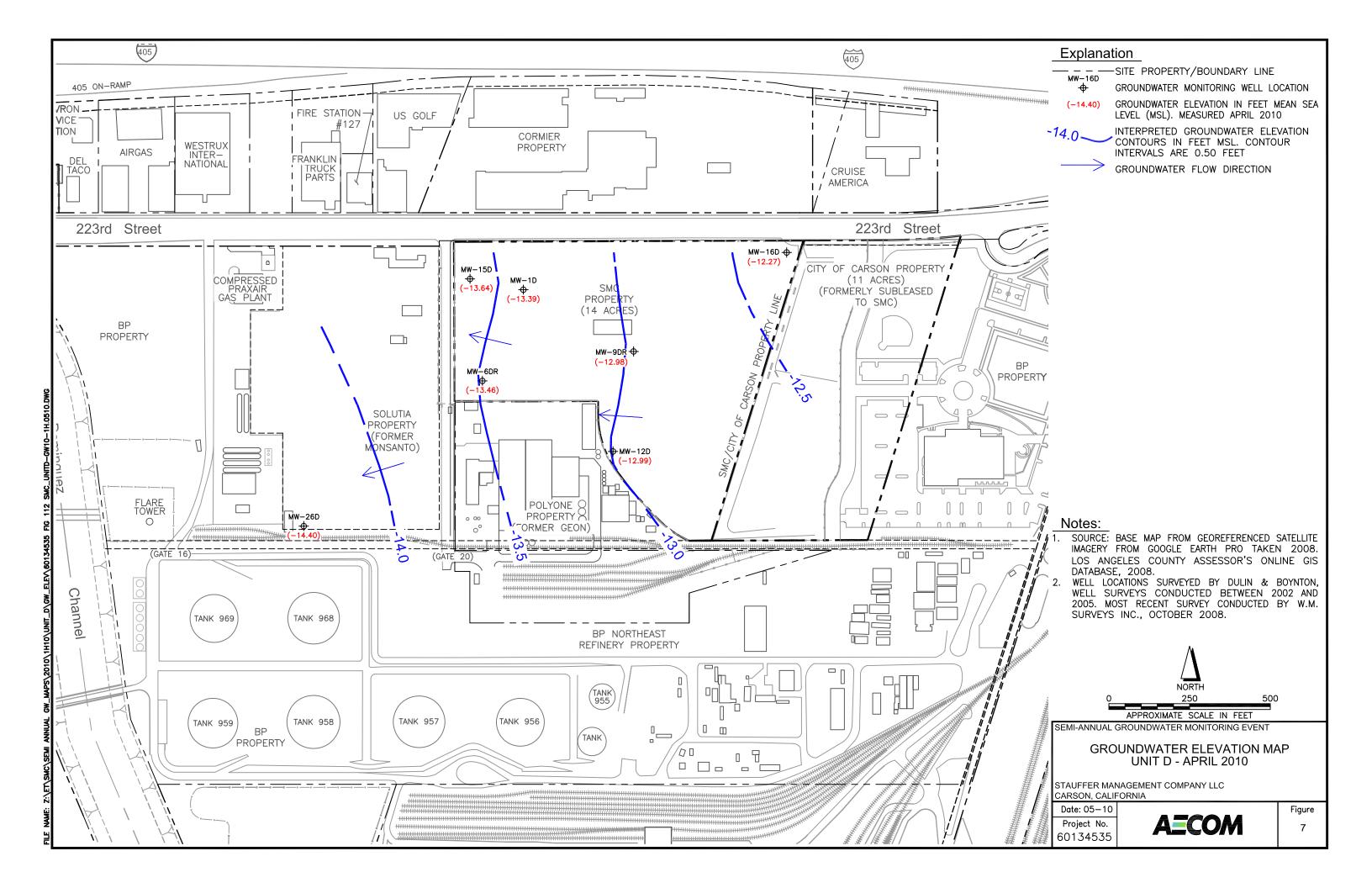


Figure 8
Monthly VOCs Removed vs Time (VLE SYSTEM)

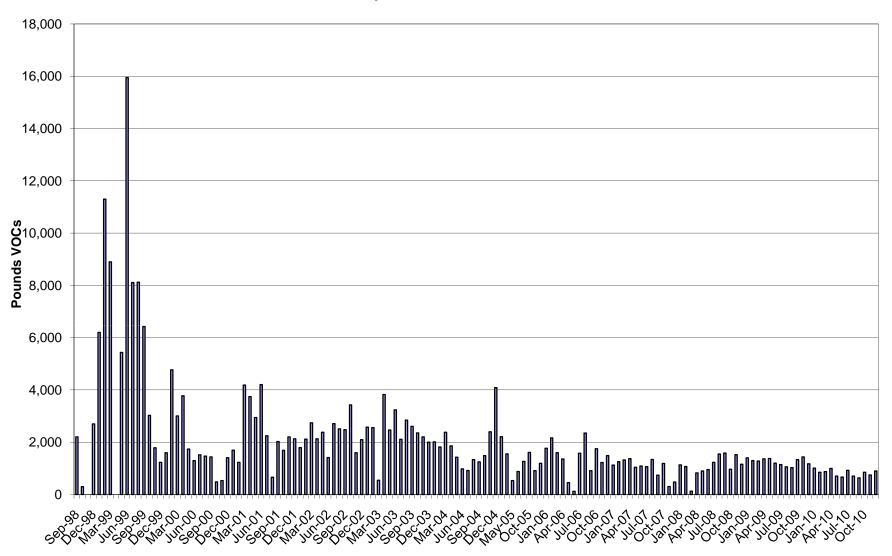
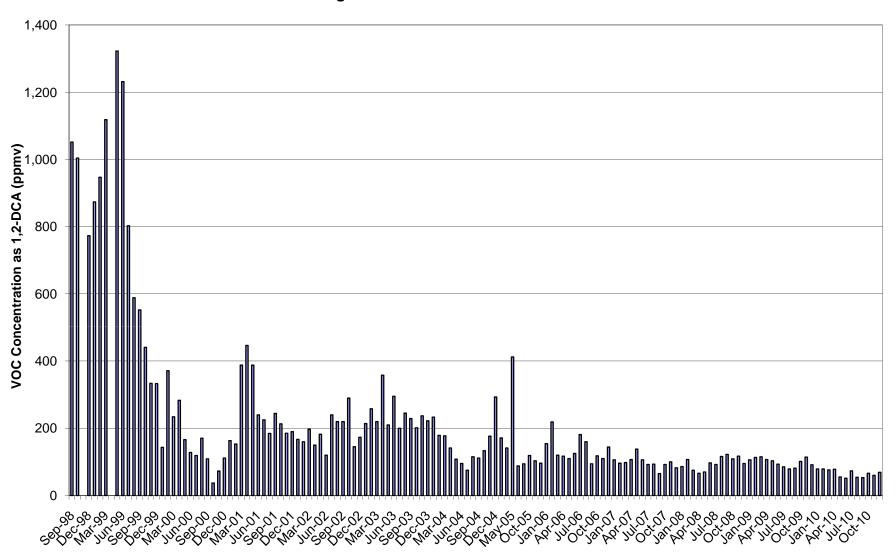
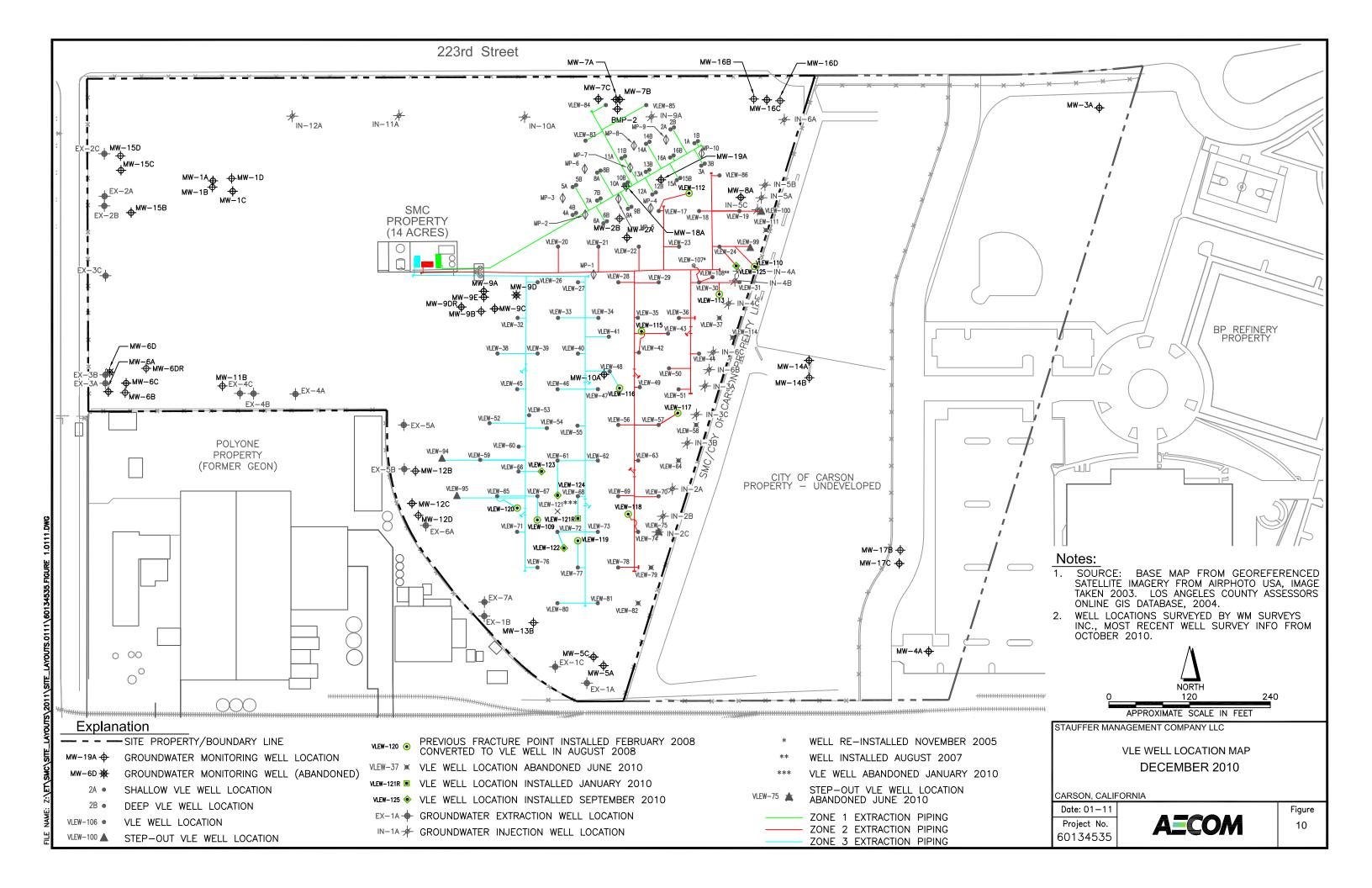
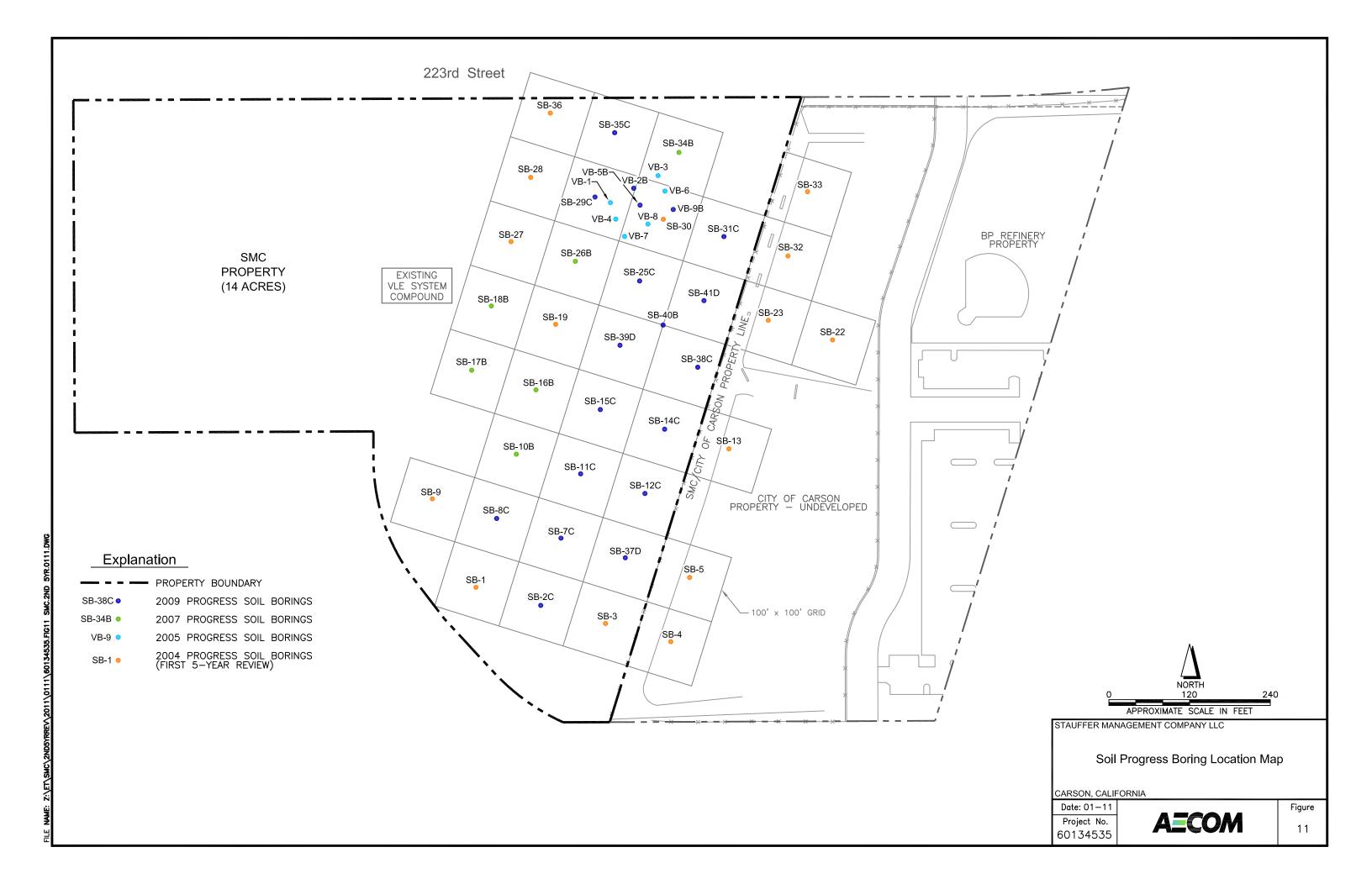
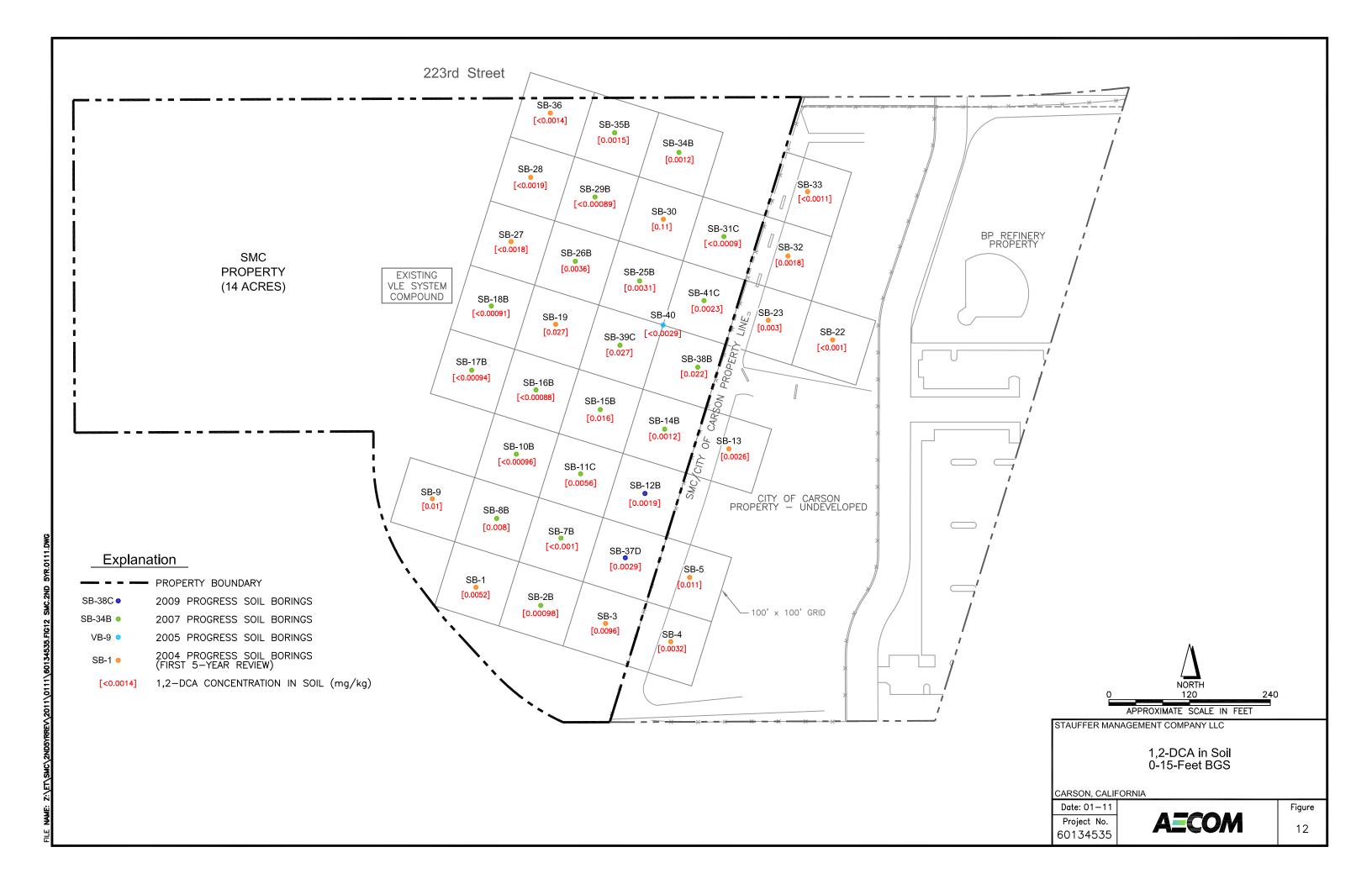


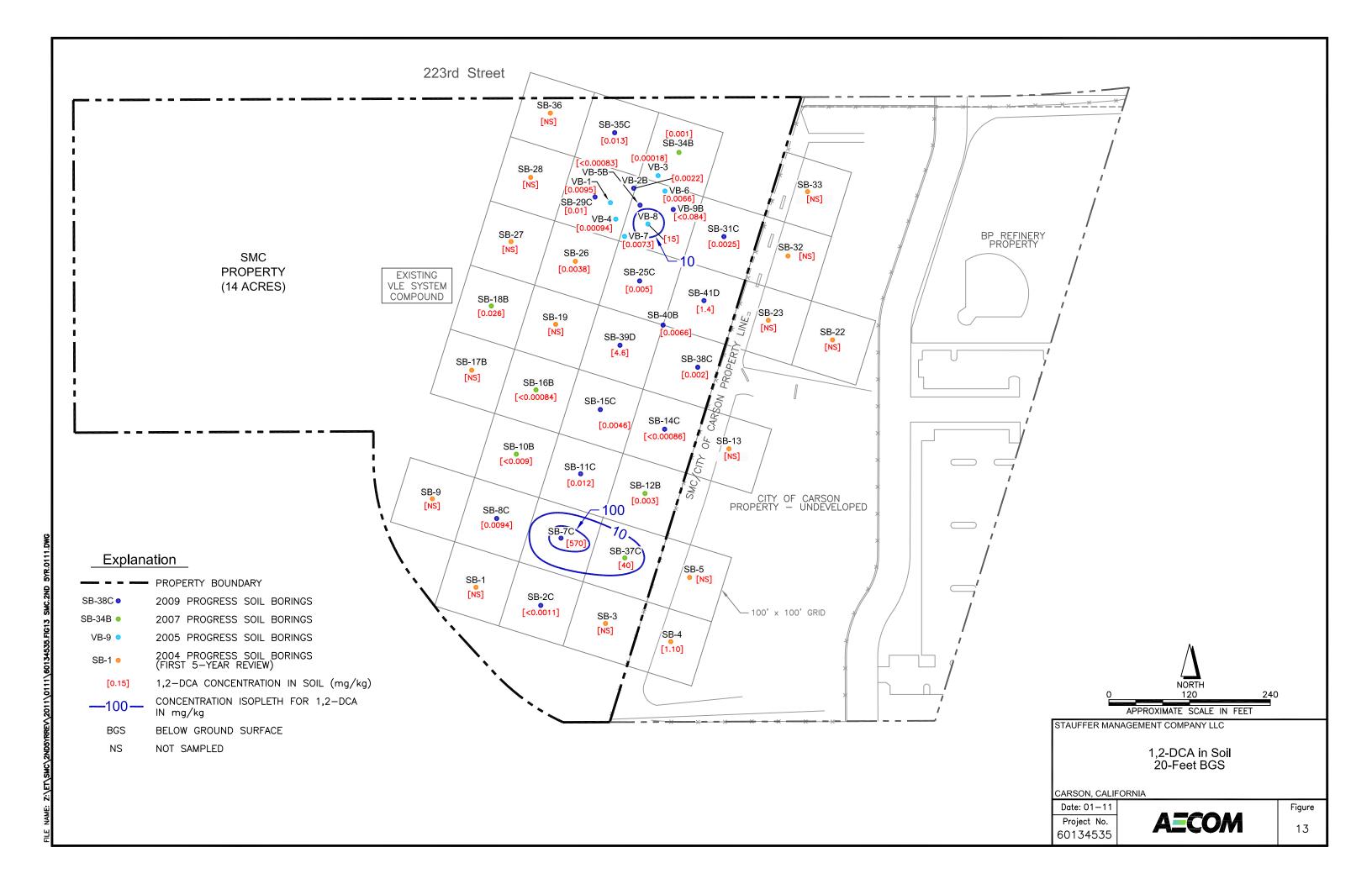
Figure 9
Average Inlet VOC Concentration vs Time (VLE SYSTEM)

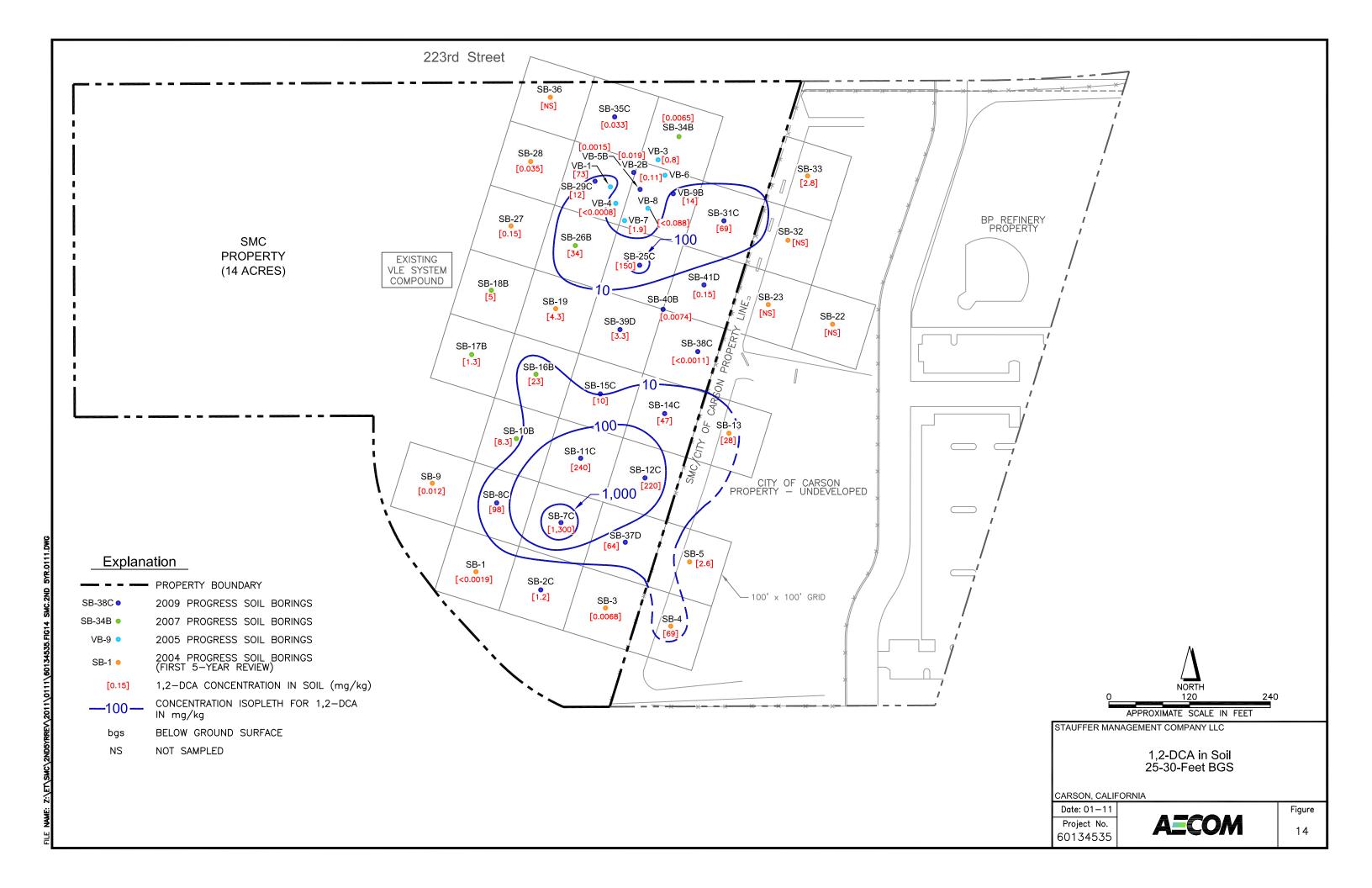


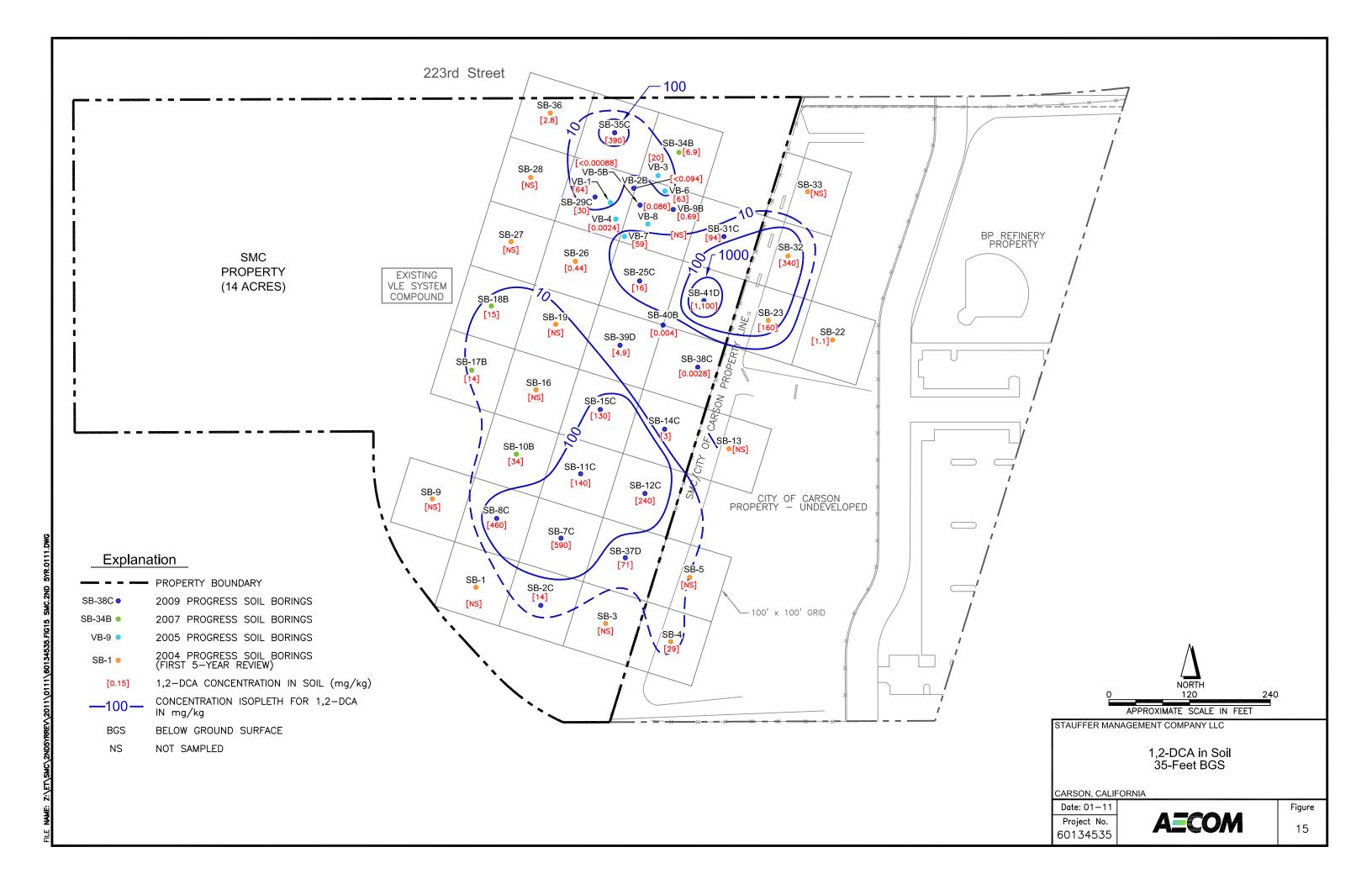


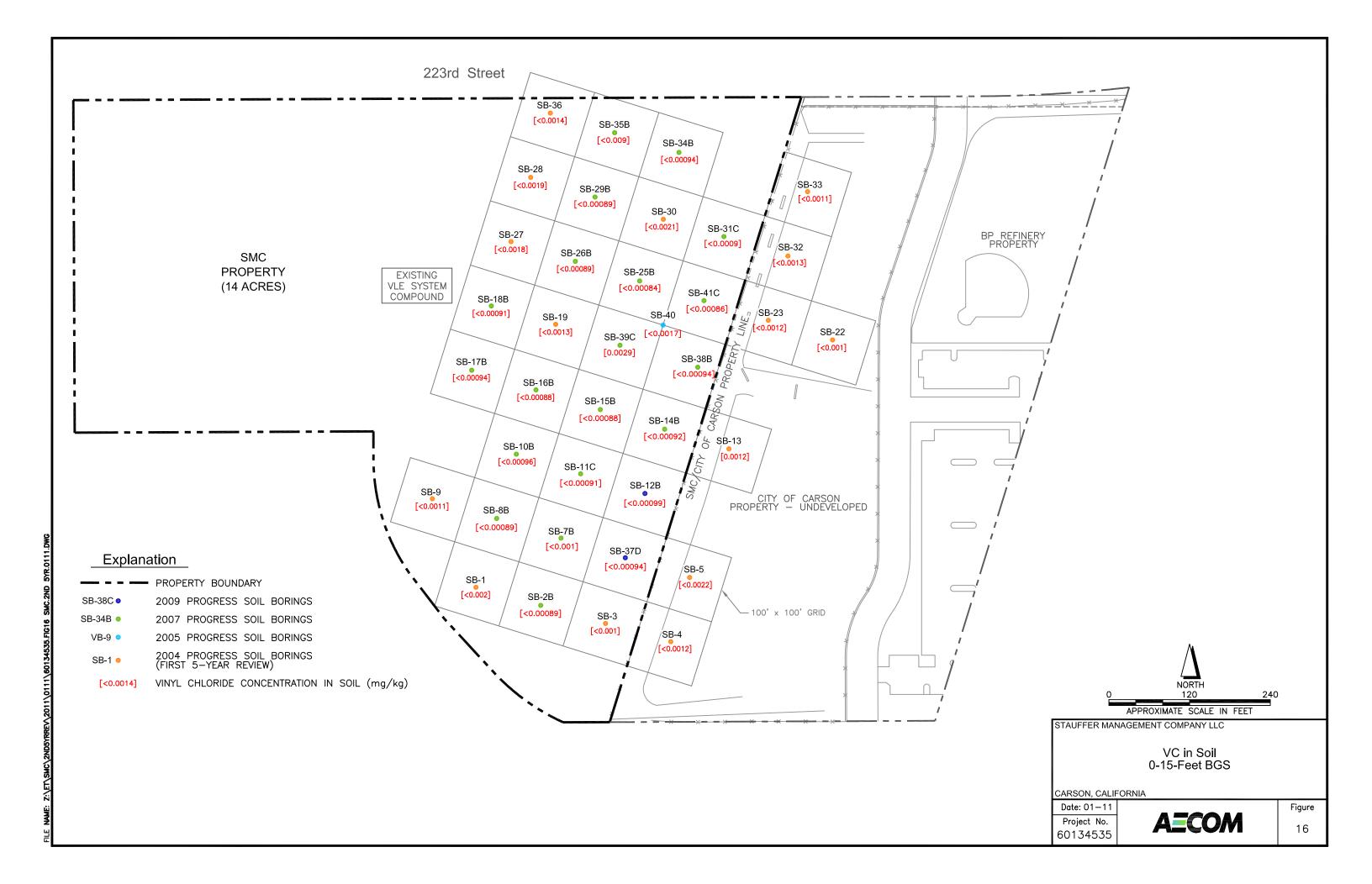


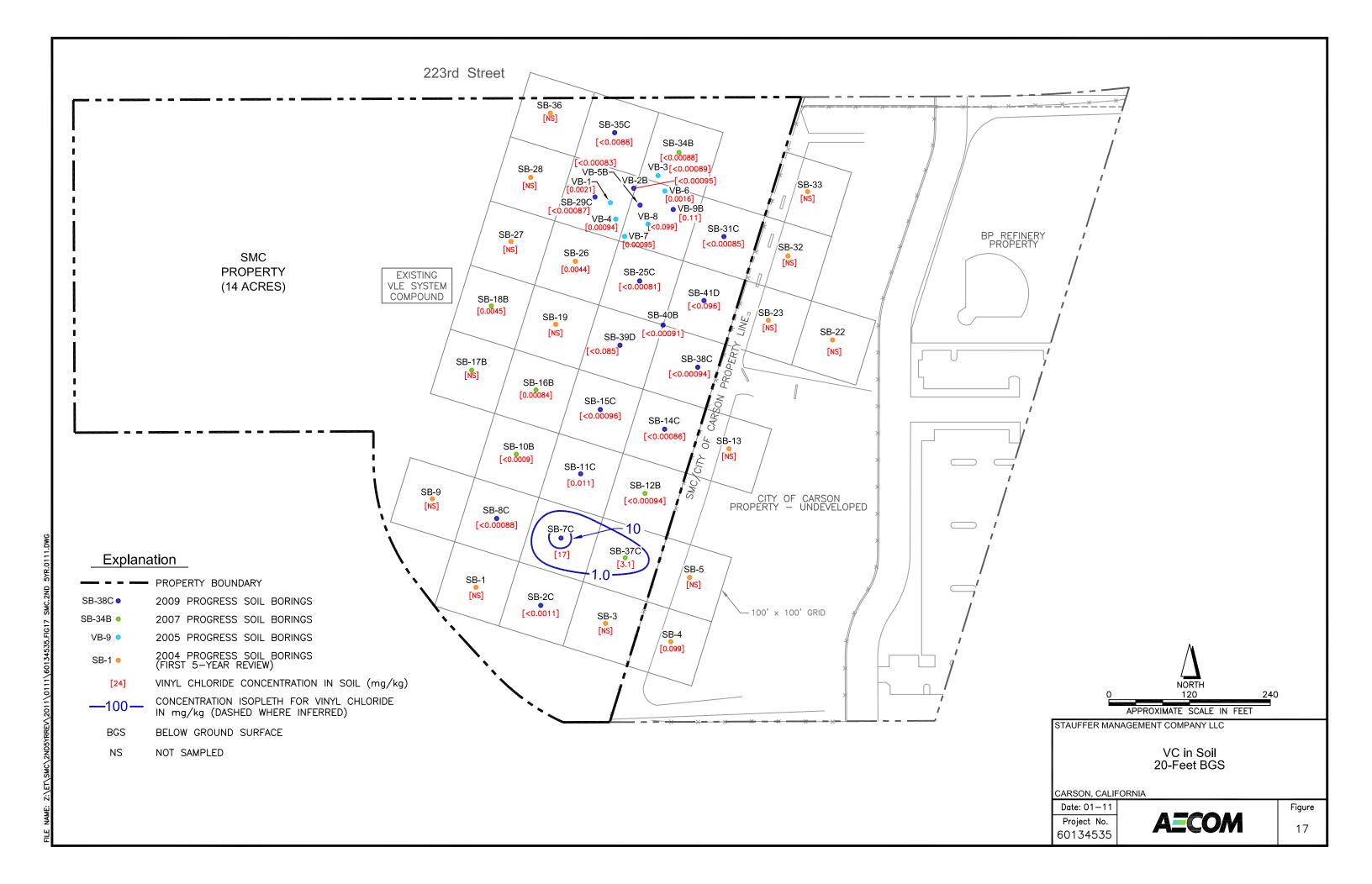


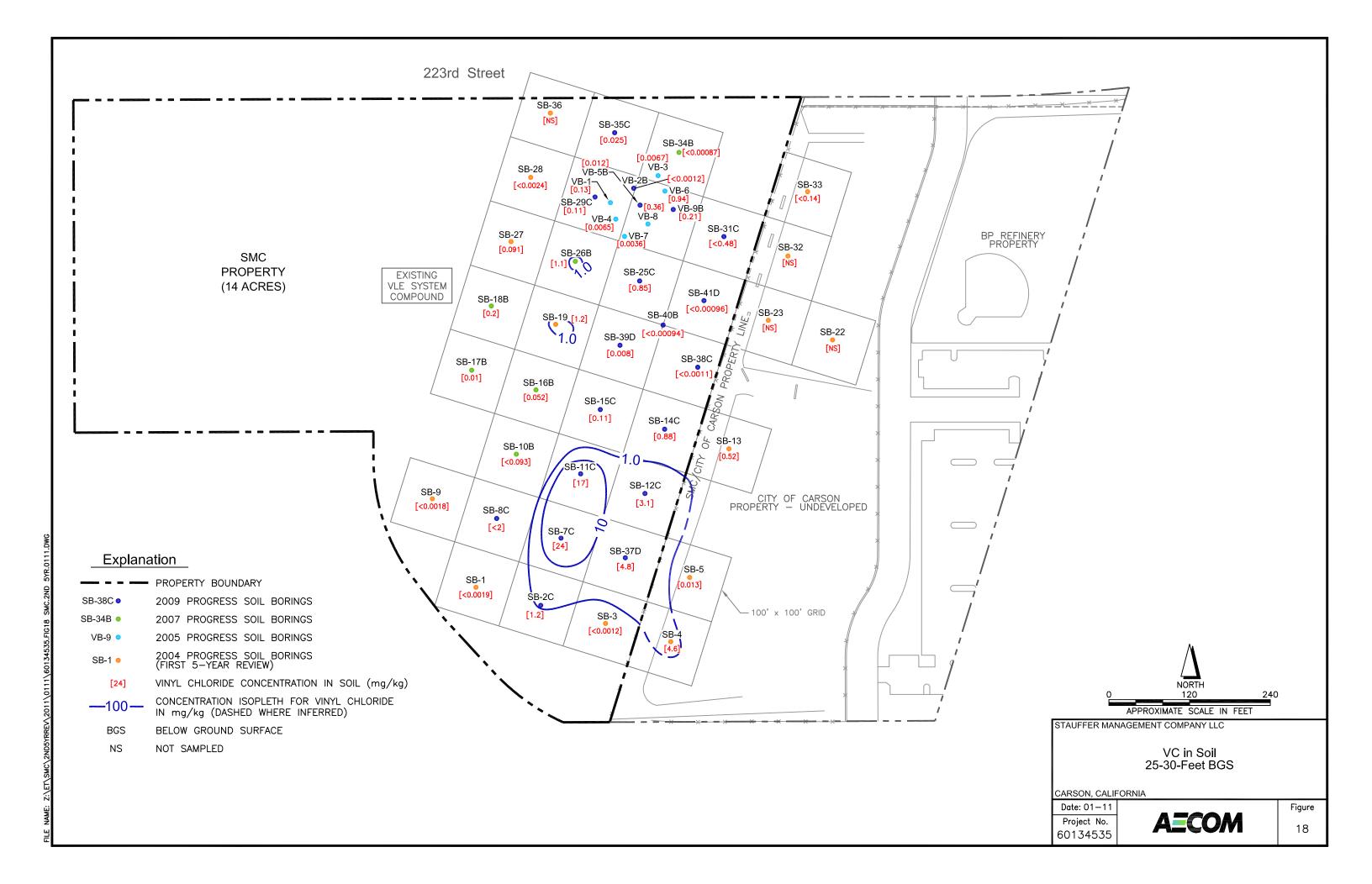


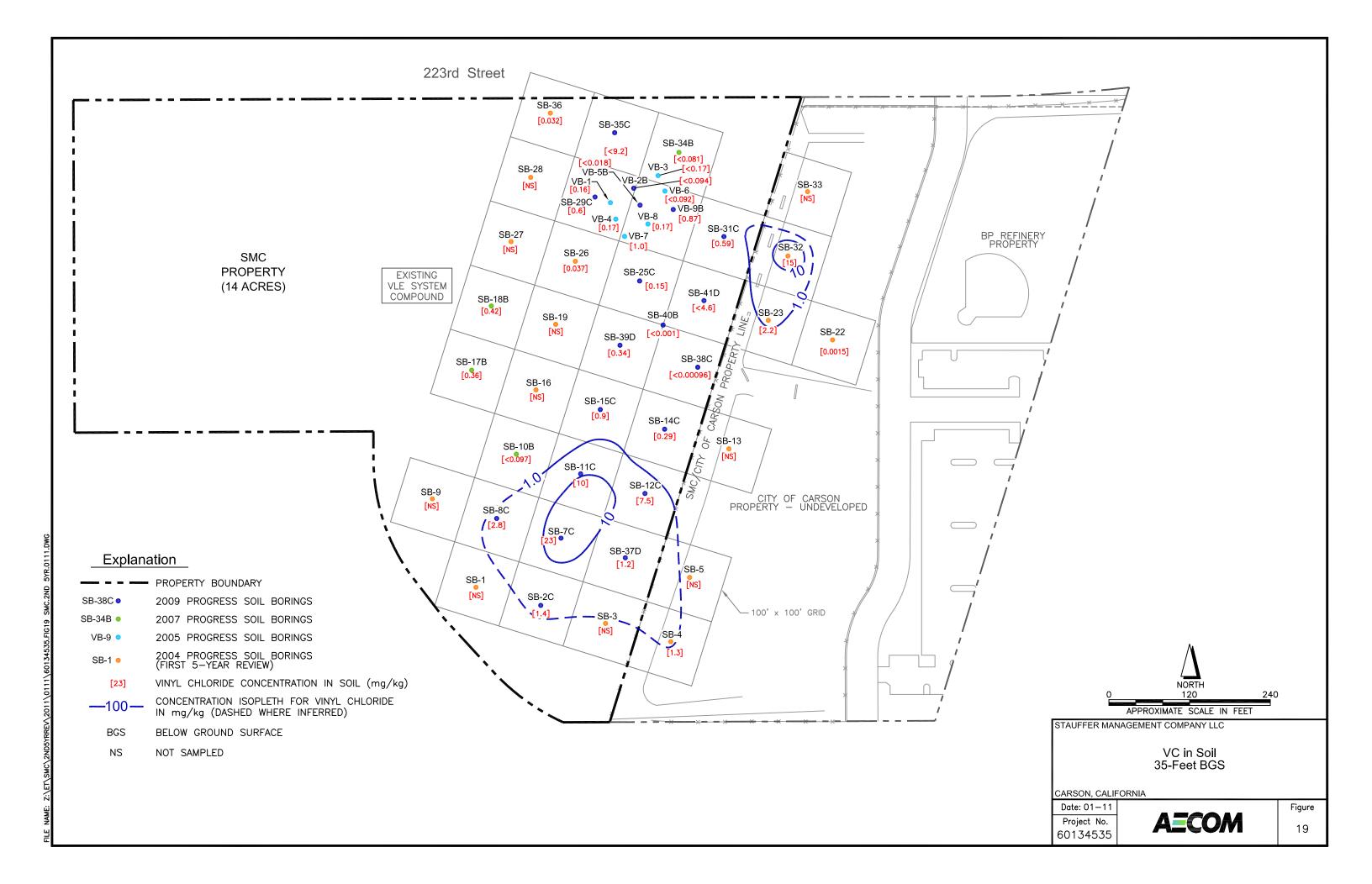


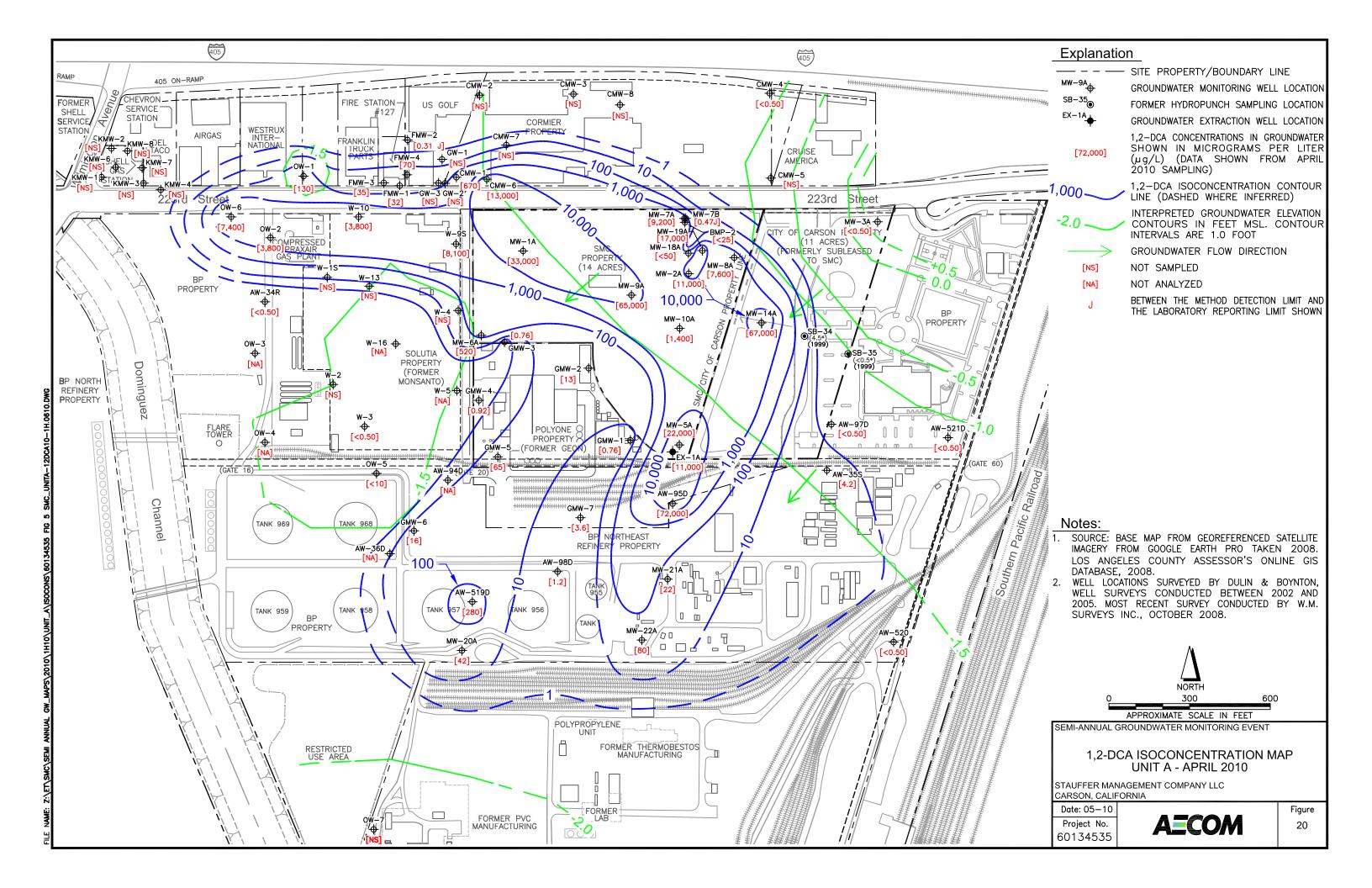


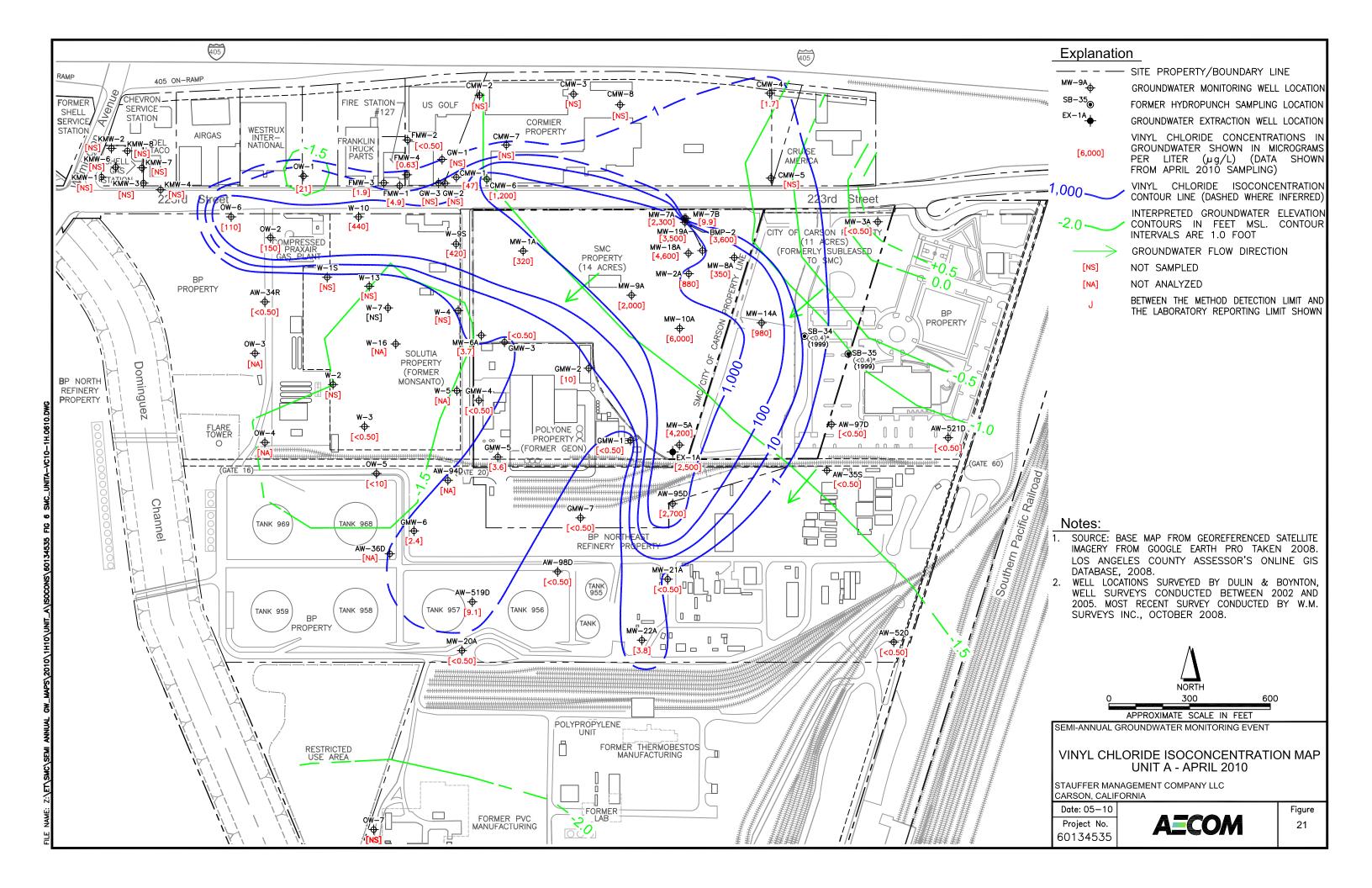


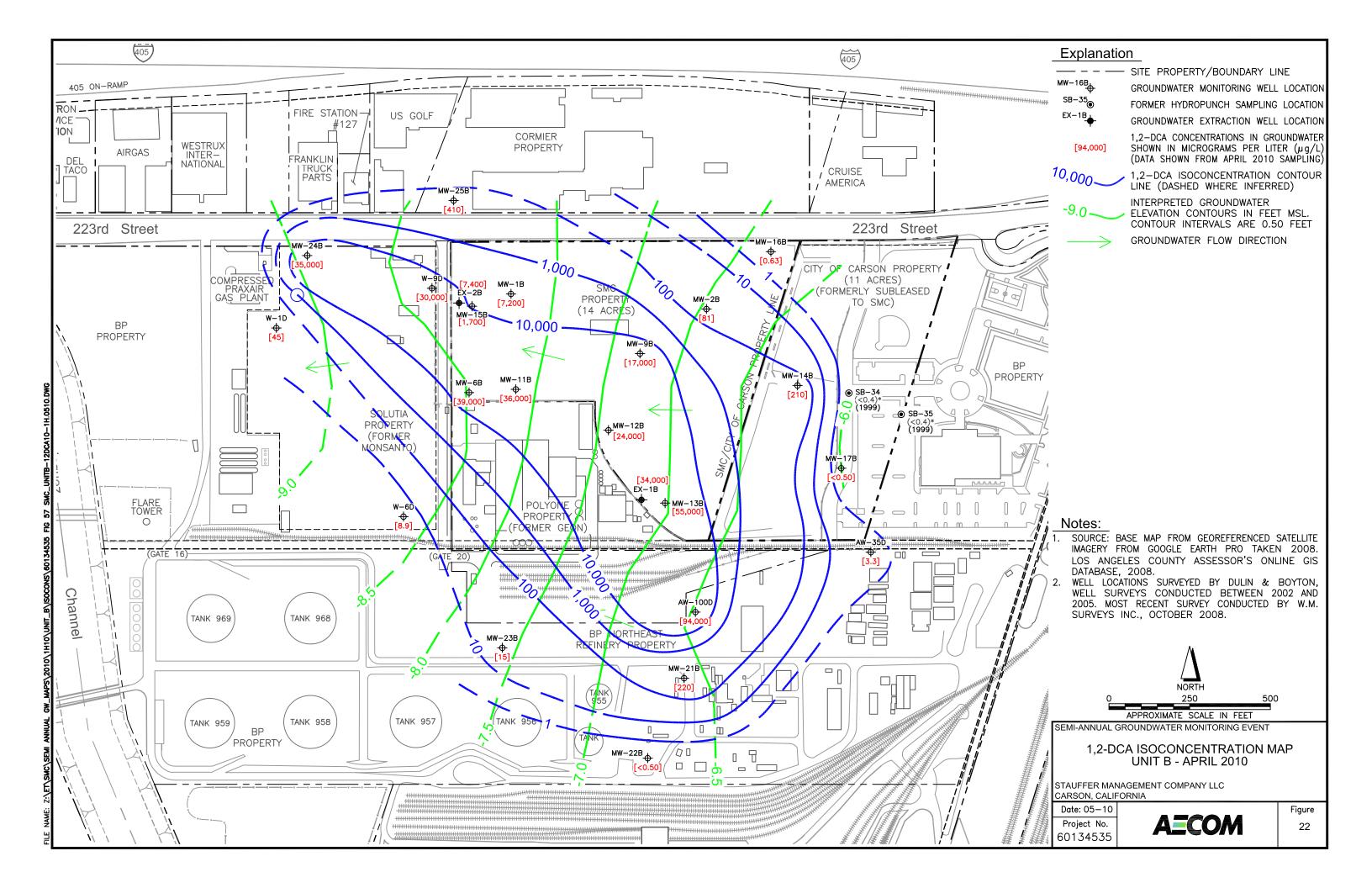


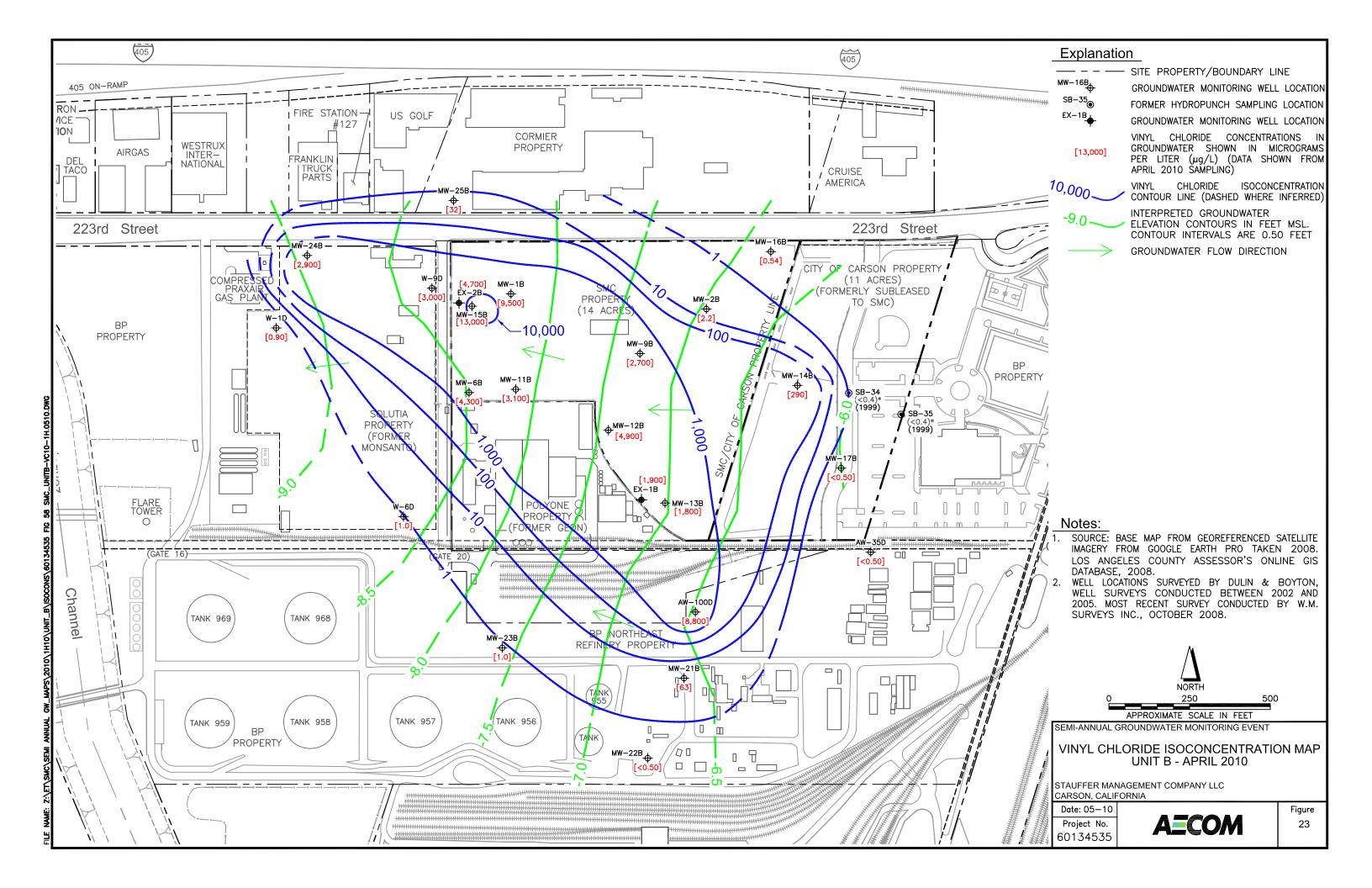


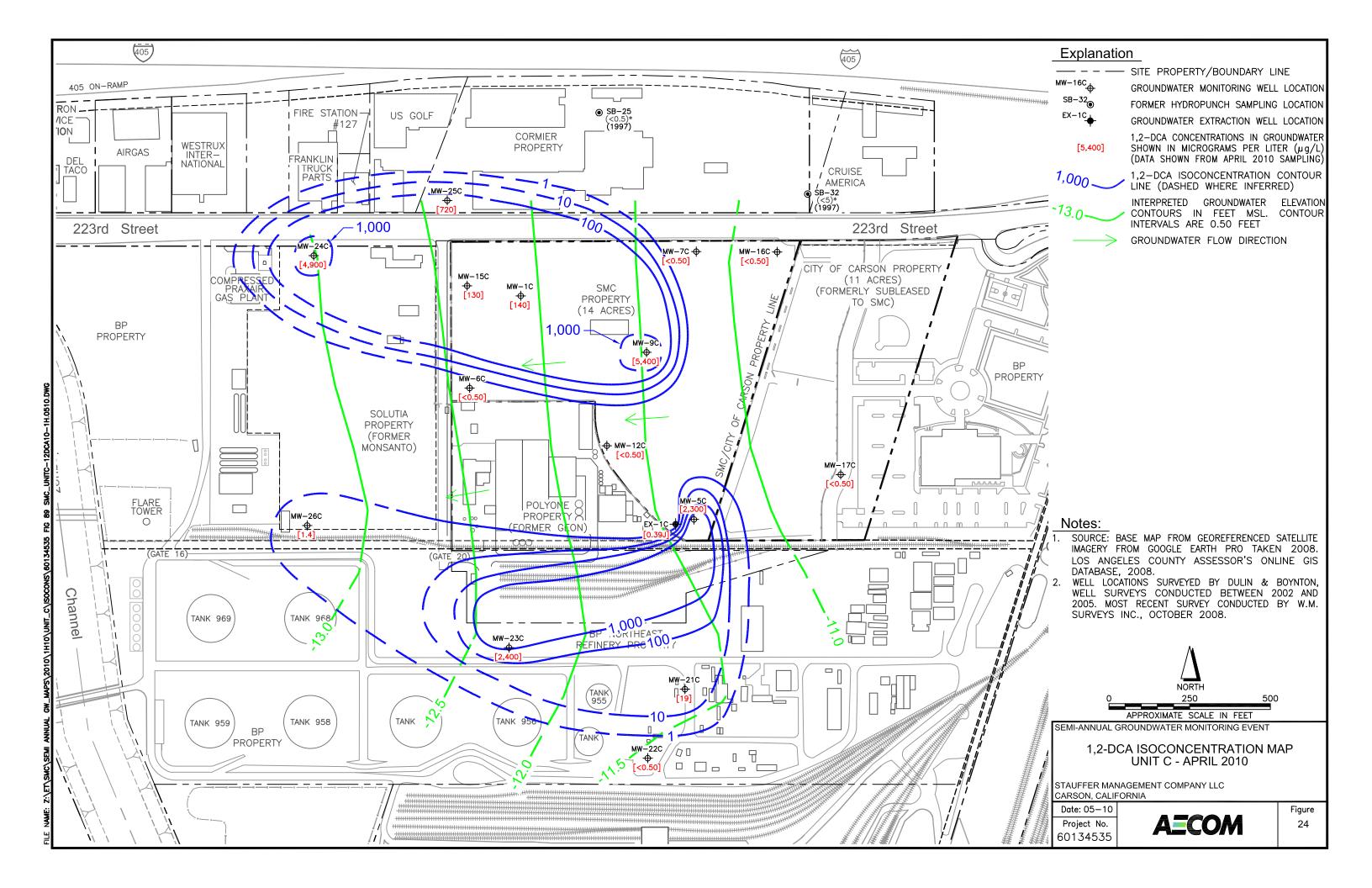


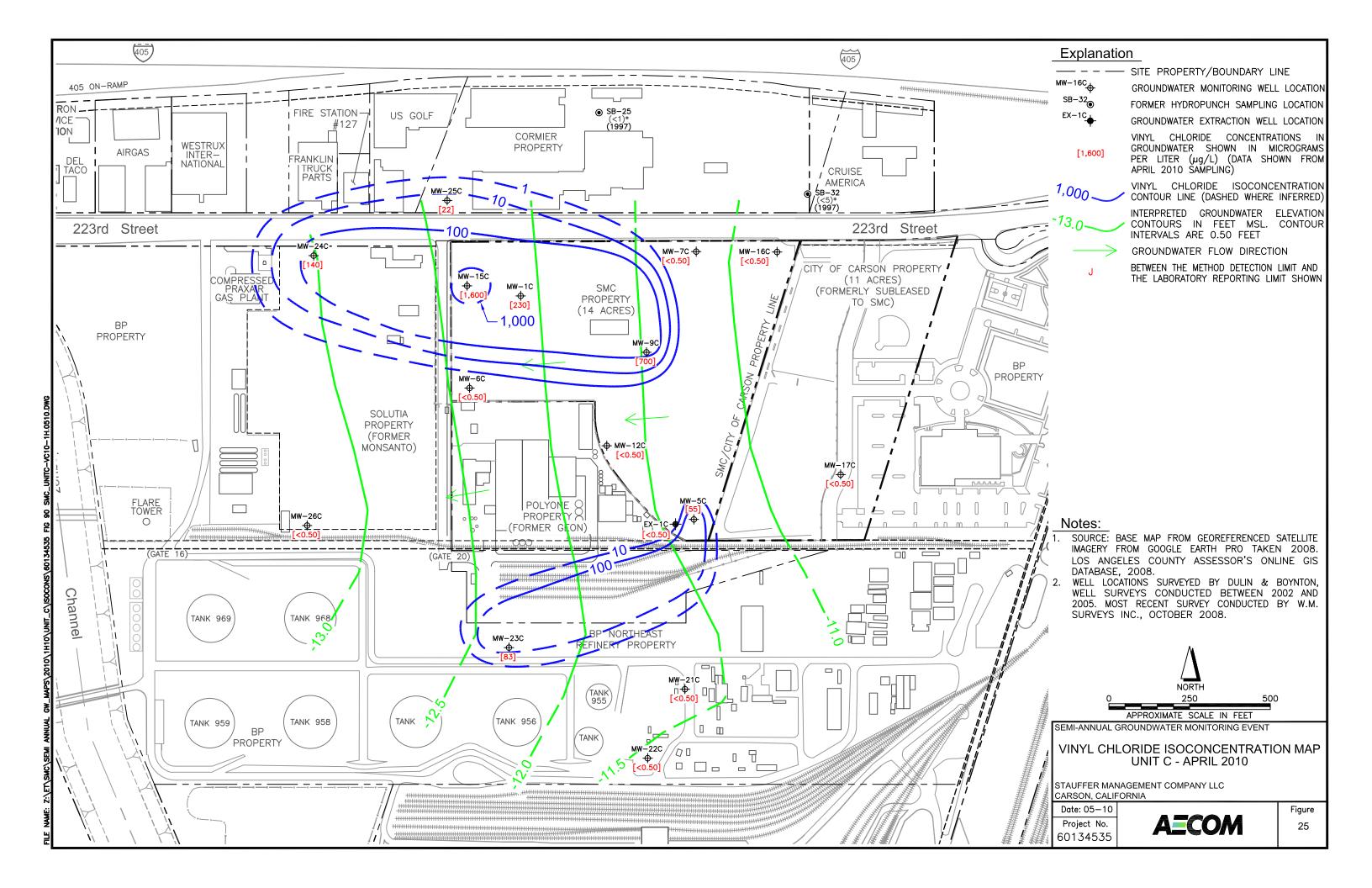


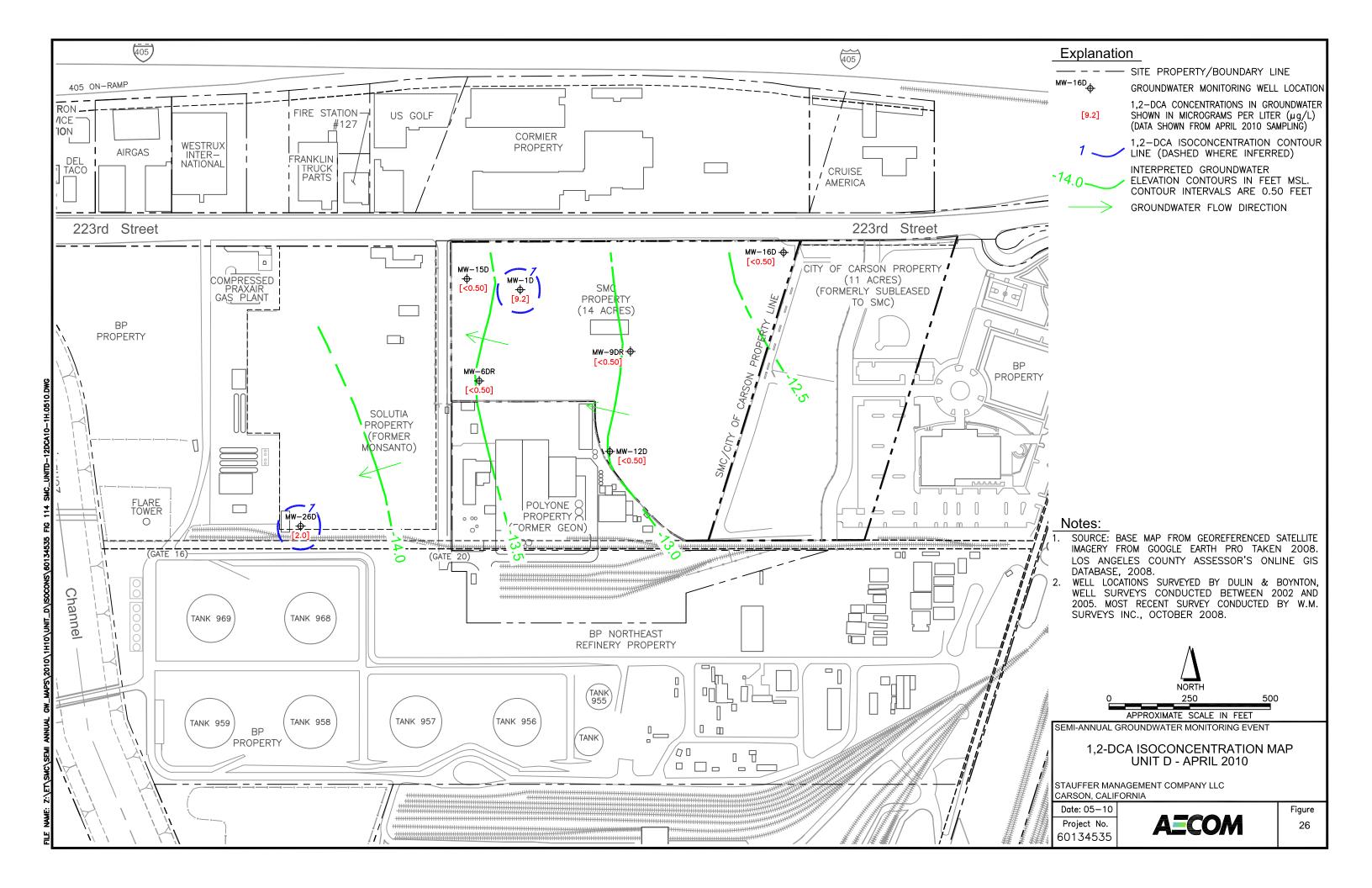


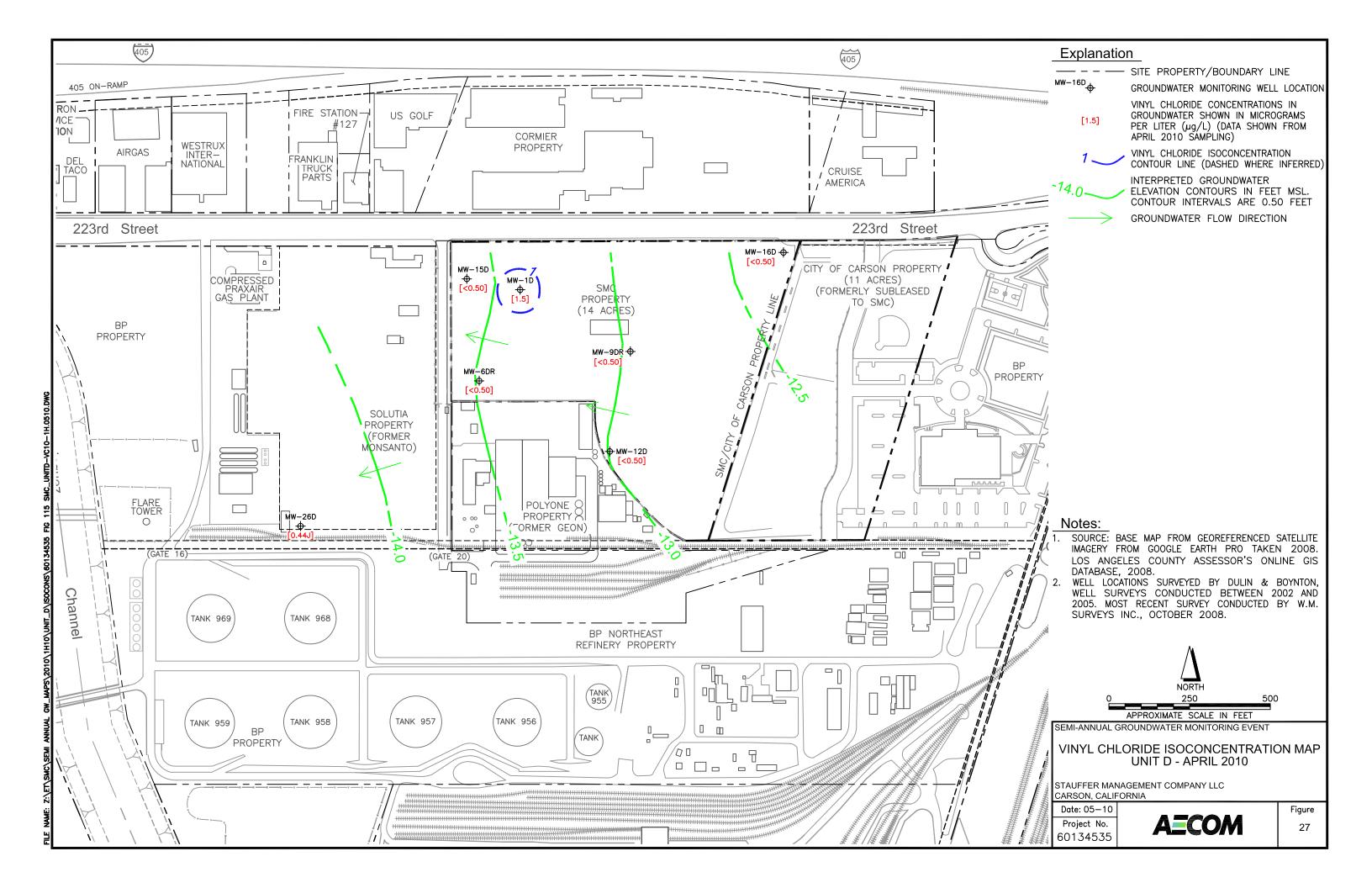


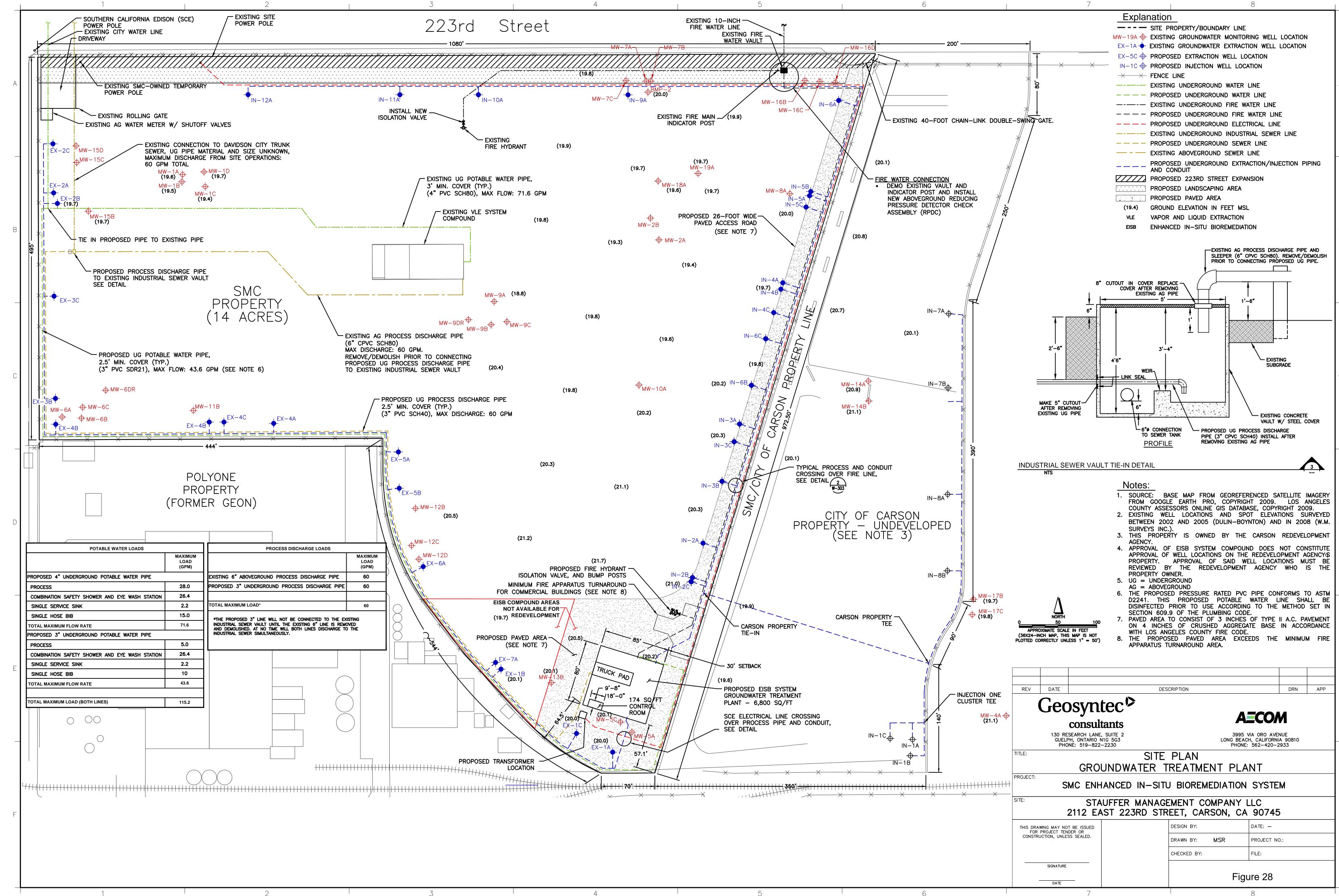












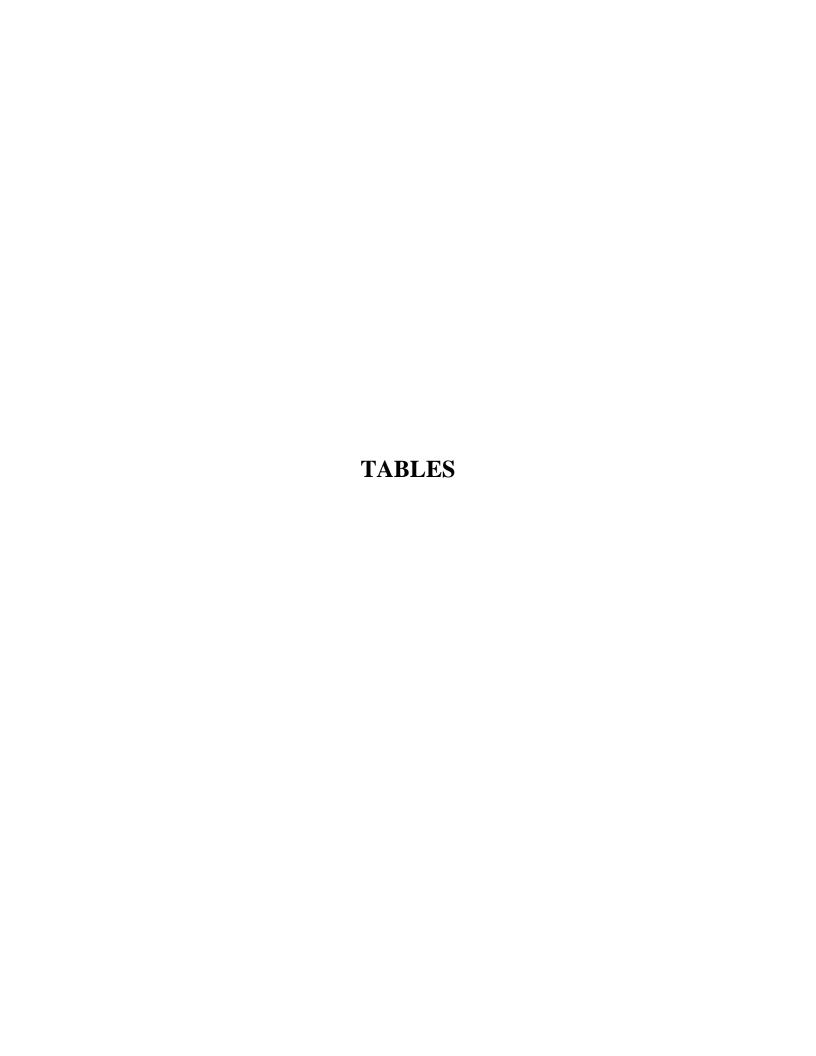


Table 1 Volatile Organic Compounds in Soil, July 2009 Progess Soil Sample Results Stauffer Management Company LLC 2112 E 223rd Street, Carson, California

														treet, Carson,														
Verification	Sample ID	Date	1,2-DCA	TCE	vc	Acetone	Benzene	2-BT	Carbon Disulfide	Chloro- benzene	Chloro- ethane	Chloro-form	1,2-DCB	1,3-DCB	1,4-DCB	1,1-DCA	1,1-DCE	c-1,2-DCE	t-1,2-DCE	Ethyl- benzene	МС	1,1,1,2-PCA	PCE	Toluene	1,1,2-TCA	1,2,3-TCP	p/m- Xylene	o-Xylene
Boring		24.0	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
	SB2C-20	07/23/09	<0.0011	<0.0021	<0.0011	<0.054	0.0013	<0.021	<0.011	<0.0011	<0.0021	<0.0011	<0.0011	<0.0011	<0.0011	<0.0011	<0.0011	<0.0011	<0.0011	<0.0011	<0.011	<0.0011	<0.0011	0.0011	0.0067	<0.0021	<0.0021	<0.0011
SB-2C	SB2C-25	07/23/09	<0.0012	<0.0024	<0.0012	<0.06	0.0012	<0.024	<0.012	<0.0012	<0.0024	<0.0012	<0.0012	<0.0012	<0.0012	<0.0012	<0.0012	<0.0012	<0.0012	<0.0012	<0.012	<0.0012	<0.0012	<0.0012	0.015	<0.0024	<0.0024	<0.0012
36-20	SB2C-30	07/23/09	1.2	0.0038	1.2	<0.049	<0.00097	<0.019	<0.0097	<0.00097	<0.0019	<0.00097	<0.00097	<0.00097	<0.00097	0.0034	0.01	<0.00097	0.0013	<0.00097	<0.0097	<0.00097	0.0011	<0.00097	0.0012	<0.0019	<0.0019	<0.00097
	SB2C-35	07/23/09	14	0.028	1.4	<0.045	<0.00091	<0.018	<0.0091	<0.00091	<0.0018	<0.00091	<0.00091	<0.00091	<0.00091	0.017	0.028	0.44	0.0059	<0.00091	<0.0091	<0.00091	0.002	0.001	0.072	<0.0018	<0.0018	<0.00091
	SB7C-20	07/23/09	570	1.5	17	<5.4	<0.11	<2.1	<1.1	<0.11	<0.21	0.94	<0.11	<0.11	0.11	1.1	1.0	0.82	0.77	<0.11	<1.1	<0.11	0.67	<0.11	2.3	<0.21	<0.21	<0.11
-			1,300	<0.99	17	<25	<0.49	<9.9	<4.9	<0.49	<0.99	<0.49	<0.49	<0.49	<0.49	1.5	<0.49	0.99	0.67	<0.49	<4.9	<0.49	<0.49	<0.49	1.4	<0.99	<0.99	<0.49
SB-7C	SB7C-25	07/23/09	890	0.3	24	<4.3	<0.086	<1.7	<0.86	<0.086	<0.17	0.18	<0.086	<0.086	<0.086	0.77	0.56	0.43	0.46	<0.086	<0.86	<0.086	<0.086	<0.086	1.5	<0.17	<0.17	<0.086
-	SB7C-30	07/23/09	590	<1.9	23	<48	<0.95	<19	<9.5	<0.95	<1.9	<0.95	<0.95	<0.95	<0.95	<0.95	<0.95	1.0	<0.95	<0.95	<9.5	<0.95	<0.95	<0.95	<0.95	<1.9	<1.9	<0.95
	SB7C-35	07/23/09	0.0094	0.0089	<0.00088	<0.044	0.0018	<0.018	<0.0088	<0.00088	<0.0018	0.0071	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.0088	0.0019	0.0042	0.0012	0.64	0.0019	<0.0018	<0.00088
	SB-8C-20	07/27/09	80		<1.9	<94	<1.9		<19		<3.8		<1.9		<1.9		<1.9				<19				2.3		<3.8	<1.9
SB-8C	SB-8C-25	07/27/09		<3.8				<38		<1.9		<1.9		<1.9		<1.9		<1.9	<1.9	<1.9		<1.9	<1.9	<1.9		<3.8		
	SB-8C-30	07/27/09	98	<4.1	<2	<100	<2	<41	<20	<2	<4.1	<2	<2	<2	<2	<2	<2	<2	<2	<2	<20	<2	<2	<2	2.1	<4.1	<4.1	<2
	SB-8C-33	07/27/09	460	<3.9	2.8	<98	<2	<39	<20	<2	<3.9	<2	<2	<2	<2	<2	<2	<2	<2	<2	<20	<2	<2	<2	6.2	<3.9	<3.9	<2
-	SB11C-20	07/23/09	0.012	<0.0018	0.011	<0.044	<0.00089	<0.018	<0.0089	<0.00089	<0.0018	<0.00089	<0.00089	<0.00089	<0.00089	<0.00089	<0.00089	<0.00089	<0.00089	<0.00089	<0.0089	<0.00089	<0.00089	<0.00089	0.0016	<0.0018	<0.0018	<0.00089
SB-11C	SB11C-25	07/23/09	6.1	<0.23	<0.11	<5.6	<0.11	<2.3	<1.1	<0.11	<0.23	<0.11	<0.11	<0.11	<0.11	<0.11	<0.11	<0.11	<0.11	<0.11	<1.1	<0.11	<0.11	<0.11	<0.11	<0.23	<0.23	<0.11
	SB11C-30	07/23/09	240	<0.18	17	<4.5	<0.089	<1.8	<0.89	<0.089	<0.18	<0.089	<0.089	<0.089	<0.089	0.14	0.31	<0.089	<0.089	<0.089	<0.89	<0.089	0.11	<0.089	0.22	<0.18	<0.18	<0.089
	SB11C-35	07/23/09	140	<0.18	10	<4.6	<0.091	<1.8	<0.91	<0.091	<0.18	<0.091	<0.091	<0.091	<0.091	0.11	0.19	<0.091	<0.091	<0.091	<0.91	<0.091	<0.091	<0.091	0.16	<0.18	<0.18	<0.091
	SB-12C-15	07/27/09	0.0019	<0.002	<0.00099	<0.049	0.0015	<0.02	<0.0099	<0.00099	<0.002	<0.00099	<0.00099	<0.00099	<0.00099	<0.00099	<0.00099	<0.00099	<0.00099	<0.00099	<0.0099	<0.00099	<0.00099	0.0011	0.0093	<0.002	<0.002	<0.00099
SB-12C	SB-12C-25	07/27/09	98	<0.35	3.1	<8.8	<0.18	<3.5	<1.8	<0.18	<0.35	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<0.18	<1.8	<0.18	<0.18	<0.18	<0.18	<0.35	<0.35	<0.18
36-120	SB-12C-30	07/27/09	220	<4	2.4	<99	<2	<40	<20	<2	<4	<2	<2	<2	<2	<2	<2	<2	<2	<2	<20	<2	<2	<2	<2	<4	<4	<2
	SB-12C-35	07/27/09	240	<4.3	7.5	<110	<2.1	<43	<21	<2.1	<4.3	<2.1	<2.1	<2.1	<2.1	<2.1	<2.1	<2.1	<2.1	<2.1	<21	<2.1	<2.1	<2.1	<2.1	<4.3	<4.3	<2.1
	SB-14C-20	07/24/09	<0.00086	<0.0017	<0.00086	<0.043	0.0092	<0.017	<0.0086	<0.00086	<0.0017	<0.00086	<0.00086	<0.00086	<0.00086	<0.00086	<0.00086	<0.00086	<0.00086	0.0018	<0.0086	<0.00086	<0.00086	0.0096	0.0026	<0.0017	0.0023	0.00087
	SB-14C-25	07/24/09	0.0035	<0.0019	<0.00093	<0.047	<0.00093	<0.019	<0.0093	<0.00093	<0.0019	<0.00093	<0.00093	<0.00093	<0.00093	<0.00093	<0.00093	<0.00093	<0.00093	<0.00093	<0.0093	<0.00093	<0.00093	<0.00093	0.11	<0.0019	<0.0019	<0.00093
SB-14C	SB-14C-30	07/24/09	47	<0.19	0.88	<4.8	<0.095	<1.9	<0.95	<0.095	<0.19	<0.095	<0.095	<0.095	<0.095	<0.095	1.5	<0.095	<0.095	<0.095	<0.95	<0.095	<0.095	<0.095	2.6	<0.19	<0.19	<0.095
-	SB-14C-35	07/24/09	3.0	<0.25	0.29	<6.2	<0.12	<2.5	<1.2	<0.12	<0.25	<0.12	<0.12	<0.12	<0.12	<0.12	0.64	<0.12	<0.12	<0.12	<1.2	<0.12	<0.12	<0.12	1.3	<0.25	<0.25	<0.12
			0.0046	<0.0019	<0.00096	<0.048	<0.00096	<0.019	<0.0096	<0.00096	<0.0019	<0.00096	<0.00096	<0.00096	<0.00096	0.001	<0.00096	<0.00096	<0.00096	<0.00096	<0.0096	<0.00096	<0.00096	<0.00096	0.016	<0.0019	<0.0019	<0.00096
	SB15C-20	07/23/09	5.6	<0.19	<0.093	<4.6	<0.093	<1.9	<0.93	<0.093	<0.19	<0.093	<0.093	<0.093	<0.093	<0.093	<0.093	<0.093	<0.093	<0.093	<0.93	<0.093	<0.093	<0.093	0.15	<0.19	<0.19	<0.093
SB-15C	SB15C-25	07/23/09	10	<0.2	0.11	<4.9	<0.098	<2	<0.98	<0.098	<0.2	<0.098	<0.098	<0.098	<0.098	<0.098	<0.098	<0.098	<0.098	<0.098	<0.98	<0.098	<0.098	<0.098	0.17	<0.2	<0.2	<0.098
-	SB15C-30	07/23/09	130	<0.18	0.9	<4.4	<0.089	<1.8	<0.89	<0.089	<0.18	<0.089	<0.089	<0.089	<0.089	0.2	0.39	<0.089	<0.089	<0.089	<0.89	<0.089	<0.089	<0.089	0.54	<0.18	<0.18	<0.089
	SB15C-35	07/23/09				1	<u> </u>		1	1		1				<u> </u>	1	1	<u> </u>	1		1		1				1
	SB-25C-20	07/27/09	0.005	<0.0016	<0.00081	<0.041	0.0015	<0.016	<0.0081	<0.00081	<0.0016	<0.00081	<0.00081	<0.00081	<0.00081	<0.00081	<0.00081	<0.00081	<0.00081	<0.00081	<0.0081	<0.00081	<0.00081	<0.00081	<0.00081	<0.0016	<0.0016	<0.00081
SB-25C	SB-25C-25	07/27/09	92	<0.97	<0.48	<24	<0.48	<9.7	<4.8	<0.48	<0.97	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<4.8	<0.48	<0.48	<0.48	2.1	<0.97	<0.97	<0.48
-	SB-25C-30	07/27/09	150	<0.9	0.85	<22	<0.45	<9	<4.5	<0.45	<0.9	<0.45	<0.45	<0.45	<0.45	<0.45	<0.45	<0.45	<0.45	<0.45	<4.5	<0.45	<0.45	<0.45	3.5	<0.9	<0.9	<0.45
	SB-25C-35	07/27/09	16	<0.17	0.15	<4.2	<0.085	<1.7	<0.85	<0.085	<0.17	<0.085	<0.085	<0.085	<0.085	<0.085	<0.085	<0.085	<0.085	<0.085	<0.85	<0.085	<0.085	<0.085	0.28	<0.17	<0.17	<0.085
	SB-29C-20	07/24/09	0.01	<0.0017	<0.00087	<0.044	0.00094	<0.017	<0.0087	<0.00087	<0.0017	<0.00087	<0.00087	<0.00087	<0.00087	<0.00087	<0.00087	<0.00087	<0.00087	<0.00087	<0.0087	<0.00087	<0.00087	0.0009	<0.00087	<0.0017	<0.0017	<0.00087
SB-29C	SB-29C-25	07/24/09	1.9	0.017	0.016	<0.047	<0.00094	<0.019	<0.0094	<0.00094	0.0061	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	0.0014	0.0014	<0.00094	<0.00094	<0.0094	<0.00094	0.001	<0.00094	0.0012	<0.0019	<0.0019	<0.00094
	SB-29C-30	07/24/09	12	0.83	0.11	<0.044	<0.00089	<0.018	<0.0089	<0.00089	<0.0018	<0.00089	<0.00089	<0.00089	<0.00089	0.0098	0.0092	0.021	0.0091	<0.00089	0.02	<0.00089	0.026	0.00093	<0.00089	<0.0018	<0.0018	<0.00089
	SB-29C-35	07/24/09	30	0.36	0.6	0.062	<0.001	<0.02	<0.01	<0.001	<0.002	<0.001	<0.001	<0.001	<0.001	0.01	0.007	0.032	0.0095	<0.001	0.031	<0.001	0.0089	0.001	<0.001	<0.002	<0.002	<0.001
	SB-31C-20	07/27/09	0.0025	0.0038	<0.00085	<0.043	<0.00085	<0.017	<0.0085	<0.00085	<0.0017	<0.00085	<0.00085	<0.00085	<0.00085	<0.00085	<0.00085	<0.00085	<0.00085	<0.00085	<0.0085	<0.00085	<0.00085	<0.00085	<0.00085	<0.0017	<0.0017	<0.00085
SB-31C	SB-31C-25	07/27/09	53	<0.88	<0.44	<22	<0.44	<8.8	<4.4	<0.44	<0.88	<0.44	<0.44	<0.44	<0.44	<0.44	<0.44	<0.44	<0.44	<0.44	<4.4	<0.44	<0.44	<0.44	<0.44	<0.88	<0.88	<0.44
36-310	SB-31C-30	07/27/09	69	<0.96	<0.48	<24	<0.48	<9.6	<4.8	<0.48	<0.96	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<0.48	<4.8	<0.48	<0.48	<0.48	<0.48	<0.96	<0.96	<0.48
	SB-31C-35	07/27/09	94	<0.86	0.59	<21	<0.43	<8.6	<4.3	<0.43	<0.86	<0.43	<0.43	<0.43	<0.43	<0.43	<0.43	<0.43	<0.43	<0.43	<4.3	<0.43	<0.43	<0.43	<0.43	<0.86	<0.86	<0.43
	SB-35-20	07/24/09	0.013	<0.0018	<0.00088	<0.044	<0.00088	<0.018	<0.0088	<0.00088	<0.0018	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.0088	<0.00088	<0.00088	<0.00088	<0.00088	<0.0018	<0.0018	<0.00088
		07/24/09	<0.00088	0.0041	<0.00088	<0.044	<0.00088	<0.018	<0.0088	<0.00088	<0.0018	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	0.003	<0.00088	<0.00088	<0.0088	<0.00088	<0.00088	<0.00088	<0.00088	<0.0018	<0.0018	<0.00088
SB-35C	SB-35-25		0.033	0.0066	0.025	<0.046	0.0014	<0.019	<0.0093	<0.00093	<0.0019	<0.00093	<0.00093	<0.00093	<0.00093	<0.00093	0.001	0.94	<0.00093	<0.00093	<0.0093	<0.00093	0.0014	0.0061	<0.00093	<0.0019	<0.0019	<0.00093
	SB-35-30	07/24/09	390	<18	<9.2	<460	<9.2	<180	<92	<9.2	<18	<9.2	<9.2	<9.2	<9.2	<9.2	<9.2	<9.2	<9.2	<9.2	<92	<9.2	<9.2	<9.2	<9.2	<18	<18	<9.2
	SB-35-35	07/24/09		1 10	1 -0.2	1 - 100	-0.2		1 -02	-5.2	-10	1 -5.2	-5.2	-5.2	-5.2	1 -5.2	1 -5.2	-5.2	1 33.2	1 -5.2	-02	1 33.2	-5.2	1	-0.2	-10		

Table 1 Volatile Organic Compounds in Soil, July 2009 Progess Soil Sample Results Stauffer Management Company LLC 2112 E 223rd Street, Carson, California

Verification Boring	Sample ID	Date	1,2-DCA	TCE	vc	Acetone	Benzene	2-BT	Carbon Disulfide	Chloro- benzene	Chloro- ethane	Chloro-form	1,2-DCB	1,3-DCB	1,4-DCB	1,1-DCA	1,1-DCE	c-1,2-DCE	t-1,2-DCE	Ethyl- benzene	МС	1,1,1,2-PCA	PCE	Toluene	1,1,2-TCA	1,2,3-TCP	p/m- Xylene	o-Xylene
Borning			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
	SB-37D-10	07/27/09	0.0029	<0.0019	<0.00094	<0.047	0.0019	<0.019	<0.0094	<0.00094	<0.0019	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.0094	<0.00094	<0.00094	<0.00094	0.0013	<0.0019	<0.0019	<0.00094
SB-37D	SB-37D-25	07/27/09	33	<0.81	0.87	<20	<0.4	<8.1	<4	<0.4	<0.81	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<4	<0.4	<0.4	<0.4	0.65	<0.81	<0.81	<0.4
	SB-37D-30	07/27/09	64	<1.1	4.8	<27	<0.53	<11	<5.3	<0.53	<1.1	<0.53	<0.53	<0.53	<0.53	<0.53	<0.53	<0.53	<0.53	<0.53	<5.3	<0.53	<0.53	<0.53	<0.53	<1.1	<1.1	<0.53
	SB-37D-35	07/27/09	71	<0.92	1.2	<23	<0.46	<9.2	<4.6	<0.46	<0.92	<0.46	<0.46	<0.46	<0.46	<0.46	<0.46	<0.46	<0.46	<0.46	<4.6	<0.46	<0.46	<0.46	0.94	<0.92	<0.92	<0.46
	SB-38C-20	07/24/09	0.002	<0.0019	<0.00094	<0.047	0.0016	<0.019	<0.0094	<0.00094	<0.0019	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.0094	<0.00094	<0.00094	0.0016	0.0026	<0.0019	<0.0019	<0.00094
SB-38C	SB-38C-25	07/24/09	<0.00094	<0.0019	<0.00094	<0.047	<0.00094	<0.019	<0.0094	<0.00094	<0.0019	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.0094	<0.00094	<0.00094	<0.00094	0.0012	<0.0019	<0.0019	<0.00094
36-360	SB-38C-30	07/24/09	<0.0011	<0.0022	<0.0011	<0.056	0.0022	<0.022	<0.011	<0.0011	<0.0022	<0.0011	<0.0011	<0.0011	<0.0011	<0.0011	<0.0011	<0.0011	<0.0011	<0.0011	<0.011	<0.0011	<0.0011	0.0012	<0.0011	<0.0022	<0.0022	<0.0011
	Sb-38C-35	07/24/09	0.0028	<0.0019	<0.00096	<0.048	<0.00096	<0.019	<0.0096	<0.00096	<0.0019	<0.00096	<0.00096	<0.00096	<0.00096	<0.00096	<0.00096	<0.00096	<0.00096	<0.00096	<0.0096	<0.00096	<0.00096	<0.00096	0.0011	<0.0019	<0.0019	<0.00096
	SB-39D-20	07/27/09	4.6	0.24	<0.085	<4.2	<0.085	<1.7	<0.85	<0.085	<0.17	0.094	<0.085	<0.085	<0.085	0.29	<0.085	<0.085	<0.085	<0.085	<0.85	<0.085	0.14	<0.085	<0.085	<0.17	<0.17	<0.085
SB-39D	SB-39D-25	07/27/09	3.3	0.25	<0.086	<4.3	<0.086	<1.7	<0.86	<0.086	<0.17	0.087	0.21	<0.086	0.27	0.22	<0.086	<0.086	<0.086	<0.086	<0.86	<0.086	0.34	<0.086	0.13	<0.17	<0.17	<0.086
28-390	SB-39D-30	07/27/09	0.29	0.014	0.008	<0.045	<0.00089	<0.018	<0.0089	0.00095	<0.0018	0.0051	0.0086	0.0011	0.0095	0.015	0.01	0.0012	0.0022	<0.00089	<0.0089	<0.00089	0.015	<0.00089	0.017	<0.0018	<0.0018	<0.00089
	SB-39D-35	07/27/09	4.9	<0.18	0.34	<4.4	<0.089	<1.8	<0.89	<0.089	<0.18	<0.089	<0.089	<0.089	<0.089	0.17	0.61	<0.089	<0.089	<0.089	<0.89	<0.089	0.095	<0.089	0.59	<0.18	<0.18	<0.089
	SB-40B-20	07/24/09	0.0066	<0.0018	<0.00091	<0.046	0.0058	<0.018	<0.0091	<0.00091	<0.0018	<0.00091	0.002	<0.00091	<0.00091	<0.00091	<0.00091	<0.00091	<0.00091	<0.00091	<0.0091	<0.00091	0.0022	0.0048	0.038	<0.0018	<0.0018	<0.00091
	SB-40B-25	07/24/09	0.0074	<0.0018	<0.00092	<0.046	0.0049	<0.018	<0.0092	<0.00092	<0.0018	<0.00092	0.0018	<0.00092	<0.00092	<0.00092	0.00095	<0.00092	<0.00092	<0.00092	<0.0092	<0.00092	0.0013	0.0045	0.041	0.0022	<0.0018	<0.00092
SB-40B	SB-40B-30	07/24/09	0.0067	<0.0019	<0.00094	<0.047	0.0028	<0.019	<0.0094	<0.00094	<0.0019	<0.00094	0.0013	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.00094	<0.0094	<0.00094	0.0011	0.002	0.031	<0.0019	<0.0019	<0.00094
	SB-40B-35	07/24/09	0.004	<0.0021	<0.001	<0.052	<0.001	<0.021	<0.01	<0.001	<0.0021	<0.001	<0.001	<0.001	<0.001	<0.001	0.0063	<0.001	<0.001	<0.001	<0.01	<0.001	<0.001	<0.001	0.14	<0.0021	<0.0021	<0.001
	SB-41D-20	07/24/09	1.4	<0.19	<0.096	<4.8	<0.096	<1.9	<0.96	<0.096	<0.19	<0.096	<0.096	<0.096	<0.096	<0.096	<0.096	<0.096	<0.096	<0.096	<0.96	<0.096	<0.096	<0.096	<0.096	<0.19	<0.19	<0.096
SB-41D	SB-41D-25	07/24/09	0.035	0.0041	<0.00096	<0.048	0.0018	<0.019	<0.0096	<0.00096	<0.0019	<0.00096	<0.00096	<0.00096	<0.00096	<0.00096	<0.00096	<0.00096	<0.00096	<0.00096	<0.0096	<0.00096	0.0025	0.0014	0.0016	<0.0019	<0.0019	<0.00096
36-410	SB-41D-30	07/24/09	0.15	<0.0018	<0.00088	<0.044	<0.00088	<0.018	<0.0088	<0.00088	<0.0018	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.0088	<0.00088	<0.00088	0.0016	<0.00088	<0.0018	<0.0018	<0.00088
	SB-41D-35	07/24/09	1,100	<9.2	<4.6	<230	<4.6	<92	<46	<4.6	<9.2	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<46	<4.6	<4.6	<4.6	<4.6	<9.2	<9.2	<4.6
	VB-2B-20	07/24/09	0.0022	<0.0019	<0.00095	<0.047	0.0012	<0.019	<0.0095	<0.00095	<0.0019	<0.00095	<0.00095	<0.00095	<0.00095	<0.00095	<0.00095	<0.00095	<0.00095	<0.00095	<0.0095	<0.00095	<0.00095	0.0011	<0.00095	<0.0019	<0.0019	<0.00095
	VB-2B-25	07/24/09	0.019	0.0044	<0.0012	<5.2	0.0015	0.094	<0.012	<0.0012	<0.0024	<0.0012	<0.0012	<0.0012	<0.0012	<0.0012	<0.0012	0.0097	<0.0012	<0.0012	<0.012	<0.0012	<0.0012	0.0025	<0.0012	<0.0024	<0.0024	<0.0012
VB-2B	VB-2B-30	07/24/09	0.01	0.0066	<0.0009	<4.3	0.0011	<1.7	<0.009	<0.0009	<0.0018	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	<0.0009	0.006	<0.0009	<0.0009	<0.009	<0.0009	<0.0009	0.0017	<0.0009	<0.0018	<0.0018	<0.0009
	VB-2B-35	07/24/09	<0.094	<0.19	<0.094	<4.7	<0.094	<1.9	<0.94	<0.094	<0.19	<0.094	<0.094	<0.094	<0.094	<0.094	<0.094	<0.094	<0.094	<0.094	<0.94	<0.094	<0.094	<0.094	<0.094	<0.19	<0.19	<0.094
	VB5B-20	07/28/09	<0.00083	<0.0017	<0.00083	<4.1	<0.00083	0.077	<0.0083	<0.00083	<0.0017	<0.00083	<0.00083	<0.00083	<0.00083	<0.00083	<0.00083	0.013	<0.00083	<0.00083	<0.0083	<0.00083	<0.00083	0.0017	<0.00083	<0.0017	<0.0017	<0.00083
	VB5B-25	07/28/09	<0.00095	<0.0019	0.012	<4.3	0.0053	<0.019	<0.0095	<0.00095	<0.0019	<0.00095	<0.00095	<0.00095	<0.00095	<0.00095	<0.00095	0.023	<0.00095	<0.00095	<0.0095	<0.00095	<0.00095	0.0049	<0.00095	<0.0019	<0.0019	<0.00095
VB-5B	VB5B-30	07/28/09	0.0015	<0.0018	0.01	<4.4	0.0044	<1.8	0.015	<0.00089	<0.0018	<0.00089	<0.00089	<0.00089	<0.00089	<0.00089	<0.00089	0.033	<0.00089	<0.00089	<0.0089	<0.00089	<0.00089	0.0098	<0.00089	<0.0018	<0.0018	<0.00089
	VB5B-35	07/28/09	<0.00088	<0.0018	0.018	<4.7	0.0029	<1.9	<0.0088	<0.00088	<0.0018	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	<0.00088	0.063	<0.00088	<0.00088	<0.0088	<0.00088	<0.00088	0.024	<0.00088	<0.0018	<0.0018	<0.00088
	VB-9B-20	07/27/09	<0.084	<0.17	0.11	<4.2	<0.084	<1.7	<0.84	<0.084	<0.17	<0.084	<0.084	<0.084	<0.084	<0.084	<0.084	0.82	<0.084	<0.084	<0.84	<0.084	<0.084	<0.084	<0.084	<0.17	<0.17	<0.084
	VB-9B-25	07/27/09	0.34	0.87	0.12	<4.8	<0.095	<1.9	<0.95	<0.095	<0.19	<0.095	<0.095	<0.095	<0.095	<0.095	<0.095	0.23	<0.095	<0.095	<0.95	<0.095	<0.095	<0.095	<0.095	<0.19	<0.19	<0.095
VB-9B	VB-9B-30	07/27/09	14	7.1	0.21	<4.4	<0.087	<1.7	<0.87	<0.087	<0.17	<0.087	<0.087	<0.087	<0.087	<0.087	<0.087	0.76	<0.087	<0.087	<0.87	<0.087	0.096	<0.087	<0.087	<0.17	<0.17	<0.087
	VB-9B-35	07/27/09	0.69	0.2	0.87	<4.2	<0.084	<1.7	<0.84	<0.084	<0.17	<0.084	<0.084	<0.084	<0.084	<0.084	0.12	10	0.15	<0.084	<0.84	<0.084	<0.084	0.48	<0.084	<0.17	<0.17	<0.084
	4 D-9D-93	31121108			1												1	1	l .	1		1						

Notes: Volatile organic compounds not shown above were not detected at concentrations exceeding the laboratory reporting limit in any sample.

BT = Butanone

DCA = Dichloroethane

DCB = Dichlorobenzene

DCE = Dichloroethene

DCE = Dichloroethene

MC = Methylene Chloride

mg/kg = milligrams per Kilogram

PCA = Tetrachloroethene

TCA = Trichloroethane

TCE = Trichloroethene

TCP = Trichloropropane

VC = Vinyl Chloride

Table 2 Summary of Volatile Organic Compounds Results April 2010 Monitoring Event Stauffer Management Company LLC Carson, California

		1,2-				1,1,1-	1,1,2-	1,1-	1,1-	cis-	trans-					xylenes,			
		DCA	TCE	VC	PCE	TCA	TCA	DCA	DCE	1,2-DCE	1,2-DCE	BZ	CLBZ	EBZ	toluene	total	MTBE	CF	MeCL
Well	Sampling Date	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)
PERCHED V																			
MW-4A	04/13/2010	<0.50	3.1	0.84	0.77 J	<1.0	<1.0	2.3	<1.0	7.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
LINIT A WEI																			
UNIT A WEL SMC On-Sit																			
MW-1A	04/12/2010	33,000	100 J	320	<250	<250	700	<250	280	<250	<250	<120	<250	<120	<120	<250	<250	<250	<1,200
MW-2A	04/07/2010	11,000	110	880	38 J	<100	150	<100	73 J	73 J	57 J	<50	<100	<50	<50	<100	<100	270	180 J
MW-3A	04/13/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	1.4	<1.0	14	<0.50	0.88 J	<1.0	<1.0	<5.0
MW-5A	04/12/2010	22,000	400	4,200	46 J	<50	1,400	170	2,100	760	88	<25	33 J	<25	<25	<50	<50	<50	<250
	04/12/2010 ^d	22,000	390	4,000	44 J	<50	1,300	170	2,000	720	82	<25	30 J	<25	<25	<50	<50	<50	<250
MW-6A	04/06/2010	520	33	3.7	55	<5.0	1,100	18	33	<5.0	<5.0	<2.5	<5.0	<2.5	<2.5	<5.0	<5.0	6.8	6.0 J
MW-7A	04/12/2010	9,200	4,300	2,300	<100	<100	<100	<100	<100	7,900	<100	<50	<100	<50	120	<100	<100	<100	<500
MW-7B	04/06/2010	0.47 J	1.4	9.9	<1.0	<1.0	<1.0	<1.0	<1.0	0.50 J	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
BMP-2	04/07/2010	<25	<50	3,600	<50	<50	<50	<50	<50	940	<50	<25	<50	<25	66	<50	<50	<50	<250
MW-8A	04/07/2010	7,600	140	350	<50	<50	<50	<50	<50	40 J	<50	<25	<50	<25	<25	<50	<50	<50	64 J
MW-9A	04/12/2010	65,000	330 J	2,000	<500	<500	240 J	880	<500	280 J	250 J	<250	<500	<250	<250	<500	<500	<500	<2,500
MW-10A	04/07/2010	1,400	360	6,000	<100	<100	<100	<100	<100	5,300	<100	<50	<100	<50	120	<100	<100	<100	200 J
MW-14A	04/12/2010	67,000	430	980	<200	<200	<200	<200	<200	120 J	<200	<100	<200	<100	<100	<200	<200	<200	<1,000
MW-18A	04/07/2010	<50	<100	4,600	<100	<100	<100	<100	<100	1,300	<100	<50	<100	<50	240	<100	<100	<100	120 J
MW-19A	04/12/2010	15,000	21,000	3,200	<250	<250	<250	<250	160 J	96,000	<250	100 J	<250	<120	7,600	<250	<250	<250	<1,200
	04/12/2010 ^d	17,000	25,000	3,500	<250	<250	<250	<250	170 J	100,000	<250	120	<250	<120	8,600	<250	<250	<250	<1,200
EX-1A	04/15/2010	11,000	230	2,500	<100	<100	380	<100	310	1,600	<100	<50	<100	<50	<50	<100	<100	<100	<500
SMC Off-Sit	e Wells							•	•				•	•	•				•
MW-20A	04/09/2010	42	0.41 J	<0.50	0.35 J	<1.0	2.4	9.3	<1.0	<1.0	<1.0	<0.50	1.8	<0.50	<0.50	<1.0	170	<1.0	<5.0
MW-21A	04/08/2010	22	0.26 J	<0.50	<1.0	<1.0	0.54 J	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	1.1 J
	04/08/2010 ^d	22	<1.0	<0.50	<1.0	<1.0	0.49 J	<1.0	0.42 J	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	1.2 J
MW-22A	04/09/2010	80	16	3.8	<1.0	<1.0	1.0	0.48 J	1.3	1.1	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
BP Wells															1				
AW-34R	04/07/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
AW-35S	04/16/2010	4.2	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	0.42 J	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
AW-95D	04/09/2010	72,000	370 J	2,700	<500	<500	700	320 J	460 J	470 J	160 J	<250	<500	<250	<250	<500	<500	790	<2,500
AW-97D	04/16/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
AW-98D	04/09/2010	1.2	7.6	<0.50	0.75 J	<1.0	13	4.0	2.8	4.5	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	0.66 J	<5.0
	04/09/2010 ^d	1.2	7.8	<0.50	0.71 J	<1.0	14	4.1	3.1	4.9	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	0.67 J	<5.0
AW-519D	04/05/2010	280	2.3	9.1	<2.0	<2.0	7.7	65	1.5 J	1.4 J	<2.0	1.0	4.7	<1.0	<1.0	<2.0	3.2	<2.0	<10 (U)
AW-520D	04/16/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
AW-521D	04/16/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
Cormier We	ills					l				•			•						
CMW-1	04/13/2010	670	<10	47	<10	<10	<10	7.0 J	5.6 J	6.4 J	4.4 J	<5.0	<10	<5.0	<5.0	<10	<10	<10	<50
CMW-4	04/13/2010	<0.50	<1.0	1.7	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0



Table 2
Summary of Volatile Organic Compounds Results
April 2010 Monitoring Event
Stauffer Management Company LLC
Carson, California

.		1,2-				1,1,1-	1,1,2-	1,1-	1,1-	cis-	trans-					xylenes,			
1		DCA	TCE	vc	PCE	TCA	TCA	DCA	DCE	1,2-DCE	1,2-DCE	BZ	CLBZ	EBZ	toluene	total	MTBE	CF	MeCL
Well	Sampling Date	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)
UNIT A WEL	.LS (cont'd)																		
Fire Station																			
FMW-1	04/14/2010	32	0.59 J	4.9	<1.0	<1.0	0.45 J	9.0	0.74 J	1.0	2.3	8.4	0.45 J	<0.50	<0.50	<1.0	4.1	<1.0	<5.0
FMW-2	04/14/2010	0.31 J	0.41 J	<0.50	4.2	<1.0	0.77 J	1.3	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	0.87 J	<5.0
FMW-3	04/14/2010	35	0.47 J	1.9	1.3	<1.0	0.82 J	3.9	0.91 J	<1.0	0.71 J	<0.50	<1.0	<0.50	<0.50	<1.0	39	<1.0	<5.0
FMW-4	04/14/2010	70	0.97 J	0.63	<1.0	<1.0	1.7	7.4	0.90 J	0.44 J	1.0	3.9	<1.0	<0.50	<0.50	<1.0	5.8	<1.0	1.0 J
Monsanto W	/ells																		
W-3	04/07/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	6.8	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
W-9S	04/08/2010	8,100	50 J	420	<100	<100	130	150	110	<100	<100	<50	<100	<50	<50	<100	<100	<100	<500 (U)
W-10	04/08/2010	3,800	10	440	7.5 J	<10	340	370	27	29	99	110	38	<5.0	<5.0	<10	11	130	<50
OW-1	04/08/2010	130	20	21	260	<2.0	29	70	14	18	24	<1.0	<2.0	<1.0	<1.0	<2.0	1.4 J	2.0	<10 (U)
OW-2	04/07/2010	3,800	22 J	150	<40	16 J	110	360	46	36 J	59	1,600	250	<20	<20	<40	<40	<40	<200
OW-5	04/05/2010	<10	<20	<10	<20	<20	<20	<20	<20	<20	<20	46	1,500	<10	<10	<20	<20	<20	<100 (U)
OW-6	04/07/2010	7,400	28 J	110	44 J	28 J	150	450	40 J	66	110	<25	62	<25	<25	<50	38 J	<50	<250
PolyOne We	ells									!									!
GMW-1	04/15/2010	0.76	0.74 J	<0.50	1.4	<1.0	1.2	<1.0	<1.0	0.85 J	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
GMW-2	04/15/2010	13	0.36 J	10	<1.0	<1.0	<1.0	1.1	<1.0	2.1	0.96 J	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0 (U)
, ⁻ -	04/15/2010 ^d	13	0.36 J	10	<1.0	<1.0	<1.0	1.1	<1.0	2.2	0.99 J	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0 (U)
GMW-3	04/15/2010	0.76	0.72 J	<0.50	0.96 J	<1.0	2.9	0.65 J	0.95 J	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	0.48 J	<5.0
GMW-4	04/15/2010	0.92	3.0	<0.50	2.9	<1.0	88	4.8	2.1	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	0.96 J	<5.0 (U)
GMW-5	04/15/2010	65	5.2	3.6	3.1	<2.5	240	11	13	<2.5	<2.5	<1.2	<2.5	<1.2	<1.2	<2.5	<2.5	1.8 J	<12
GMW-6	04/05/2010	16	0.70 J	2.4	<2.5	<2.5	<2.5	5.9	<2.5	1.1 J	<2.5	4.6	810	<1.2	<1.2	<2.5	<2.5	<2.5	<12 (U)
GMW-7	04/15/2010	3.6	34	<0.50	2.8	<1.0	23	8.3	11	27	0.50 J	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	1.8	<5.0 (U)
UNIT B WEL										1									. ,
SMC On-Site																			
MW-1B	04/12/2010	7,200	130	9,500	<20	<20	<20	380	160	1,800	330	30	<20	<10	<10	<20	<20	<20	<100
MW-2B	04/06/2010	81	0.53 J	2.2	<1.0	<1.0	<1.0	<1.0	<1.0	9.2	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
MW-6B	04/12/2010	39,000	1,400	4,300	<100	<100	110	63 J	120	7,400	120	<50	<100	<50	<50	<100	<100	77 J	<500
MW-9B	04/12/2010	17,000	79	2,700	<50	<50	150	170	120	290	140	18 J	<50	<25	<25	<50	<50	51	<250
MW-11B	04/12/2010	36,000	940	3,100	<100	<100	100	59 J	90 J	6,200	110	<50	<100	<50	<50	<100	<100	77 J	<500
MW-12B	04/12/2010	24,000	1,200	4,900	<50	<50	190	67	200	7,300	130	19 J	<50	<25	<25	<50	<50	77	<250
MW-13B	04/12/2010	55,000	470	1,800	<100	<100	160	<100	140	1,000	<100	<50	<100	<50	<50	<100	<100	<100	<500
MW-14B	04/06/2010	210	3.5	290	<1.0	<1.0	<1.0	1.2	5.0	3.7	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
MW-15B	04/07/2010	1,700	160 J	13,000	<200	<200	<200	450	180 J	1,600	300	<100	<200	<100	<100	<200	<200	<200	320 J
MW-16B	04/05/2010	0.63	<1.0	0.54	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
MW-17B	04/13/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
EX-1B	04/14/2010	34,000	280 J	1,900	<500	<500	<500	<500	<500	1,800	<500	<250	<500	<250	<250	<500	<500	<500	<2,500 (U)
EX-2B	04/14/2010	7,200	46 J	4,700	<100	<100	140	250	210	460	180	<50	<100	<50	<50	<100	<100	<100	<500 (U)
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Table 2 Summary of Volatile Organic Compounds Results April 2010 Monitoring Event Stauffer Management Company LLC Carson, California

		1,2-				1,1,1-	1,1,2-	1,1-	1,1-	cis-	trans-					xylenes,			
		DCA	TCE	vc	PCE	TCA	TCA	DCA	DCE	1,2-DCE	1,2-DCE	BZ	CLBZ	EBZ	toluene	total	MTBE	CF	MeCL
Well	Sampling Date	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	 (μg/L)	(µg/L)	μg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)
	LLS (cont'd)	., 0	,, ,	, , ,	,,,,,	, , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,	., 0 /	(1 0 /		,, 0	, ,	,	., 0 /	,,	, , ,
SMC Off-Sit																			
MW-21B	04/08/2010	220	8.2	63	1.2 J	<2.5	15	7.3	18	2.6	3.0	<1.2	<2.5	<1.2	<1.2	<2.5	<2.5	<2.5	<12 (U)
MW-22B	04/08/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	0.99 J
MW-23B	04/08/2010	15	<1.0	1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
MW-24B	04/07/2010	35,000	380	2,900	<100	<100	380	270	1,100	2,600	66 J	29 J	<100	<50	<50	<100	<100	<100	210 J
MW-25B	04/13/2010	410	5.0	32	<1.0	<1.0	0.73 J	2.2	4.2	39	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
BP Wells					•			•	•	•					•	•			•
AW-35D	04/16/2010	3.3	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	0.48 J	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
AW-100D	04/09/2010	94,000	480 J	8,800	<1,000	<1,000	2,000	450 J	2,800	670 J	<1,000	<500	<1,000	<500	<500	<1,000	<1,000	<1,000	<5,000
W-1D	04/06/2010	45	0.29 J	0.90	<1.0	<1.0	<1.0	1.2	<1.0	1.7	<1.0	25	60	<0.50	0.38 J	<1.0	<1.0	<1.0	<5.0
W-6D	04/07/2010	8.9	<1.0	1.0	<1.0	<1.0	<1.0	0.91 J	<1.0	<1.0	<1.0	27	0.72 J	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
W-9D	04/08/2010	17,000	27 J	3,000	<50	<50	240	530	230	60	98	1,700	<50	<25	<25	<50	<50	240	<250 (U)
	04/08/2010 ^d	30,000	52 J	2,100	<100	<100	500	730	270	100	150	1,100	<100	<50	<50	<100	<100	510	<500 (U)
UNIT C WE	LLS	<u> </u>		<u></u>						<u> </u>									
SMC On-Sit				•		I													
MW-1C	04/06/2010	140	4.0	230	<1.0	<1.0	<1.0	5.9	4.4	51	6.5	0.65	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0 (U)
MW-5C	04/07/2010	2,300	12 J	55	<20	<20	<20	<20	<20	16 J	<20	<10	<20	<10	<10	<20	<20	<20	28 J
MW-6C	04/05/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
MW-7C	04/05/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
MW-9C	04/07/2010	5,400	180	700	<50	<50	<50	<50	<50	1,200	<50	<25	<50	<25	<25	<50	<50	<50	48 J
MW-12C	04/05/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
MW-15C	04/07/2010	120	24	1,400	<5.0	<5.0	<5.0	38	26	280	37	4.2	<5.0	<2.5	<2.5	<5.0	<5.0	<5.0	<25
MW-16C	04/07/2010 ^d 04/05/2010	130 < 0.50	25 <1.0	1,600 <0.50	<5.0 <1.0	<5.0 <1.0	<5.0 <1.0	39 <1.0	29 <1.0	290 <1.0	39 <1.0	4.2 <0.50	<5.0 <1.0	<2.5 <0.50	<2.5 <0.50	<5.0 <1.0	<5.0 <1.0	<5.0 <1.0	<25 <5.0
MW-17C	04/03/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0 <5.0
	04/13/2010	0.39 J	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0 (U)
EX-1C		0.39 0	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	43.0 (0)
SMC Off-Sit	04/08/2010	19	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	1.3 J
MW-22C	04/08/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
MW-23C	04/08/2010	2,400	11	83	<2.5	<2.5	3.7	13	25	16	7.5	<1.2	<2.5	<1.2	<1.2	<2.5	<2.5	<2.5	2.4 J
MW-24C	04/07/2010	4,900	17	140	<10	<10	28	25	63	150	3.9 J	42	<10	<5.0	<5.0	<10	<10	<10	11 J
MW-25C	04/13/2010	720	1.4 J	22	<2.0	<2.0	<2.0	<2.0	<2.0	62	<2.0	<1.0	<2.0	<1.0	<1.0	<2.0	<2.0	<2.0	<10
MW-26C	04/12/2010	1.4	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
UNIT D WE				1	1	1			1	1								1	
SMC On-Sit																			
MW-1D	04/06/2010	9.2	<1.0	1.5	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
MW-6DR	04/05/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
1	04/05/2010 ^d	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
MW-9DR	04/05/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
MW-12D	04/05/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
MW-15D	04/05/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
MW-16D	04/05/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
SMC Off-Sit	te Well																		•
MW-26D	04/12/2010	2.0	<1.0	0.44 J	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
									-	-									



Table 2

Summary of Volatile Organic Compounds Results April 2010 Monitoring Event Stauffer Management Company LLC Carson, California

		1,2-				1,1,1-	1,1,2-	1,1-	1,1-	cis-	trans-					xylenes,			
		DCA	TCE	vc	PCE	TCA	TCA	DCA	DCE	1,2-DCE	1,2-DCE	BZ	CLBZ	EBZ	toluene	total	MTBE	CF	MeCL
Well	Sampling Date	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)								
UNIT E WE	:LL																		
SMC On-S	ite Well																		
MW-9E	04/05/2010	<0.50	<1.0	<0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	<0.50	<1.0	<1.0	<1.0	<5.0
	04/05/2010 ^d	<0.50	<1.0	< 0.50	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.50	<1.0	<0.50	< 0.50	<1.0	<1.0	<1.0	<5.0

Notes:

Compounds not shown here were not detected in SMC wells at concentrations greater than laboratory reporting limits unless noted below. All SMC sampled wells were analyzed using EPA Method 8260B unless otherwise noted below.

Less than the laboratory reporting limit shown

N/A Not Analyzed

Laboratory-Assigned Qualifiers

Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL).

Data Validation Qualifiers

(U) The analyte was analyzed for, but was not detected above the reported sample quantitation limit.

Definitions

1,2-DCA 1,2-dichloroethane TCE trichloroethene (TCE) VC vinyl chloride PCE tetrachloroethene (PCE) 1,1,1-TCA 1,1,1-trichloroethane 1,1,2-TCA 1,1,2-trichloroethane 1,1-DCA 1,1-dichloroethane 1,1-DCE 1,1-dichloroethene cis-1,2-DCE cis-1,2-dichloroethene trans-1,2-DCE trans-1,2-dichloroethene benzene

BZ benzene
CLBZ chlorobenzene
EBZ ethylbenzene

MTBE methyl tert-butyl ether (MTBE)

CF chloroform

MeCL methylene chloride

Other Det	ected Analytes (µg/L)	CMW-6	chloroethane 38 J
MW-3A	sec-butylbenzene 2.2	FMW-1	chloroethane 0.58 J
	tert-butylbenzene 0.43 J	FMW-4	chloroethane 0.80 J
	isopropylbenzene 7.6		
	p-isopropyltoluene 1.4	W-3	sec-butylbenzene 3.4
	naphthalene 4.0		tert-butylbenzene 110
	n-propylbenzene 5.6	W-10	bromobenzene 3.0 J
	1,2,4-trimethylbenzene 10		n-butylbenzene 4.2 J
	1,3,5-trimethylbenzene 1.3		sec-butylbenzene 2.9 J
B B A / O A	1 11 11 00		tert-butylbenzene 12
MW-6A	carbon tetrachloride 3.3		chloroethane 14
	1,1,1,2-tetrachloroethane 7.2		2-chlorotoluene 4.2 J
EX-1A	chloroethane 61 J		1,2-dichlorobenzene 4.2 J
			1,4-dichlorobenzene 8.5 J
AW-519D	sec-butylbenzene 0.80 J		isopropylbenzene 9.0 J
	chloroethane 1.3 J		n-propylbenzene 3.3 J

OW-2	bromobenzene 18 J	GMW-6	bromobenzene 43
	tert-butylbenzene 23 J		sec-butylbenzene 1.8 J
OW-5	bromobenzene 49		tert-butylbenzene 9.6
	tert-butylbenzene 19 J		2-chlorotoluene 5.4
	2-chlorotoluene 44		1,2-dichlorobenzene 4.5
	4-chlorotoluene 6.4 J		1,4-dichlorobenzene 9.3
1,2-dichlorobenzene 6.8 J 1,4-dichlorobenzene 21		1,2-dichloropropane 1.2 J	
	1,4-dichlorobenzene 21	MW-9B	chloroethane 64
OW-6	chloroethane 24 J	MW-14B	1,2-dibromo-3-chloropropane 7.4 J
GMW-2	chloroethane 0.59 J	W-1D	bromobenzene 4.0
	chloroethane 0.69 J (dup)		tert-butylbenzene 18
			1,2-dichlorobenzene 0.33 J
			1,4-dichlorobenzene 0.69 J



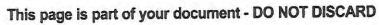
Duplicate Sample

^{**} Sample data provided by other consultants in April 2010 (VOCs analyzed by EPA Method 8021B).

Appendix C

Land Use Covenant and Agreement Recorded September 4, 2013









20131292479



Pages: 0026

Recorded/Filed in Official Records Recorder's Office, Los Angeles County, California

09/04/13 AT 02:35PM

FEES: 90.00

TAXES: 0.00 OTHER: 0.00

PAID: 90.00



IFADSHEET



201309040080011

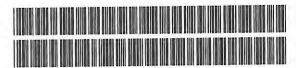
00008255777



005748307

SEQ: 01

DAR - Counter (Upfront Scan)



THIS FORM IS NOT TO BE DUPLICATED

RECORDING REQUESTED BY: Stauffer Management Company LLC 1800 Concord Pike, PO Box 15437 Wilmington, DE 19850-5437

WHEN RECORDED, MAIL TO:

Department of Toxic Substances Control 5796 Corporate Avenue Cypress, California 90630 Attention: Tayseer Mahmoud Brownfields and Environmental Restoration Program



SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

LAND USE COVENANT AND AGREEMENT ENVIRONMENTAL RESTRICTIONS

County of Los Angeles, Assessor Parcel Number: 7315-008-049
Stauffer Management Company LLC
2112 East 223rd Street
Carson, CA 90810
DTSC Site Code 400264

This Land Use Covenant and Agreement ("Covenant") is made by and between Stauffer Management Company LLC (SMC), a Delaware Limited Liability Company (the "Covenantor"), the current owner¹ of property situated in Carson, County of Los Angeles, State of California, described in Exhibit "A" and depicted in Exhibit "B," attached, (the "Property"), and the Department of Toxic Substances Control (the "Department"). Pursuant to Civil Code section 1471, the Department has determined that this Covenant is reasonably necessary to protect present or future human health or safety or the environment as a result of the presence on the land of hazardous materials as defined in Health and Safety Code section 25260. The Covenantor and Department,

¹ Stauffer Management Company LLC, a Delaware Limited Liability Company and Atkemix Thirty-Seven Inc., a Delaware Corporation were officially merged under the name of Stauffer Management Company LLC on December 7, 2000.

collectively referred to as the "Parties," hereby agree, pursuant to Civil Code section 1471, and Health and Safety Code section 25355.5 that the use of the Property be restricted as set forth in this Covenant; and the Parties further agree that the Covenant shall conform with the requirements of California Code of Regulations, title 22, section 67391.1.

ARTICLE I STATEMENT OF FACTS

- 1.01. Property Location. The Property, which is subject to this covenant, totaling approximately 14 acres, is more particularly described and depicted in the attached Exhibit A, "Legal Description", and Exhibit B, "Limits of LUC (Map)". The Property is located at 2112 East 223rd Street, Carson, California in the area now generally bounded by East 223rd Street to the north, South Alameda Avenue to the east, South Wilmington Avenue to the west, and East Sepulveda Avenue to the south. The Property is also identified as Los Angeles County Assessor's Parcel Number 7315-008-049.
- 1.02. Remediation of Property. This Property has been investigated and remediated under the Department's oversight. On June 27, 1994, the Department and Covenantor entered into a Consent Order to investigate and remediate contamination at the Property. The Department approved a Remedial Action Plan (RAP), including a Health Risk Assessment, in accordance with Health and Safety Code, division 20, chapter 6.8. The Draft Remedial Action Plan and a negative declaration, pursuant to the California Environmental Quality Act, Public Resources Code section 21000 et seq., were released for public review and comment and subsequently approved by the Department in June 2009. Because hazardous substances, as defined in Health and Safety Code section 25316, which are also hazardous materials as defined in Health and Safety Code section 25260, including volatile organic compounds, remain in soil above unrestricted use levels at depths of 15 feet or more below the surface of the Property and in groundwater in and under portions of the Property, the RAP provides

that this Covenant be required as part of the site remediation.

The RAP to address the Soils Operable Unit (OU) was approved by the Department on June 25, 1997. The selected remedy for the Soils OU included the construction and operation of a Vapor Liquid Extraction (VLE) system. Full-scale operation of the VLE system began in December 1998 and was shut down in November 2011, as described below. During this period, the VLE extracted approximately 300,810 pounds of VOCs from the soils underlying the site.

The RAP for the Groundwater OU was finalized and approved by the Department in May 2011. The selected remedy consists of construction and operation of an Enhanced In-situ Anaerobic Bioremediation system (EISB) for on-site groundwater Units A, B, and C. Construction of the EISB system was completed in August 2011 and full-scale operation of the EISB system began on October 20, 2011.

Another element of the selected remedy for the Groundwater OU was phasing out and termination of the VLE system once it met certain criteria specified in the Groundwater RAP and once the EISB system was operational. After meeting the criteria, the Department approved termination and demolition of the VLE system on November 2, 2011. Demolition of the VLE system, in accordance with the approved Groundwater RAP, began in November 2011 and was completed in January 2012.

1.03. <u>Basis for Environmental Restrictions</u>. As detailed in the Final Health Risk Assessment approved by the Department in August 2003 and as updated by the Remedial Action Plan, a portion of the subsurface soils contains hazardous substances, as defined in Health and Safety Code section 25316. From 0 to 15 feet below ground surface (bgs) the following contaminants of concern are found in the ranges set forth below: 1,2-dichloroethane (0.00098 to 0.11 parts per million (ppm)), vinyl chloride (one detection of 0.0029 ppm), and trichloroethylene (0.0025 to 0.012 ppm). Additionally, a portion of subsurface soils from 15 to 35 feet bgs contains the following contaminants of concern in the ranges set forth below: 1,2-dichloroethane (0.001 to 1,300 ppm), vinyl

chloride (0.00094 to 24 ppm), and trichloroethylene (0.0018 to 7 ppm). Implementation of the selected remedy for the Soils OU, as described in the Groundwater RAP, reduced the concentrations in the soils located between ground surface and 15 feet bgs such that the Remedial Action Objectives were met for commercial and industrial land uses.

The maximum concentrations for the Contaminants of Concern (COCs) remaining in the subsurface soils, as documented in the Draft Second Five Year Report (dated February 26, 2011), are as follows:

For 0 to 15 feet bgs:

- Maximum 1,2-Dichloroethane = 0.11 ppm
- Maximum Vinyl Chloride = 0.0029 ppm
- Maximum Trichloroethylene = 0.012 ppm

For 15 to 35 feet bgs:

- Maximum 1,2-Dichloroethane = 1,300 ppm
- Maximum Vinyl Chloride = 24 ppm
- Maximum Trichloroethylene = 7 ppm

Based on the Final Risk Assessment, the Department concluded that use of the Property as a residence, hospital, continuing care facility for senior citizens, school for persons under the age of 21, hotel or motel or day care center would entail an unacceptable human health risk. The Department further concluded that the Property, as remediated, and subject to the restrictions of this Covenant, does not present an unacceptable threat to human health or safety or the environment if limited to commercial and industrial use, parks, or open space.

Groundwater at the Property is first encountered between 25 and 30 feet bgs (identified as Unit A). As indicated in the Groundwater RAP, the primary contaminants in the Unit A groundwater include: 1,2-dichloroethane (0.56 to 120,000 parts per billion (ppb)), vinyl chloride (8 to 7,900 ppb), and trichloroethylene (1.5 to 16,000 ppb). California drinking water standards for these contaminants are: 1,2-dichloroethane at 0.5 ppb, vinyl chloride at 0.5 ppb, and trichloroethylene at 5 ppb. The Department concludes that the

groundwater presents an unacceptable threat to human health and safety and use of the groundwater at the Site is being restricted.

The maximum concentration of COCs in Unit A groundwater beneath the Property, as documented in the October 2011 Groundwater Monitoring Report (dated December 30, 2011), are as follows:

- Maximum 1,2-Dichloroethane = 94,000 ppb
- Maximum Vinyl Chloride = 13,000 ppb
- Maximum Trichloroethylene = 30,000 ppb

ARTICLE II DEFINITIONS

- 2.01. <u>Department</u>. "Department" means the California Department of Toxic Substances Control and includes its successor agencies, if any.
- 2.02. <u>Environmental Restrictions</u>. "Environmental Restrictions" means all protective provisions, covenants, restrictions, requirements, prohibitions, and terms and conditions as set forth in this Covenant.
- 2.03. <u>Improvements</u>. "Improvements" includes, but is not limited to: buildings, structures, roads, driveways, improved parking areas, wells, pipelines, or other utilities.
- 2.04. <u>Lease</u>. "Lease" means lease, rental agreement, or any other document that creates a right to use or occupy any portion of the Property.
- 2.05. Occupant. "Occupant" means Owners and any person or entity entitled by ownership, leasehold, or other legal relationship to the right to occupy any portion of the Property.
 - 2.06. Owner. "Owner" means the Covenantor, and any successor in interest

including any heir and assign, who at any time hold title to all or any portion of the Property.

2.07. Remedial System. "Remedial System" shall mean the remedial equipment and systems located on the Property, including but not limited to the groundwater extraction and treatment system and groundwater monitoring system located at the Property and shown in Exhibit C. "Remedial System" shall also include any and all changes, revisions, or modifications that the Department authorizes while this Covenant remains in existence with changes noted in the EISB System O&M Plan Addendum available in the Department's administrative records for Stauffer facility.

ARTICLE III GENERAL PROVISIONS

- 3.01. Runs with the Land. This Covenant sets forth Environmental Restrictions that apply to and encumber the Property and every portion thereof no matter how it is improved, held, used, occupied, leased, sold, hypothecated, encumbered, or conveyed. This Covenant: (a) runs with the land pursuant to Health and Safety Code section 25355.5 and Civil Code section 1471; (b) inures to the benefit of and passes with each and every portion of the Property; (c) is for the benefit of, and is enforceable by the Department; and (d) is imposed upon the entire Property unless expressly stated as applicable only to a specific portion thereof.
- 3.02. <u>Binding upon Owners/Occupants</u>. This Covenant binds all Owners of the Property, their heirs, successors, and assignees, and the agents, employees, and lessees of the Owners, heirs, successors, and assignees. Pursuant to Civil Code section 1471, all successive owners of the Property are expressly bound hereby for the benefit of the Department.
- 3.03. <u>Incorporation into Deeds and Leases</u>. This Covenant shall be incorporated by reference in each and every deed and Lease for any portion of the Property.

- 3.04. Conveyance of Property. The Owner shall provide written notice to the Department not later than thirty (30) days after any conveyance of any ownership interest in the Property (excluding Leases, and mortgages, liens, and other non-possessory encumbrances). The written notice shall include the name and mailing address of the new owner of the Property and shall reference the site name and site code as listed on page one of this Covenant. The notice shall also include the Assessor's Parcel Number (APN) noted on page one. If the new owner's property has been assigned a different APN, each such APN that covers the Property must be provided. The Department shall not, by reason of this Covenant, have authority to approve, disapprove, or otherwise affect proposed conveyance, except as otherwise provided by law or by administrative order.
 - 3.05. Costs of Administering the Covenant to be paid by Owner. The Department has already incurred and will in the future incur costs associated with the administration of this Covenant. Therefore, the Covenantor hereby covenants for the Covenantor and for all subsequent Owners that, pursuant to California Code of Regulations, title 22, section 67391.1(h), the Owner agrees to pay the Department's costs in administering, implementing, and enforcing this Covenant.

ARTICLE IV RESTRICTIONS AND REQUIREMENTS

- 4.01. <u>Prohibited Uses</u>. The Property shall not be used for any of the following purposes:
 - (a) A residence, including any mobile home or factory built housing, constructed or installed for use as residential human habitation.
 - (b) A hospital for humans.
 - (c) A public or private school for persons under 21 years of age.
 - (d) A day care center for children.
 - (e) A continuing care facility for senior citizens.

(f) A hotel or motel.

4.02. Soil Management.

- (a) No activities that will disturb the soil at or below 15 feet below grade (e.g., excavation, grading, removal, trenching, filling, earth movement, mining, or drilling) shall be allowed on the Property without a Soil Management Plan approved by the Department and Covenantor in advance.
- (b) Any contaminated soils brought to the surface by grading, excavation, trenching or backfilling shall be managed in accordance with all applicable provisions of state and federal law.
- 4.03. <u>Prohibited Activities</u>. The following activities shall not be conducted at the Property:
 - (a) Access to groundwater and drilling for water, oil, or gas without prior written approval by the Department.
 - (b) Extraction of groundwater except as approved by the Department in the Remedial Action Plan or a subsequent Groundwater Management Plan.
- 4.04 Construction on the Property. Environmental conditions on the Property may warrant imposition of vapor mitigation measures for new building construction. Any new buildings or structures to be constructed on the Property shall be constructed with vapor barriers (e.g., installation of polyethylene liner, Liquid Boot®, or equivalent physical barriers) unless analysis is provided to indicate vapor barriers are unnecessary as approved by the Department.
 - 4.05. Non-Interference with Groundwater Injection, Extraction, Monitoring and

Treatment System or any other Remedial Measures.

- (a) All uses shall preserve the physical accessibility to and integrity of the Remedial System.
- (b) The Remedial System shall not be altered without prior written approval by the Department.
- 4.06. Access for Department. The Department shall have reasonable right of entry and access to the Property for inspection, monitoring, and other activities consistent with the purposes of this Covenant as deemed necessary by the Department in order to protect the public health or safety, or the environment.
- Access for Implementing Operation and Maintenance and Five-Year
 Reviews. The entity or person responsible for implementing any operation and
 maintenance activities shall have reasonable right of entry and access to the Property
 for the purpose of implementing the Operation and Maintenance activities and FiveYear Reviews until the Department determines that no further Operation and
 Maintenance or Five-Year Reviews are required.
- 4.08. Inspection and Reporting Requirements. The Owner shall conduct an annual inspection of the Property verifying compliance with this Covenant, and shall submit an annual inspection report to the Department for its approval by January 15th of each year. The annual inspection report must include the dates, times, and names of those who conducted the inspection and reviewed the annual inspection report. It also shall describe how the observations were performed that were the basis for the statements and conclusions in the annual inspection report (e.g., drive by, fly over, walk in, etc.). If violations are noted, the annual inspection report must detail the steps taken to return to compliance. If the Owner identifies any violations of this Covenant during the annual inspections or at any other time, the Owner must within 10 days of identifying the violation: determine the identity of the party in violation, send a letter advising the party of the violation of the Covenant, and demand that the violation ceases

immediately. Additionally, copies of any correspondence related to the violation of this Covenant shall be sent to the Department within 10 days of its original transmission.

ARTICLE V ENFORCEMENT

5.01. Enforcement. Failure of the Owner or Occupant to comply with this Covenant shall be grounds for the Department to require modification or removal of any Improvements constructed or placed upon any portion of the Property in violation of this Covenant. Violation of this Covenant, including but not limited to, failure to submit, or the submission of any false statement, record or report to the Department, shall be grounds for the Department to pursue administrative, civil, or criminal actions, as provided by law.

ARTICLE VI VARIANCE, REMOVAL, AND TERM

- 6.01. <u>Variance from Environmental Restrictions</u>. Any person may apply to the Department for a written variance from one of the Environmental Restrictions imposed by this Covenant. Such application shall be made in accordance with Health and Safety Code section 25223 with a copy to SMC.
- 6.02 Removal of Environmental Restrictions. Any person may apply to the Department to remove one of the Environmental Restrictions imposed by this Covenant. Such application shall be made in accordance with Health and Safety Code section 25224 with a copy to SMC.
- 6.03 Term. Unless ended in accordance with paragraph 6.02, by law, or by the Department in the exercise of its discretion, this Covenant shall continue in effect in perpetuity.

ARTICLE VII MISCELLANEOUS

- 7.01. <u>No Dedication Intended</u>. Nothing set forth in this Covenant shall be construed to be a gift or dedication, or offer of a gift or dedication, of the Property, or any portion thereof to the general public or anyone else for any purpose whatsoever.
- 7.02. Recordation. The Covenantor shall record this Covenant, with all referenced Exhibits, in the County of Los Angeles within ten (10) days of the Covenantor's receipt of a fully executed original.
- 7.03. Notices. Whenever any person gives or serves any Notice ("Notice" as used herein includes any demand or other communication with respect to this Covenant), each such Notice shall be in writing and shall be deemed effective: (1) when delivered, if personally delivered to the person being served or to an officer of a corporate party being served, or (2) three (3) business days after deposit in the mail, if mailed by United States mail, postage paid, certified, return receipt requested:

To Owner: Charles N. Elmendorf, Senior Director

Environmental Remediation

Stauffer Management Company LLC

1800 Concord Pike

Wilmington, DE 19850-5437

And To: Any new owner as identified to the Department under

paragraph 3.04 of this Covenant.

And

To Department: Tayseer Mahmoud

Brownfields and Environmental Restoration Program

Department of Toxic Substances Control

5796 Corporate Avenue Cypress, California 90630 Any party may change its address or the individual to whose attention a Notice is to be sent by giving written Notice in compliance with this paragraph.

7.04. Partial Invalidity. If this Covenant or any of its terms are determined by a court of competent jurisdiction to be invalid for any reason, the surviving portions of this Covenant shall remain in full force and effect as if such portion found invalid had not been included herein.

7.05. <u>Statutory References</u>. All statutory references include successor provisions.

7.06. <u>Incorporation of Attachments</u>. All attachments and exhibits to this Covenant are incorporated herein by reference.

IN WITNESS WHEREOF, the Parties execute this Covenant.

Covenantor:	Stauffer Management Company LLC
Ву:	Carle D'Emerdel
	Charles N. Elmendorf, Senior Director
	Environmental Remediation

Department of Toxic Substances Control:

By:

Robert M. Senga, Unit Chief

Brownfields and Environmental Restoration Program

DATE:	*V 28, 201	2
State of Delaware)	
County of New Castle)	
On <u>August 14, 2013</u> , befo	re me,	

Charles N. Elmendorf, Senior Director Environmental Remediation

Personally appeared <u>Charles N. Elmendorf</u>, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature faral a. Jucker (Seal)



State of California
County of <u>Orange</u>
On Aug. 28, 2013 before me,
(space above this line is for name and title of the officer/notary),
Personally appeared Robert Maundu Senger
, who proved
to me on the basis of satisfactory evidence to be the person(s) whose name(s) is are
subscribed to the within instrument and acknowledged to me that he/she/they executed
the same in his/her/their authorized capacity(jes), and that by his/her/their signature(s)
on the instrument the person(s), or the entity upon behalf of which the person(s) acted,
executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the
foregoing paragraph is true and correct.
WITNESS my hand and official seal.
Along Anna
Signature (Seal)
COMM. #2029121 ONOTARY PUBLIC -CALFORNIA
ORANGE COUNTY

EXHIBIT A LEGAL DESCRIPTION

Stauffer Management Company LLC

Sheet 1 of 2

Order No. 140-1491020-31

The land referred to in this report is situated in the county of Los Angeles, State of California, and is described as follows:

That portion of the 398.11 acre tract allotted to Ana Josefa Dominguez De Guyer, by Decree of Partition of a portion of the Rancho San Pedro, in the City of Carson, County of Los Angeles, State of California, in Case No. 3284 of the Superior Court of said County as follows:

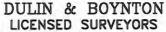
Beginning at the Southeasterly corner of that certain 10 acre parcel of land described in the deed to the American Chemical Corporation, recorded on July 10, 1959 as Instrument No. 4139 in book D 533 page 307, Official Records of said County; thence North 89° 45' 25" West 469.06 feet; thence North 0° 14' 35" West 434.00 feet to the true point of beginning: thence North 89° 45' 25" East 444.06 feet; thence South 0° 14' 35" East 42.50 feet to the beginning of a tangent curve concave to the East having a radius of 296.84 feet; thence Southerly along said curve 178.22 feet (through an angle of 34° 24' 00") to a point; thence South 37° 29' 07" East 87.14 feet; thence South 42° 44' 35" East 112.75 feet to the beginning of a tangent curve concave Northeast having a radius of 296.84 feet; thence Easterly along said curve 123.38 feet (through an angle of 23° 48' 56") to a point, a radial line at said point bears North 23° 26' 29" East; thence North 89° 45' 25" East to the Westerly line of the land described in deed to White Star Oil Company, recorded in book 2819 page 159, of Official Records; thence along said Westerly line North 17° 11' 52" East 972.53 feet to the Southerly line Wilmington Street, (now 223rd Street) 66.00 feet wide; thence South 89° 45' 25" West, along said Wilmington Street, 1082.51 feet to a line bearing South 0° 14' 35" East and passes through the true point of beginning; thence along last said line, South 0° 14' 35" East to the true point of beginning.

Excepting all oil, gas and other hydrocarbons and all other minerals in, under or recoverable from said real property hereinabove described and the right to explore, mine, drill and operate for the same and to produce and remove the same but without the right to enter upon the surface of said real property hereinabove described for said purposes, as excepted by Richfield Oil Corporation, a Corporation, in deeds recorded July 10, 1959 in book D 533 page 307, Official Records, as Document No. 4139 and as reserved in deed recorded June 14, 1962 as Document No. 4764 in book D 1649 page 371, of Official Records.

Assessors Parcel Number(s): 7315-008-049

DATE: 28 MAY |3



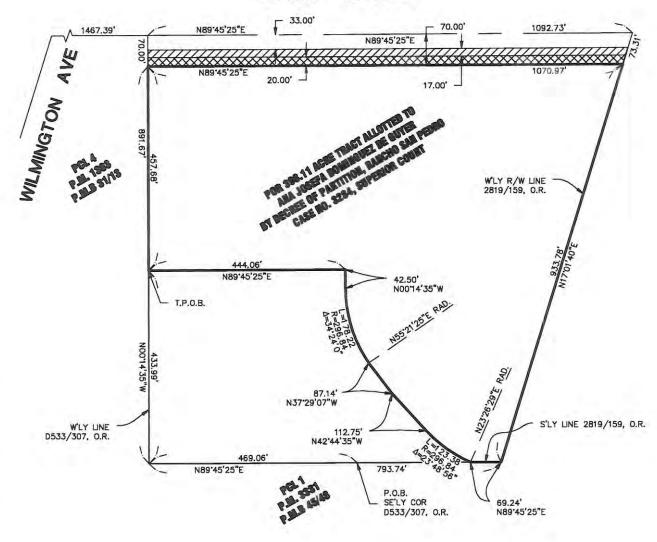




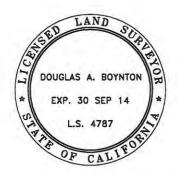
MAP WITH SURVEY

Sheet 2 0f 2

223RD STREET







ALL INFO BASED UPON TITLE REPORT ORDER NO 140-1491020-31, DATE MAY 9, 2013

LEGEND

17' EASEMENT FOR RIGHT OF WAY PURPOSES INS NO. 2005-1050490, MAY 4, 2005

20' EASE INS NO.

20' EASEMENT FOR LANDSCAPING PURPOSES INS NO. 2005-1050490, MAY 4, 2005

DATE: 28 MAY |3



DULIN & BOYNTON LICENSED SURVEYORS

729 E. WILLOW STREET @ (562)426-6464 FAX(562)426-7707 @ SIGNAL HILL, CA. 90755



EXHIBIT B LIMITS OF LUC (MAP)

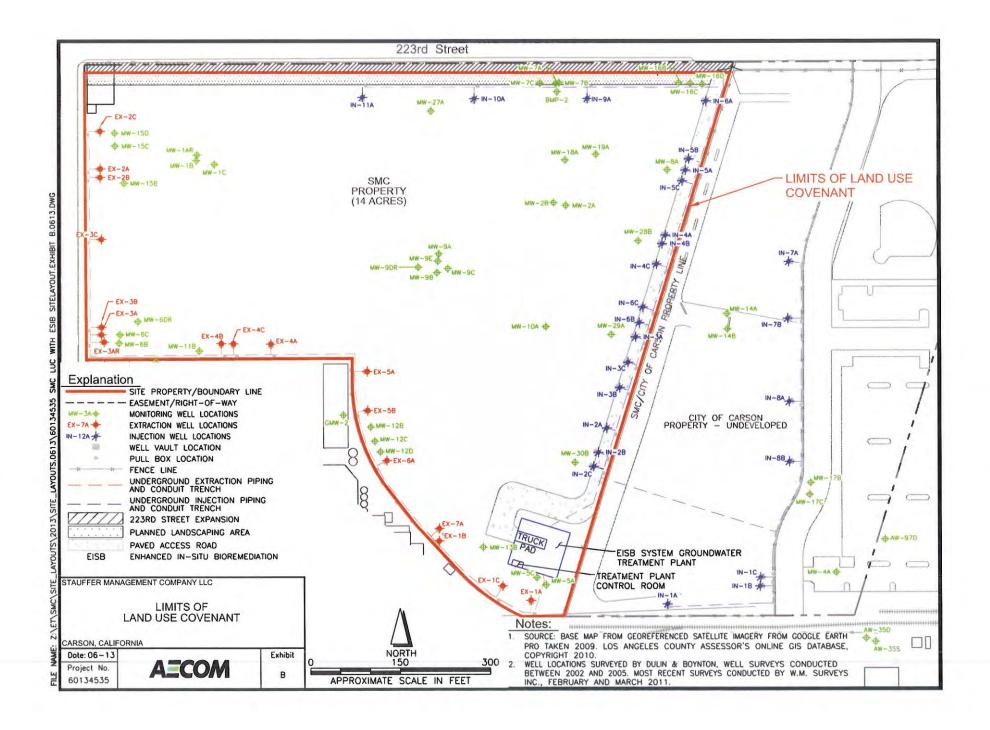


EXHIBIT C REMEDIAL SYSTEM AND GROUNDWATER MONITORING SYSTEM

EISB Groundwater Treatment System Description

This exhibit describes the Enhanced In-Situ Bioremediation (EISB) system currently in operation at the Stauffer Management Company LLC property located at 2112 East 223rd Street in Carson, California. Groundwater beneath the property is impacted with volatile organic compounds (VOCs). VOC-impacted groundwater is extracted from a series of extraction wells located along the downgradient property boundary. The groundwater is pumped to a treatment plant where electron donor chemicals are added to stimulate in-situ anaerobic biodegradation of the VOCs. The groundwater and electron donor chemicals are then pumped to a series of injection wells located along the upgradient property boundary. The EISB system treats groundwater in the upper three water-bearing zones at the property (designated as Units A, B, and C) at depths between approximately 40 and 200 feet below ground surface. The EISB system began operation in October 2011 and routinely treats between 250 and 300 gallons per minute of groundwater from the three aquifer units.

The progress of the remediation and extent of VOCs in groundwater are routinely monitored by sampling a series of groundwater monitoring wells located across the property. The monitoring wells are an integral part of the groundwater remedy and are screened within the upper five water-bearing zones, designated as Units A through E. A brief description of the groundwater remediation and monitoring infrastructure located within the limits of the Land Use Covenant (LUC) are provided in the following sections.

EISB Extraction Wells

There are a total of 17 EISB extraction wells located within the limits of the LUC as shown in the attached map and summarized below. The extraction wells are located along the western and southern property boundaries and housed within H-20 traffic rated reinforced concrete vaults.

	EISB Extraction Wells	3
Unit A	Unit B	Unit C
EX-1A	EX-1B	EX-1C
EX-2A	EX-2B	EX-2C
EX-3A	EX-3B	EX-3C
EX-3AR	EX-4B	EX-4C
EX-4A	EX-5B	
EX-5A		
EX-6A		
EX-7A		
8 wells	5 wells	4 wells

EISB Injection Wells

There are a total of 18 EISB injection wells located within the limits of the LUC as shown in the attached map and summarized below. The injection wells are located along the eastern and northern property boundaries and are housed within H-20 traffic rated reinforced concrete vaults.

	EISB Injection Wells	
Unit A	Unit B	Unit C
IN-2A	IN-2B	IN-2C
IN-3A	IN-3B	IN-3C
IN-4A	IN-4B	IN-4C
IN-5A	IN-5B	IN-5C
IN-6A	IN-6B	IN-6C
IN-9A		
IN-10A		
IN-11A		
8 wells	5 wells	5 wells

Groundwater Monitoring Wells

There are a total of 38 groundwater monitoring wells located within the limits of the LUC as shown in the attached map and summarized below. The wells are located throughout the property and are protected by steel monument casings.

	Ground	dwater Monitorin	g Wells	
Unit A	Unit B	Unit C	Unit D	Unit E
MW-1A	MW-1B	MW-1C	MW-6DR	MW-9E
MW-2A	MW-2B	MW-5C	MW-9DR	
MW-5A	MW-6B	MW-6C	MW-12D	
MW-7A	MW-7B	MW-7C	MW-15D	
BMP-2	MW-9B	MW-9C	MW-16D	
MW-8A	MW-11B	MW-12C		
MW-9A	MW-12B	MW-15C		
MW-10A	MW-13B	MW-16C		
MW-18A	MW-15B			
MW-19A	MW-16B			
MW-27A	MW-28B			
MW-29A	MW-30B			
12 wells	12 wells	8 wells	5 wells	1 well

EISB System Groundwater Treatment Plant

The EISB system groundwater treatment plant is located in the southeastern corner of the property and occupies approximately 6,800 square feet. The treatment plant is located within a bermed concrete pad, surrounded by a wrought iron fence, and covered with a corrugated metal roof. The treatment plant includes process tanks, piping, valves, controls, and a truck pad. A paved road provides access to the treatment plant from the northeastern corner of the property and along the eastern property boundary. The road is 26 feet wide in compliance with Los Angeles County Fire Department requirements.

EISB System Pipeline Infrastructure

Extraction piping infrastructure connects the EISB extraction wells to the groundwater treatment plant. The extraction piping is constructed of dual-walled HDPE and is routed underground from well EX-2C, along the western and southern property boundaries, and to the south side of the treatment plant. Electrical PVC conduit, polymer concrete pull boxes, and a series of pipe cleanouts are additionally located along the extraction piping trench.

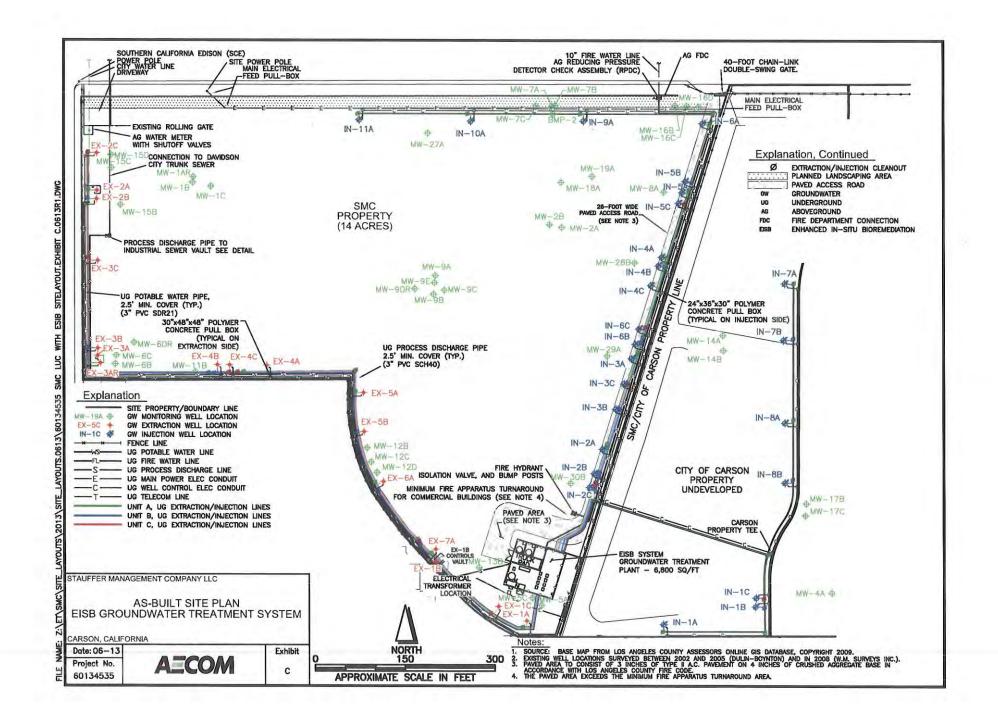
Injection piping infrastructure connects the EISB injection wells to the groundwater treatment plant. The injection piping is constructed of dual-walled HDPE and is routed underground from well IN-11A, along the northern and eastern property boundaries, and to the north side of the treatment plant. Electrical PVC conduit, polymer concrete pull boxes, and a series of pipe cleanouts are additionally located along the injection piping trench.

EISB System Utilities

Several utility lines service the EISB system treatment plant including:

- Potable Water: The EISB system intermittently uses potable water as a source for a disinfection system, miscellaneous cleaning, or decontamination. Potable water is supplied from a metered connection in the northwest corner of the property, through an underground 3" diameter PVC SDR21 pipe located adjacent to the extraction piping trench, and to the north side of the treatment plant.
- Fire Water: Fire water is routed underground to the EISB system from a reducing pressure detector check assembly near the northern property boundary (near well MW-16B), along the injection piping trench, and to the north side of the treatment plant. A fire hydrant is connected to the fire water line and is located just west of the access road near well IN-2C. The fire hydrant is surrounded by concrete-filled bumper posts.
- <u>Electricity:</u> Electricity is routed underground to the EISB system from a Southern California Edison power pole located along the south side of 223rd Street, along the injection piping trench, and to an electrical transformer located outside the

- south side of the treatment plant. Concrete electrical pull boxes are located near the Southern California Edison power pole, the northeast corner of the property near well IN-6A, and at the transformer pad.
- <u>Telecommunication:</u> Telecommunication is routed underground to the EISB system from a connection along the south side of 223rd Street, along the injection piping trench, and to the east side of the treatment plant.
- Sewer: The EISB system intermittently discharges treated water to the industrial sewer system through an underground 3" diameter PVC Schedule 40 pipe. The pipe is routed from the west side of the treatment plant, along the extraction piping trench, and to an industrial sewer vault located in the northwestern portion of the property (near well MW-15B). A 6" diameter clay pipe connects the sewer discharge vault to the Davidson city trunk sewer line in 223rd Street.



Appendix D

DTSC Remedial Action Certification Form, October 15, 2013







Department of Toxic Substances Control



Deborah O. Raphael, Director 5796 Corporate Avenue Cypress, California 90630

Edmund G. Brown Jr. Governor

REMEDIAL ACTION CERTIFICATION FORM
Stauffer Chemical Site
2112 East 223rd Street
Carson, CA 90745
DTSC Site Code 400264

Site Name and Location:

Stauffer Management Company LLC 2112 East 223rd Street Carson, CA 90745 DTSC Site Code 400264 Assessors Parcel Number 7315 008 049

- A. List any other names that have been used to identify site: N/A
- B. Address of site if different from above: N/A
- C. Assessor's Parcel Number & Legal Definition
 - Assessors Parcel Number: 7315 008 049
 - Legal Description:

PART OF THE RANCHO SAN PEDRO ALLOTED TO MANUAL DOMINGUEZ 14.48 MORE OR LESS ACRES

COM W ON S LINE OF 223^{RD} ST 1265.14 FT FROM THE INTERSECTION OF SD S LINE WITH NW LINE OF S P R R R/W TH S $17^001'48"$ W 927.5 FT TH S $89^045'25"$ W 69.24 FT TH NW ON A CURVE CONCAVE TO NE RADIUS EQUALS 296.84 FT 123.38 FT TH N $42^044'35"$ W 112.72 FT TH N $37^029'07"$ W 87.14 FT TH N ON A CONCAVE CURVE TO E RADIUS EQUALS 296.84 FT TH 178.84 FT TH N $0^014'35$ W 42.5 FT TH S $89^045'25"$ W 444.06 FT TH N $0^014'35"$ W TO SD LINE TH E T THEREON TO BEG PART OF A J DE GUYER 398.11

2. Responsible Parties:

Under the Consent Agreement and Imminent and Substantial Endangerment Order Docket Number HSA 93/94—005 Stauffer Management Company LLC (SMC) 1800 Concord Pike, Wilmington, Delaware 19850-5437 was identified as the responsible party (RP) agreeing to implement the soil and groundwater remedies for the Stauffer Chemical Site, located 2112 E. 223rd Street, Carson CA 90745. SMC is a Limited Liability Corporation headquartered in Delaware, doing business in California.

3. Brief Description and History of the Site:

The facility began operations in 1959 as American Chemical Company, a joint venture between Stauffer Chemical Company and Atlantic Richfield Company (ARCO). In 1974, Stauffer Chemical acquired ARCO's interest in the American Chemical Company and continued manufacturing operations from 1974 to 1982. Most of the structures at the Site were demolished by 1985. In 1987, Atkemix Thirty Seven Inc., a subsidiary of Stauffer Management Company, became the owner of the western 14 acres of the Site property. In December 2000, Stauffer Management Company and Atkemix Thirty Seven Inc. merged, resulting in the formation of Stauffer Management Company LLC (SMC).

Background:

The former manufacturing plant produced polyvinyl chloride (PVC) resin utilizing 1,2-dichloroethane (1,2-DCA) and vinyl chloride (VC) as manufacturing intermediates. Most of the manufacturing operations and chemical storage activities occurred in the western and central portions of the Site. A stormwater retention basin was located in the southern portion of the Site. Office buildings, warehouses, a laboratory, and parking occupied the northern portion of the Site.

Manufacturing operations ceased in early 1982. All process facilities and equipment were removed by mid-1985 and supporting structures were leveled to grade. The former office building, warehouses, and support infrastructure were demolished between October 1996 and October 1997. Further details on the Site ownership and operational history may be found in the Phase I Remedial Investigation (RI) Report (ENSR, 1995).

Subsurface investigations performed at the site between 1982 and 1997 identified the presence of residual chemical constituents associated with former manufacturing operations. The primary chemical compounds of concern (COCs) beneath the Site have been identified as volatile organic compounds (VOCs) including 1,2-DCA and VC. Details regarding historical operations and previous

subsurface investigations are provided in the Phase II Groundwater Remedial Investigation Report (ENSR, February 1999) and the Supplemental Phase II Groundwater Remedial Investigation Report (ENSR, November 1999).

Site Location:

The SMC Site is comprised of approximately 14.48 acres and is located at 2112 East 223rd Street in the City of Carson, Los Angeles County, California. The Site is also generally described as Los Angeles County Assessor Parcel Number 7315-008-049. The SMC Site is located in an industrialized area of Carson, California. The property is zoned as heavy industrial and is bordered by industrial sites to the west, south, and east. To the north, the property is bordered by 223rd Street and a commercial car dealership (Win Chevrolet). To the west, the property is bordered by Solutia (formerly Monsanto) and PolyOne (formerly Geon). To the south and east, the property is bordered by the BP Refinery and associated Administration Building. The nearest residential property is located nearly one mile east of the Site.

Site History:

DTSC and Stauffer entered into a Consent Order on June 27, 1994 to investigate and remediate contamination at the site. Soil investigations were conducted at the Site between 1982 and 1995 under oversight by DTSC. The *Final Remedial Action Plan* (RAP; ENSR, 1997) for the Soil Operable Unit (OU) was issued in 1997 and addressed unsaturated and saturated soils between surface and 35 feet below ground surface (bgs). The RAP identified Vapor Liquid Extraction (VLE) with on-Site treatment as the most appropriate alternative to address VOC concentrations in soils at the Site.

A high vacuum VLE system was constructed at the Site in 1998 in accordance with the Soils Remediation Design and Implementation Plan (RDIP; Fluor Daniel GTI, 1998). VLE operations began in 1998 from the Stage 1 area containing 16 multiphase extraction wells. The VLE system was subsequently expanded in 2000 to include the Stage 2 area and an additional 90 extraction wells in accordance with the RDIP Addendum (Earth Tech, 2000).

An In-Situ Thermal Destruction (ISTD) field pilot test was conducted within the VLE well network in 2004 and 2005. Approximately 7,200 square feet within the Stage 1 area was treated using ISTD. The pilot test was conducted from June 2004 until November 2005. Soils between heater wells were conductively heated to temperatures approaching the pilot test goal of 212°F (100°C). The ISTD system removed and/or destroyed in-situ an estimated 24,800 pounds of vapor-phase contaminants.

The VLE system was enhanced in 2007 and 2008 using pneumatic fracturing. Pneumatic fractures were successfully propagated using compressed nitrogen

between approximately 20 and 35 feet bgs. A sand slurry was injected into each fracture as a proppant to facilitate soil vapor flow and keep the fractures open. Pneumatic fracturing was performed on subsurface soils at 48 locations within the VLE well network. 13 of the 48 locations were subsequently converted to VLE wells, expanding the VLE network at the Site (VLE-108 through VLE-120). Five additional VLE wells were installed between August 2009 and September 2010 (VLE-121 through VLE-125) to address isolated hot spots.

In all, the VLE system operated for approximately 13 years and removed an estimated 300,810 pounds of vapor-phase VOCs from the subsurface. Two Five-Year remedy reviews were conducted at the Site, and DTSC approved the Second Five-Year Review Report in a letter dated May 23, 2011. Following approval from DTSC, VLE operations were terminated on November 4, 2011. The VLE system was subsequently demolished. A chronology of key milestones associated with the Site and soil remedy is provided in Appendix C.

4.	Type of Site: (Check appropriate response)		
	Included in the Annual Workplan		
	Yes X No		
	RCRA-Permitted Facility Bond - funded		
	RCRA Facility Closure RP - funded _X_		
	*NPL SITE		
	Federal Facility		
	Other (i.e., walk-in): Explain Briefly:		
5.	Size of Site: (Based on Expenditure Plan definition of size)		
	Small Medium Large X Extra Large		
6.	Dates of Remedial Action:		

Soil OU: December 1998 to November 2011
Groundwater OU: October 2011 to current

7. Response Action Taken on Site: (check appropriate action)

- ___ Initial Removal or Remedial Action (site inspection/sampling)
- X Final Remedial Action
- RCRA enforcement/closure action
- No action, further investigation verified that no cleanup action at site was needed.
- A. Type of Remedial Action:

Soil OU: High vacuum vapor-liquid extraction (VLE) system enhanced with pneumatic fracturing (and In-Situ Thermal Destruction [ISTD] field pilot test).

B. Estimated quantity of waste associated with the site (i.e., tons/gallons/cubic yards)

Soil OU: Removed an estimated 300,810 pounds of vapor-phase VOCs.

8. Cleanup Levels/Standards

a. What were the cleanup standards established by DTSC pursuant to the final remedial action plan (RAP) or workplan (if cleanup occurred as the result of a removal action (RA) or interim remedial measures (IRM) prior to development of a RAP)?

The soils remedy was implemented in 1998 using an interim cleanup goal of 20 mg/kg for 1,2-DCA, with the intent that a human health risk assessment (HHRA) would calculate risk-based preliminary remediation goals (PRGs). In 1999, the Phase II HHRA was completed and subsequently approved by DTSC in July 2000. The Phase II HHRA was later modified to be a standalone document and to include risk-based PRGs for the various VOCs present at the site (ENSR, August 2003). The PRGs for the shallow unsaturated soils between surface and 15 feet bgs were based on the combined risk of dermal contact, ingestion, and inhalation of VOCs. The PRGs for soils between 15 feet bgs and groundwater were based exclusively on the inhalation risk associated with VOC volatilization to indoor air (ENSR, August 2003). The final soil PRGs based on the most conservative human exposure scenarios for soils above and below 15 feet bgs were presented in Table 4 of the Final Groundwater RAP (AECOM, May 2011) and are summarized as follows:

VOC Constituent	PRG (mg/kg) 1x10 ⁵ ELCR
Surface to 15 feet bgs	
1,2-DCA	29.70
VC	0.37
1,1-DCE	1.91
1,1,2-TCA	42.80
15 feet bgs to groundwater	
1,2-DCA	81.90
VC	0.37
1,1-DCE	1.91
1,1,2-TCA	42.80

	1,1,2-10/1				
	Note: ELCR = Estimated Lifetime Cancer Risk				
b.	Were the specified cleanup standards met? Yes_X_No				
	Yes: Cleanup standards were met between 0 and 15 feet bgs. No: Cleanup standards were not met between 15 and 35 feet bgs.				
C.	If "no", why not: Soils are saturated between 20 and 25 feet bgs, and the VLE system was unable to fully desaturate soils overlying Unit A groundwater. High water saturations and very low soil permeability restricted soil vapor flow through dense clay aquitard overlying Unit A groundwater.				
DTS	C Involvement in the Remedial Action:				
A.	Did the Department order the Remedial Action?				
	Yes <u>X</u> No				
B.	Did the Department review and approve (check appropriate action and indicate date of review/approval if done):				
	X Remedial Design Documents				
	N/A Concurrence with Soil and Groundwater Records of Decision (ROD) and/or Explanation of Significant Difference (ESD)				
	Concurrence with 5 Year Reports				
	X First Five Year Report				
	X Second Five Year Report				

9.

C.	If site was abated by a responsible party, did the Department receive a signed statement from a licensed professional on all Remedial Action?
	Yes_X_No All final monitoring reports and decision documents were stamped by a Professional Geologist or Engineer registered in the State of California.
D.	Did a registered engineer or geologist verify that acceptable engineering practices were implemented?
	Yes_X_No Name: DTSC personnel overseeing SMC remedial action included Jackie Spiszman, Tizita Bekele, and Alice Campbell.
E.	Did the Department confirm completion of all Remedial Action?
	Yes_X_No Date of verification: November 2, 2011 (J. Spiszman)
F.	Did the Department (directly or through a contractor) actually perform the Remedial Action?
	Yes No_X_ Name of contractor
G.	Was there a community relations plan in place?
	YesNo_X_
H.	Was a remedial action plan developed for this site?
	Yes_X No
1,	Did DTSC hold a public meeting regarding the draft RAP?
	Yes <u>X</u> No
J.	Were public comments addressed?
	Yes_X_No
K.	Are all of the facts cited above adequately documented in the DTSC files?
	Yes_X_No

10.	EPA Involver	nent in the Remedial Action:
	A. Was th	e EPA involved in the site cleanup? Yes No_X_
	B. If yes,	did DTSC concur with all remedial actions?
	Yes	No <u>N/A</u>
	C. EPA co	mments <u>N/A</u>
	EPA st	aff involved in cleanup: (Name, Title, Address, Phone Number)
11.	Other Regula	tory Agency Involvement in the Cleanup Action:
	Agency:	Activity:
	Quality Contro	2019 Series No. 133) issued by the Los Angeles Regional Water of Board on April 4, 2011for Sodium Lactate and Ethanol Injection ter Remediation at SMC.
	ARD	
	CHP	
	Caltrans	
	X Other (se	e below)
	_X_SCAQME	 Permit to Construct and Operate issued for soil vapor treatment system.
	X LACSD:	
	X_LACFD:	Hazardous Materials Permit issued for VLE system.
	_X_City of Ca	rson: Construction permits issued by Building and Safety Department.

12. Post-Closure Activities:

A.

	If yes, describe:
	Residual VOCs in shallow unsaturated soils (0 to 15 feet bgs) are below risk-based PRGs. Only post-closure activities required for shallow soils are those associated with the Land Use Covenant (e.g., annual inspection of site re-use).
	Small mass of residual VOCs left in deep saturated soils (15 to 35 feet bgs) will be addressed as part of Groundwater OU. Groundwater cleanup operations began in October 2011, and the progress of the remedy will be reviewed every 5 years.
В.	Have post-closure plans been prepared and approved by the Department? Yes X No
	 DTSC and SMC finalized the terms of a Land Use Covenant (LUC) for the site and the (LUC) was filed with the Recorder's Office of the Los Angeles County on September 4, 2013.
	 DTSC approved a Groundwater Remedial Design and Implementation Plan (RDIP) in a letter dated April 25, 2011, and groundwater remediation operations began in October 2011.
C.	What is the estimated duration of post-closure (including operations and maintenance) activities?
	 Soil OU: Land Use Covenant exists in perpetuity (i.e., "runs with the land"). Groundwater OU: Groundwater remediation operations are expected to require 5+ years to achieve groundwater cleanup goals in the various aquifer units.
D.	Are deed restrictions proposed or in place? Yes_X_No
	DTSC and SMC finalized the terms of a Land Use Covenant for site and the LUC was filed with the Recorder's Office of the Los Angeles County on September 4, 2013.

Will there be post-closure activities at this site? (e.g. Operation and Maintenance) Yes \underline{X} No $\underline{\hspace{0.5cm}}$

	E.	Has cost recovery been initiated? Yes_X_No					
	F.	Were local planning agencies notified of the cleanup action?					
		Yes X No If yes, the name of agency: City of Carson, SCAQMD, LACFD, RWQCB, and LACSD.					
13.	Expenditure of Funds and Source:						
		nup was funded by Responsible Party (SMC) as follows: Soil OU = approximately \$18 million Groundwater OU = approximately \$9 million to date					
14.	<u>Certification Statement:</u> Based upon the information that is currently and actually known to the Department:						
	_X The Department has determined that all appropriate response actions have been completed, that all acceptable engineering practices were implemented and that no further removal/remedial action is necessary.						
	-	The Department has determined, based upon a remedial investigation or site characterization that the site poses no significant threat to public health, welfare or the environment and therefore implementation of removal/remedial measures is not necessary.					
	-	The Department has determined that all appropriate removal/remedial actions have been completed and that all acceptable engineering practices were implemented and the site requires no operation and maintenance (O&M) and monitoring efforts. The site will be deleted from the "active" site list.					
15.	Addi	tional Comments:					

- For legal definition of property and survey see Exhibit A
- For Limits of Land Use Covenant see Exhibit B
- For Chronology of Events see Exhibit C

16. **Certification of Remedial Action:**

I hereby certify	that the	foregoing	information	is true	and correct	to the	best of	my
knowledge.		1000						

Date

Project Manager Brownfields and Environmental restoration Program

Robert M. Senga

Date

Unit Chief

Brownfields and Environmental Restoration Program

Exhibit A Legal Definition of Property and Survey

Order No. 140-1491020-31

The land referred to in this report is situated in the county of Los Angeles, State of California, and is described as follows:

That portion of the 398.11 acre tract allotted to Ana Josefa Dominguez De Guyer, by Decree of Partition of a portion of the Rancho San Pedro, in the City of Carson, County of Los Angeles, State of California, in Case No. 3284 of the Superior Court of said County as follows:

Beginning at the Southeasterly corner of that certain 10 acre parcel of land described in the deed to the American Chemical Corporation, recorded on July 10, 1959 as Instrument No. 4139 in book D 533 page 307, Official Records of said County; thence North 89° 45' 25" West 469.06 feet; thence North 0" 14' 35" West 434.00 feet to the true point of beginning: thence North 89° 45' 25" East 444.06 feet; thence South 0° 14' 35" East 42.50 feet to the beginning of a tangent curve concave to the East having a radius of 296.84 feet; thence Southerly along said curve 178.22 feet (through an angle of 34° 24' 00") to a point; thence South 37° 29' 07" East 87.14 feet; thence South 42° 44' 35" East 112.75 feet to the beginning of a tangent curve concave Northeast having a radius of 296.84 feet; thence Easterly along said curve 123.38 feet (through an angle of 23° 48' 56") to a point, a radial line at said point bears North 23° 26' 29" East; thence North 89° 45' 25" East to the Westerly line of the land described in deed to White Star Oil Company, recorded in book 2819 page 159, of Official Records; thence along said Westerly line North 17° 11' 52" East 972.53 feet to the Southerly line Wilmington Street, (now 223rd Street) 66.00 feet wide; thence South 89° 45' 25" West, along said Wilmington Street, 1082.51 feet to a line bearing South 0° 14' 35" East and passes through the true point of beginning; thence along last said line, South 0° 14' 35" East to the true point of beginning.

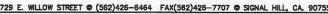
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Assessors Parcel Number(s): 7315-008-049

DATE: 28 MAY 13

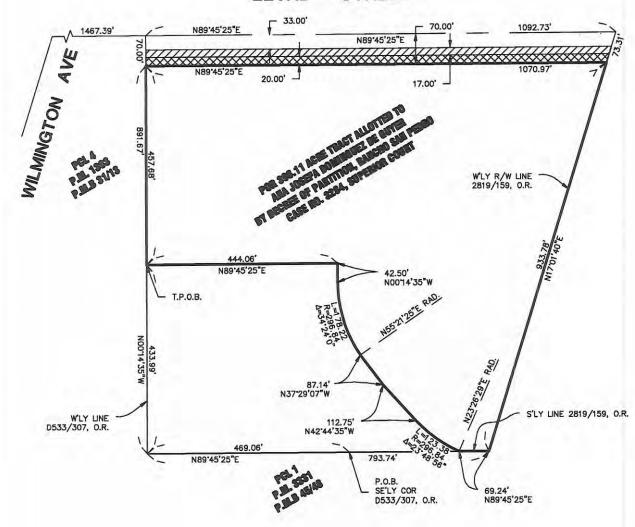
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DULIN & BOYNTON LICENSED SURVEYORS





223RD STREET







ALL INFO BASED UPON TITLE REPORT ORDER NO 140-1491020-31, DATE MAY 9, 2013

LEGEND



17' EASEMENT FOR RIGHT OF WAY PURPOSES INS NO. 2005-1050490, MAY 4, 2005

20' EASEMENT FOR LANDSCAPING PURPOSES INS NO. 2005-1050490, MAY 4, 2005

DATE: 28 MAY 13



DULIN & BOYNTON LICENSED SURVEYORS

729 E. WILLOW STREET @ (562)426-6464 FAX(562)426-7707 @ SIGNAL HILL, CA. 90755



Exhibit B Limits of Land Use Covenant

Exhibit C

Chronology of Key Milestone Activities Stauffer Investigation and Remediation

Chronology of Key Milestone Activities Soil OU Investigation and Remediation

The chronology of major Soil Operating Unit events related to facility deactivation, remedial investigation, and soil remedial action are summarized as follows:

Chronology of Site Events

Event	Date
Manufacturing activities ceased	1982
Preliminary Site Assessment Report	September 1987
Consent Order	July 1994
Phase I Remedial Investigation Report	October 1995
Soil Feasibility Study Report	October 1996
Soils Remedial Action Plan (RAP)	June 1997
Soils Remedial Design and Implementation Plan (RDIP)	January 1998
Soils Remedial Action Start – Stage 1	September 1998
Phase II Groundwater Remedial Investigation Report	February 1999
RDIP Addendum (Stage 2)	January 2000
Stage 2 Engineering Design Package	September 2000
Soils Remedial Action Start – Stage 2	March 2001
Phase II Human Health Risk Assessment (HHRA) (revised)	August 2003
Drilled 36 VLE Progress Borings	January 2004
First Five-Year Review	March 2004
ISTD Pilot Test – Start	June 2004
Drilled 9 ISTD Verification Borings	September 2005
Installed New VLE Well (VLE-107)	October 2005
ISTD Pilot Test – End	November 2005
Drilled 21 VLE Progress Borings	May 2007
Pneumatic Fracturing Pilot Test – Start	June 2007
Pneumatic Fracturing Pilot Test – End Converted Fracture Location to VLE Well (VLE-108)	September 2007
Pneumatically Fractured 45 Locations	February 2008

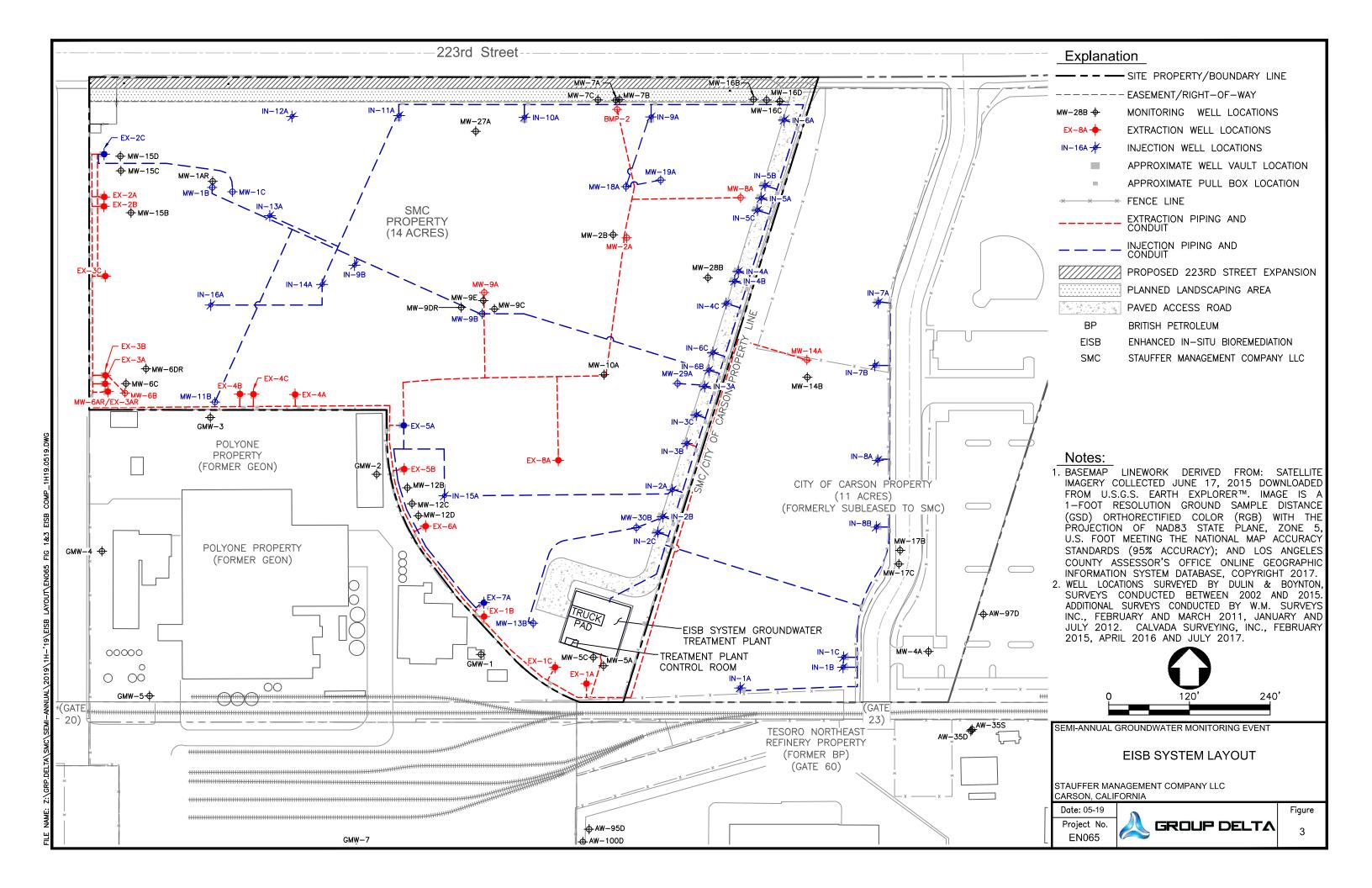
Chronology of Site Events

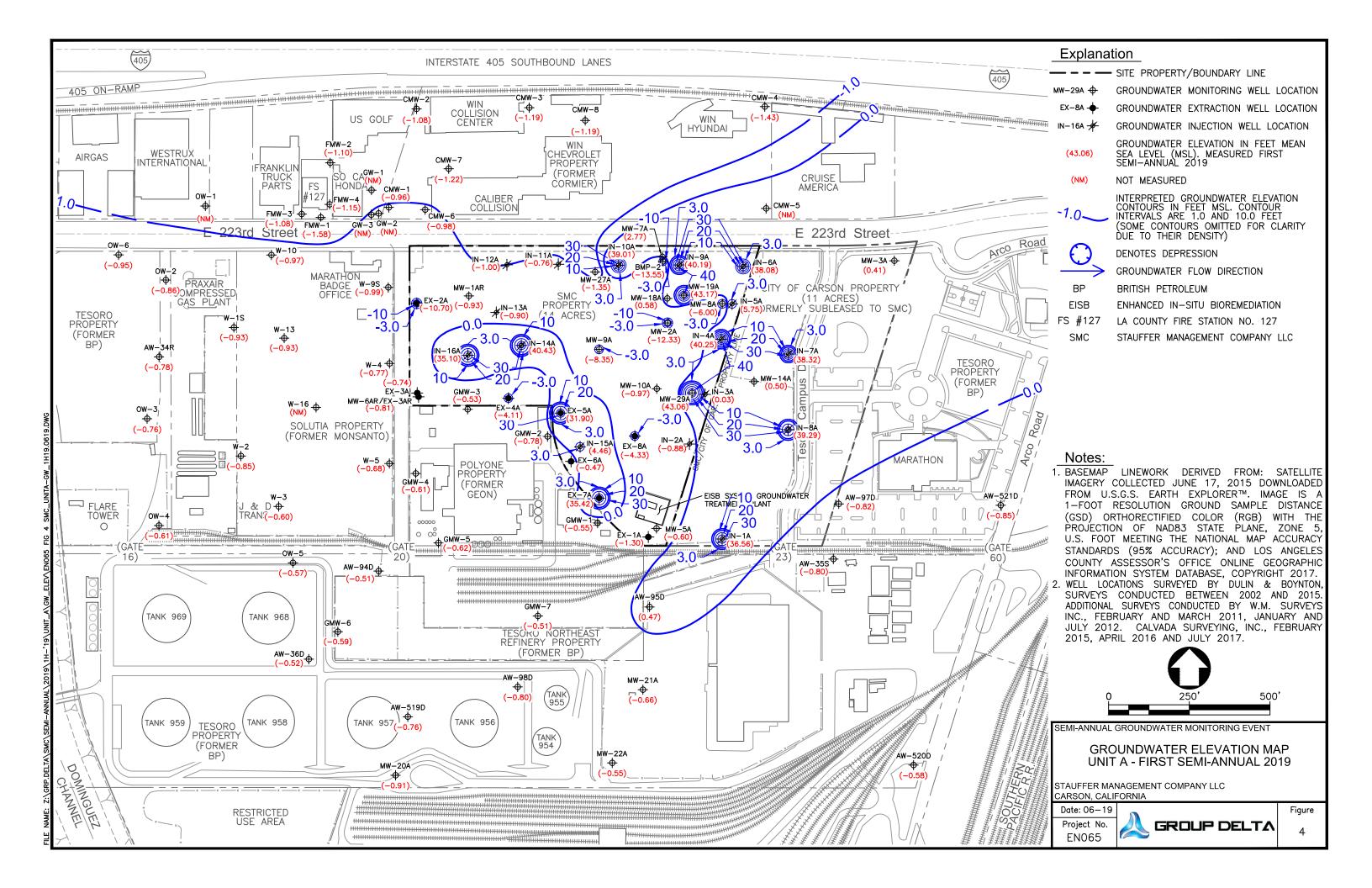
Event	Date
Converted 12 Fracture Locations to VLE Wells (VLE-109 through VLE-120)	August 2008
Drilled 19 VLE Progress Borings	July 2009
Installed New VLE Well (VLE-121)	August 2009
Replaced Well VLE-121 (VLE-121R)	January 2010
Installed 4 New VLE Wells (VLE-122 through VLE-125)	September 2010
Second Five-Year Review	February 2011
Initiated Groundwater EISB operations Notice of Intent to Terminate and Demolish VLE System	October 2011
Terminated VLE Operations	November 2011
Completed Demolition of VLE System	January 2012
Land Use Covenant Recorded/Filed in Official Records of the Recorder's Office, Los Angeles County	September 4, 2013

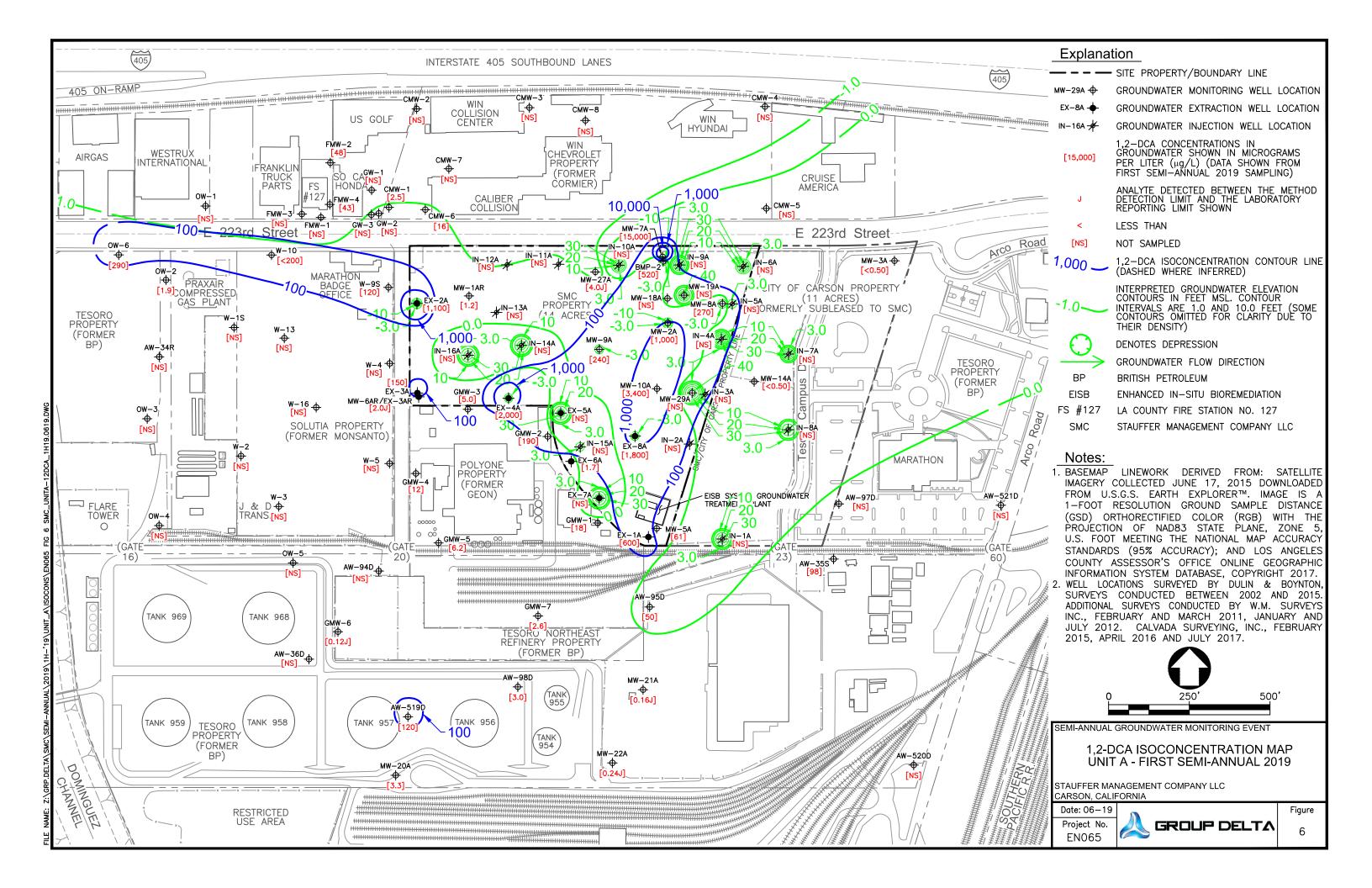
Appendix E

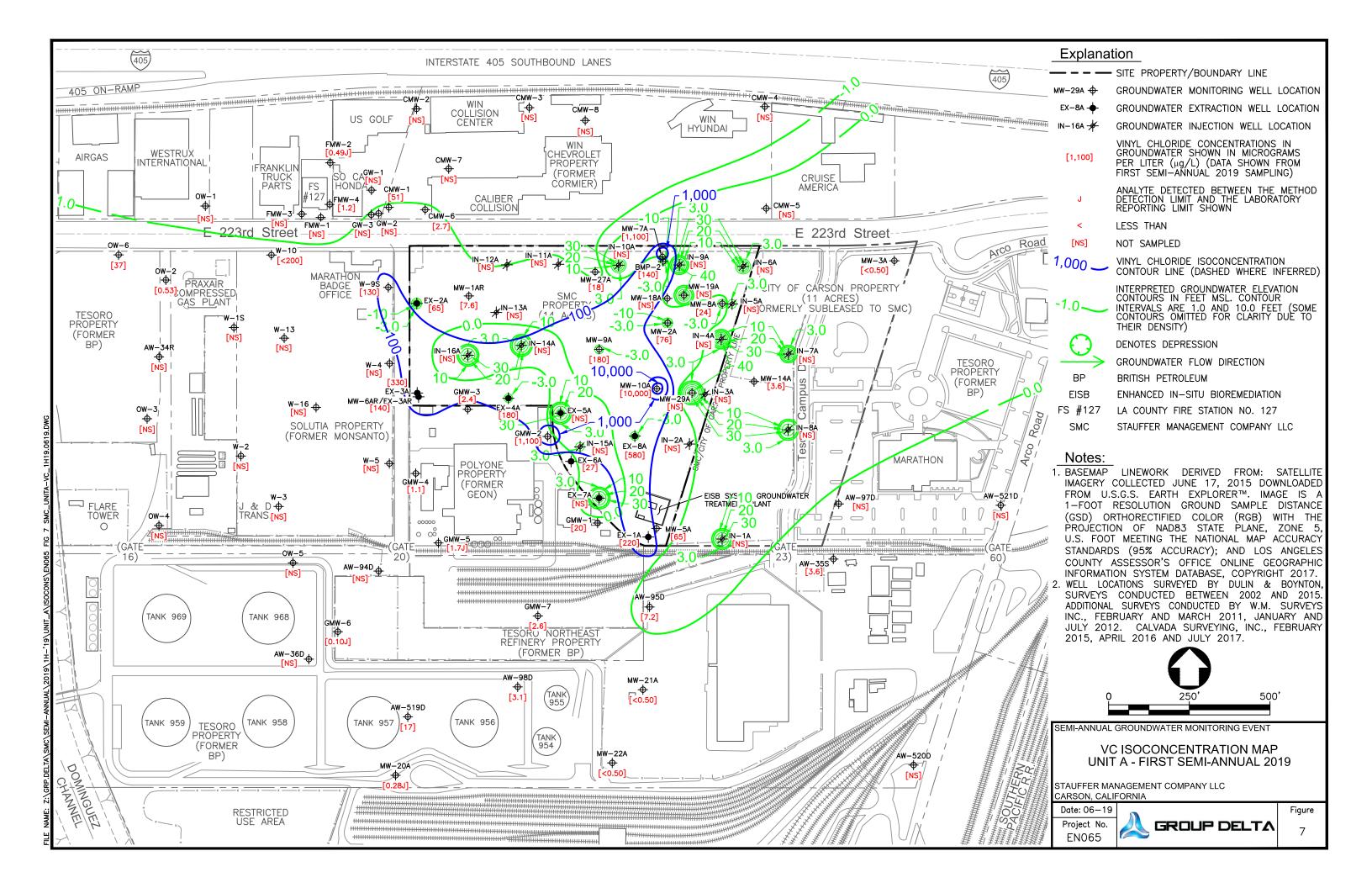
Figures from 1st Semi-Annual Monitoring Report, Group Delta, September 2019

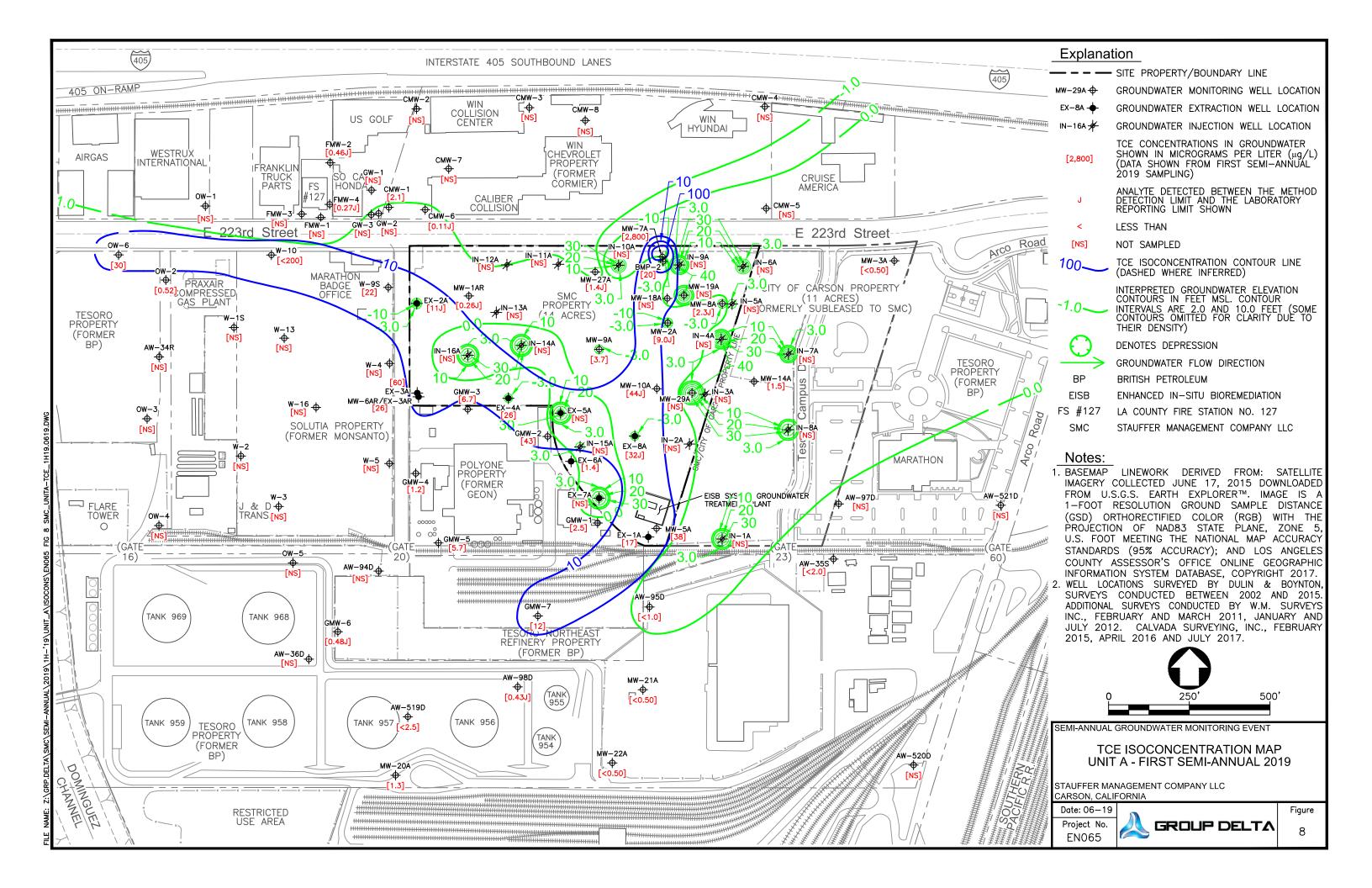


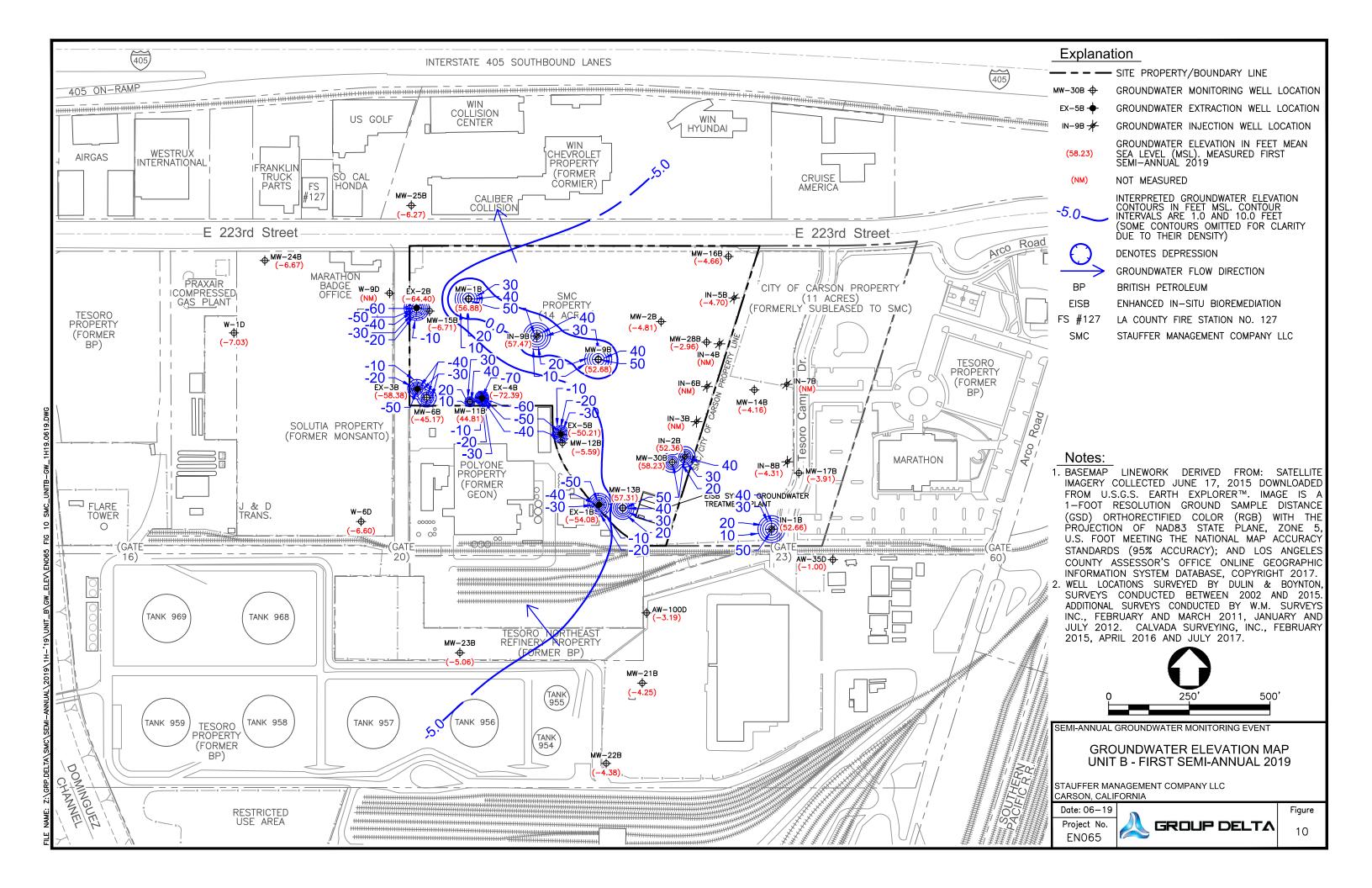


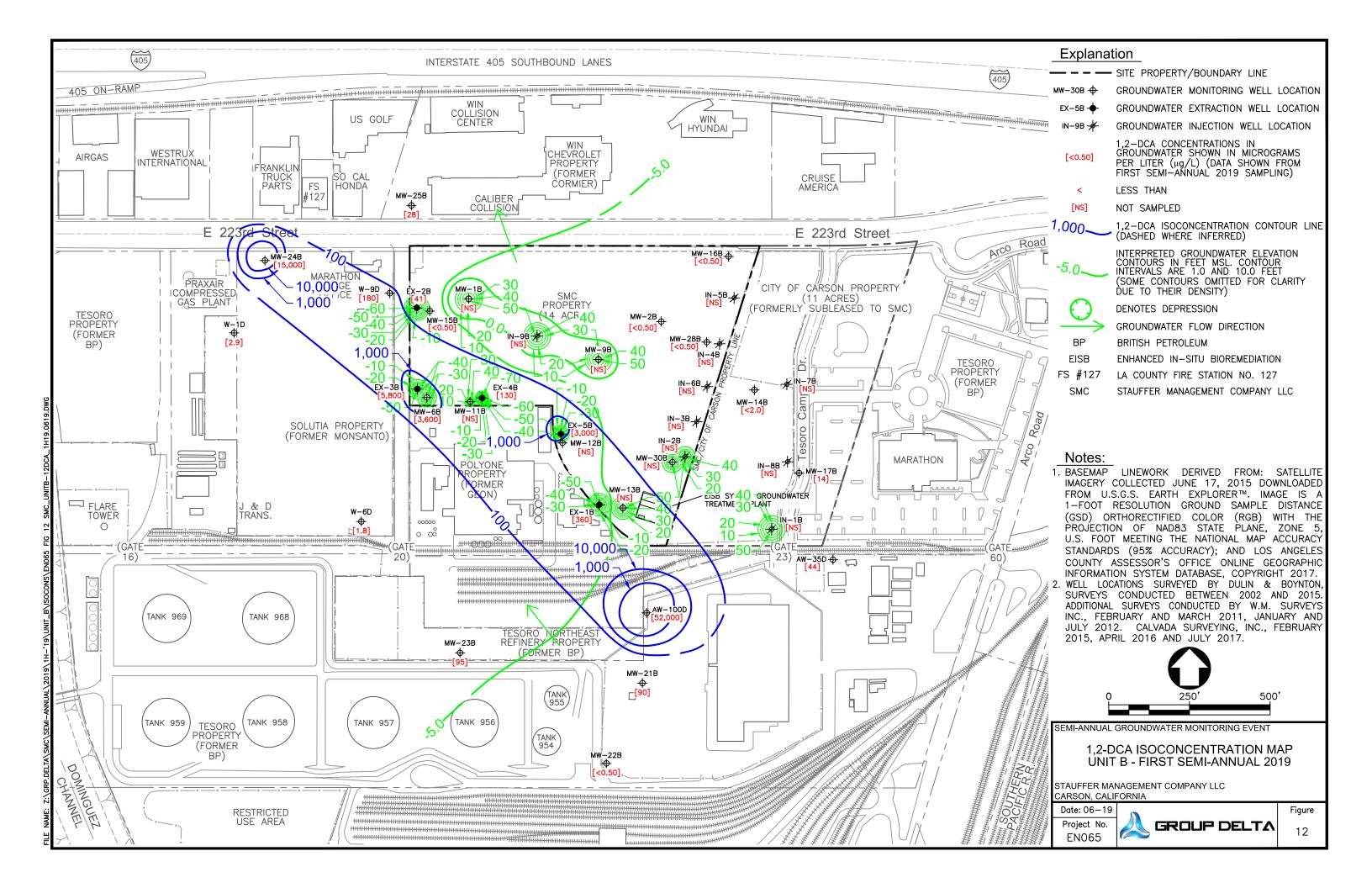


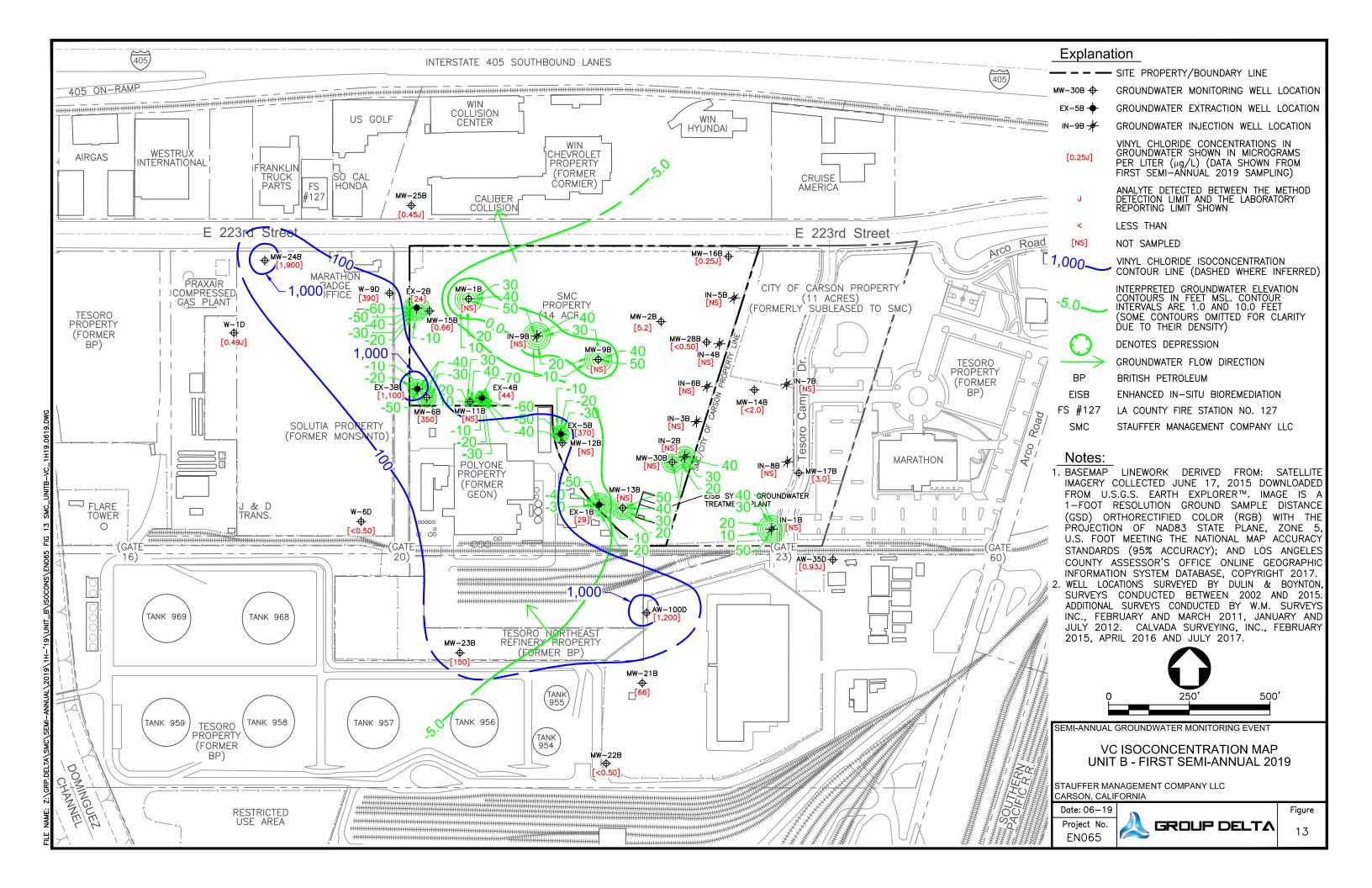


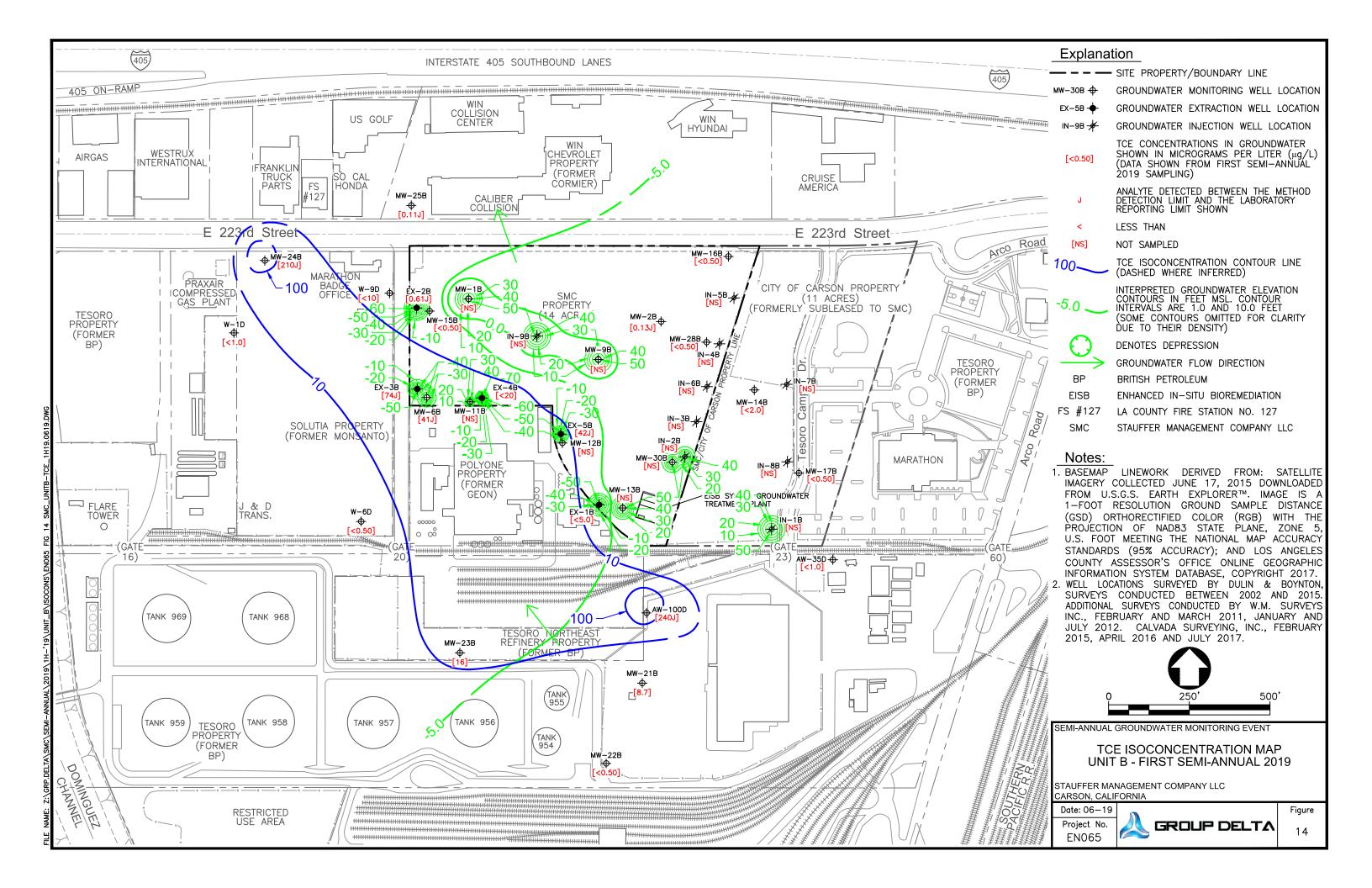


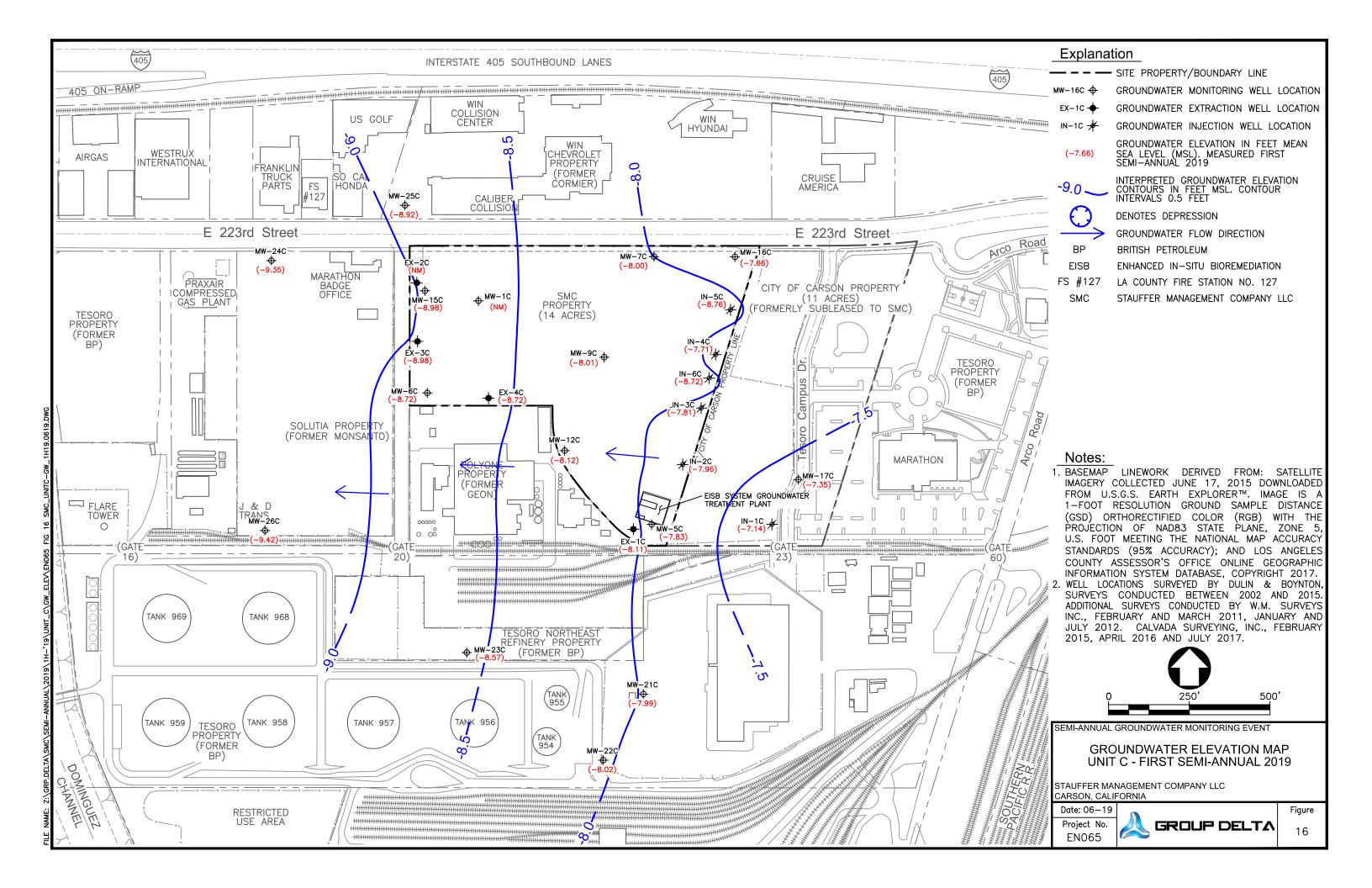


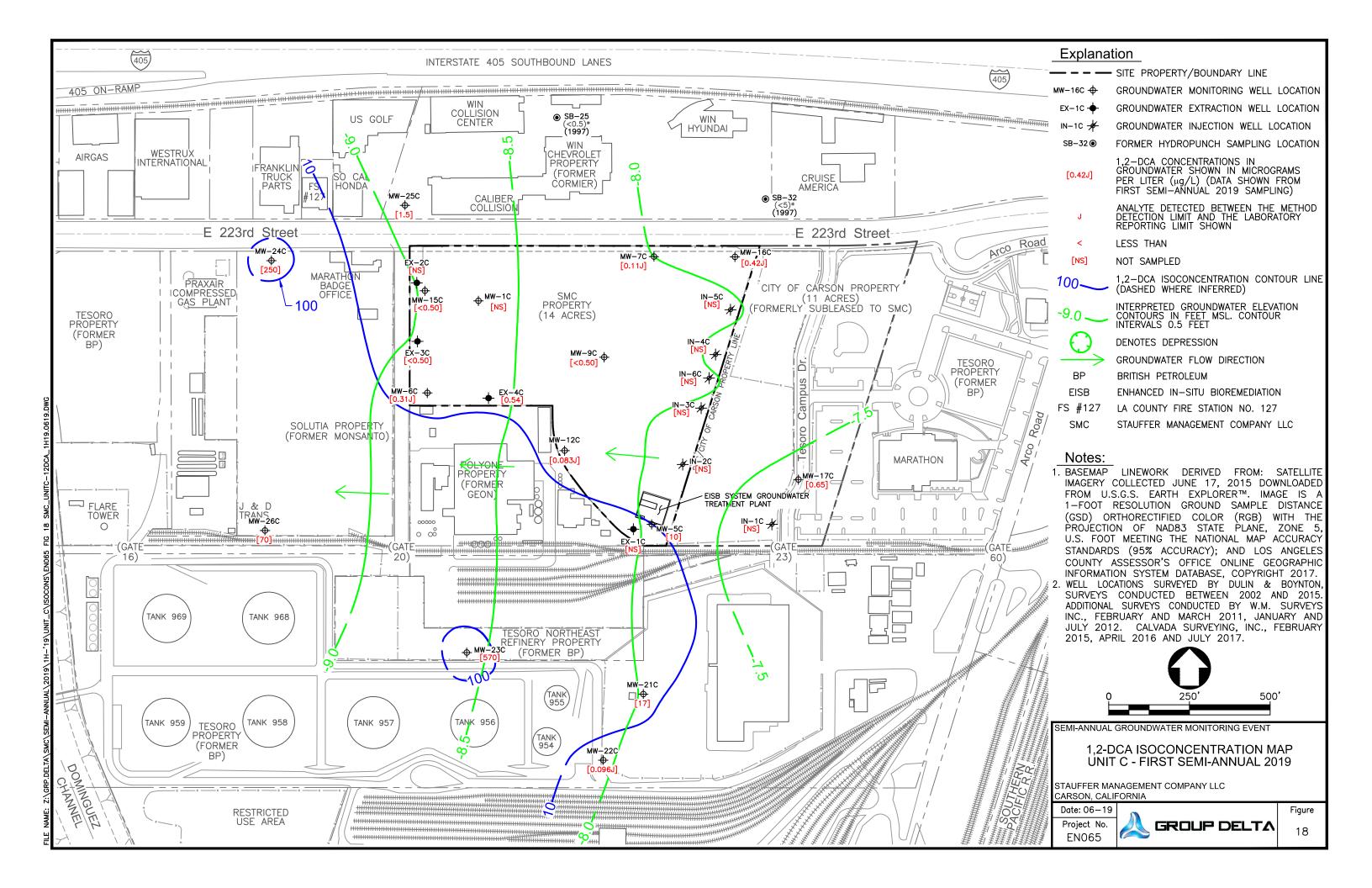


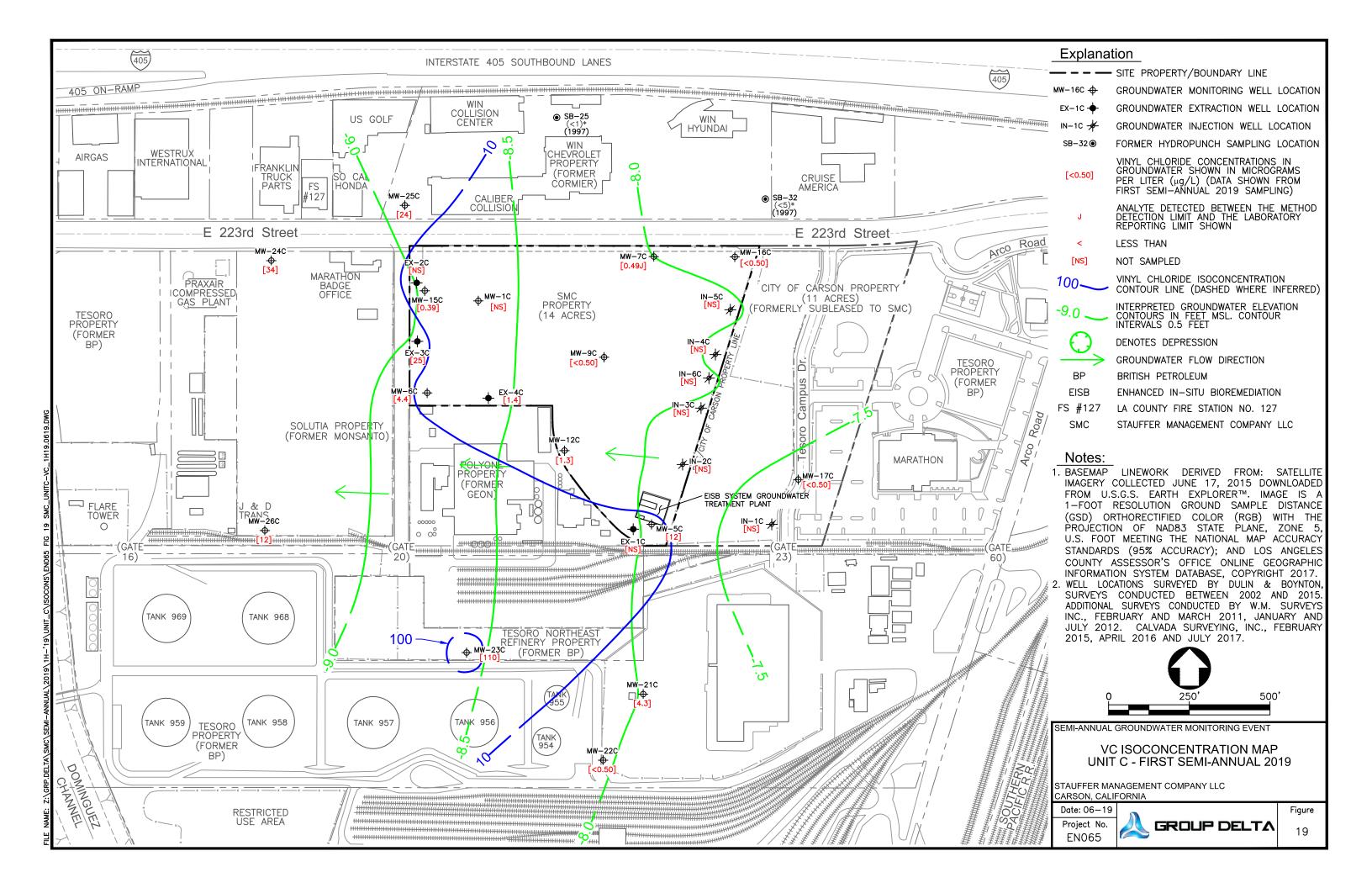


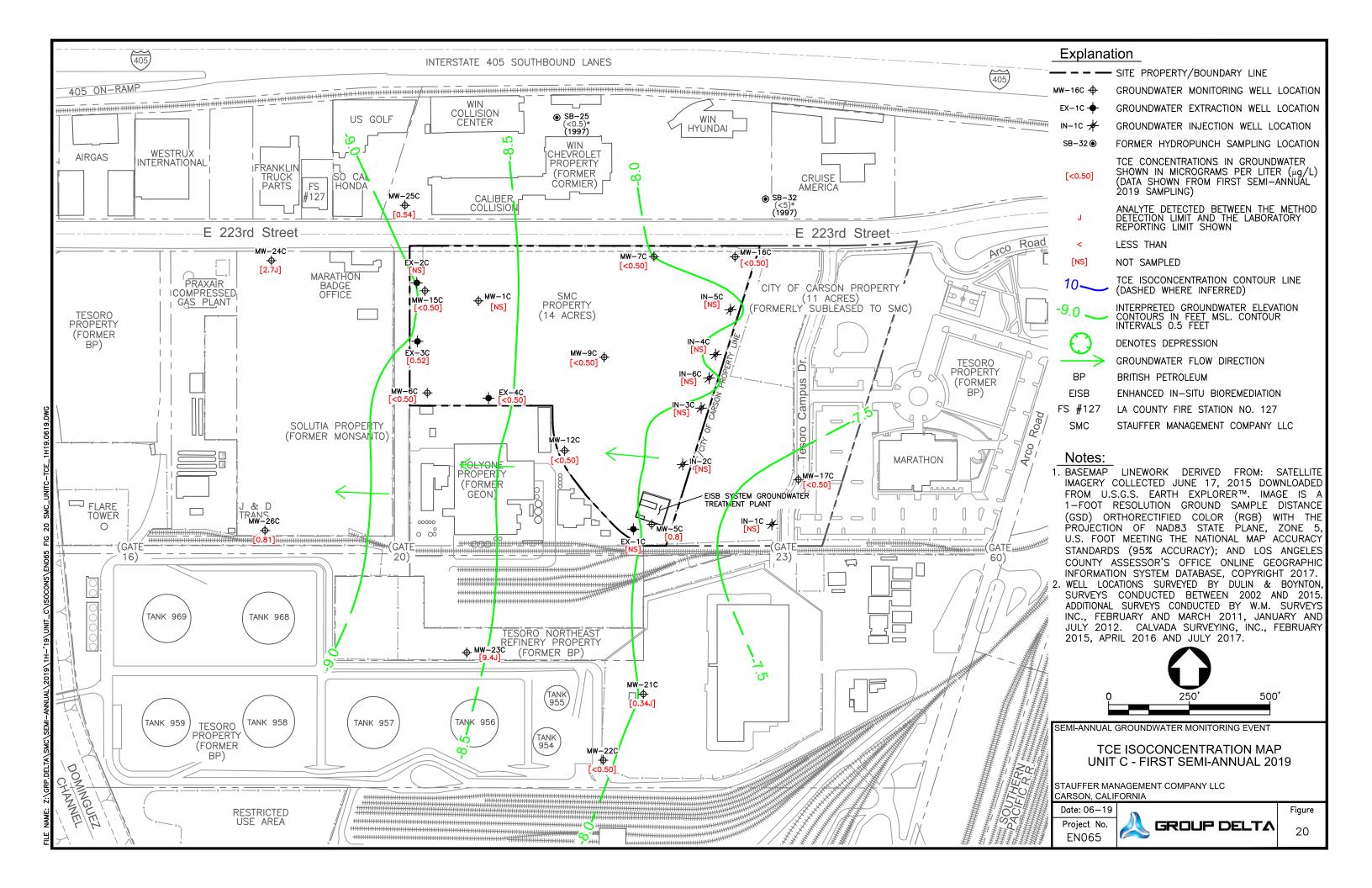


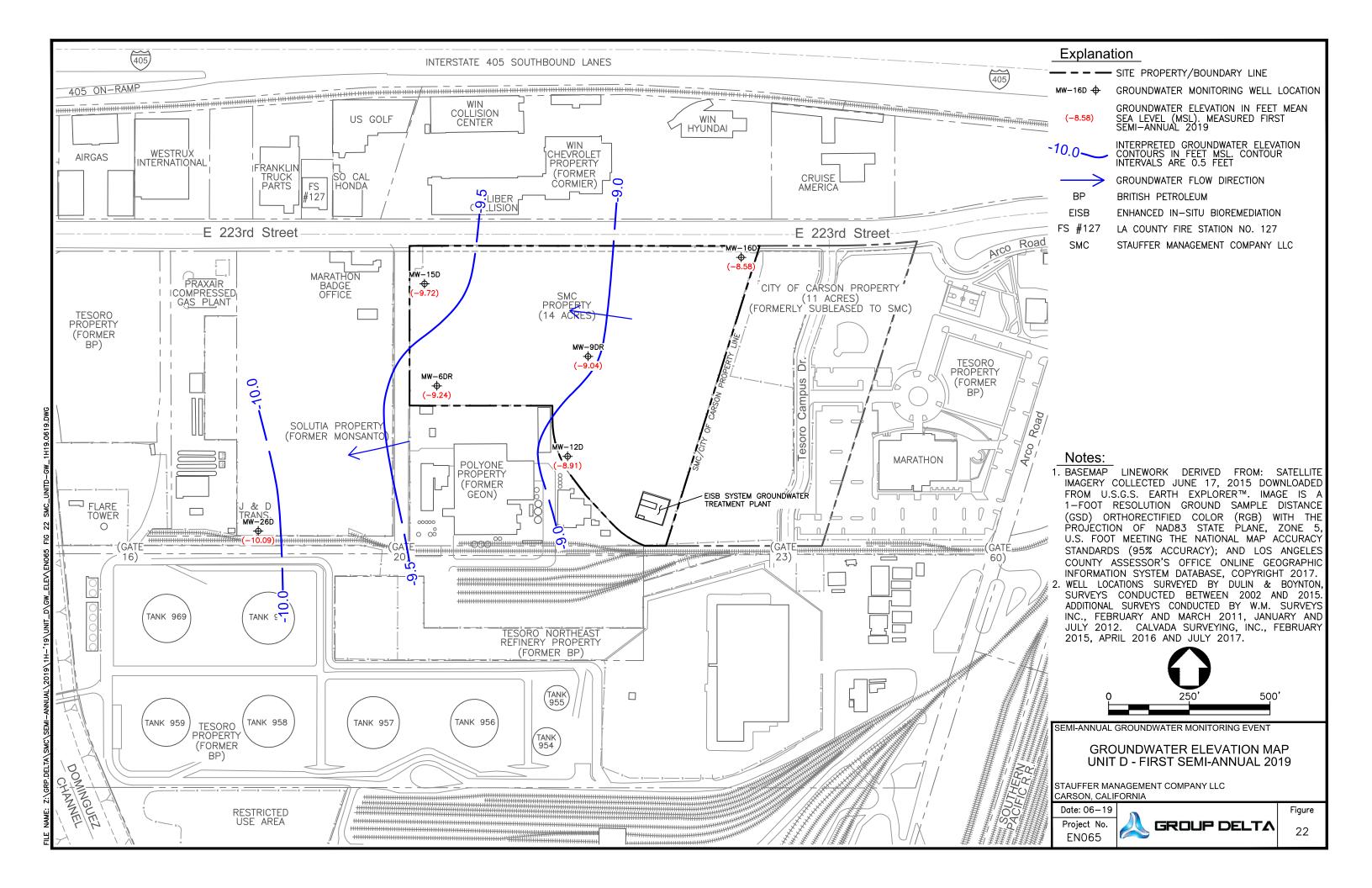


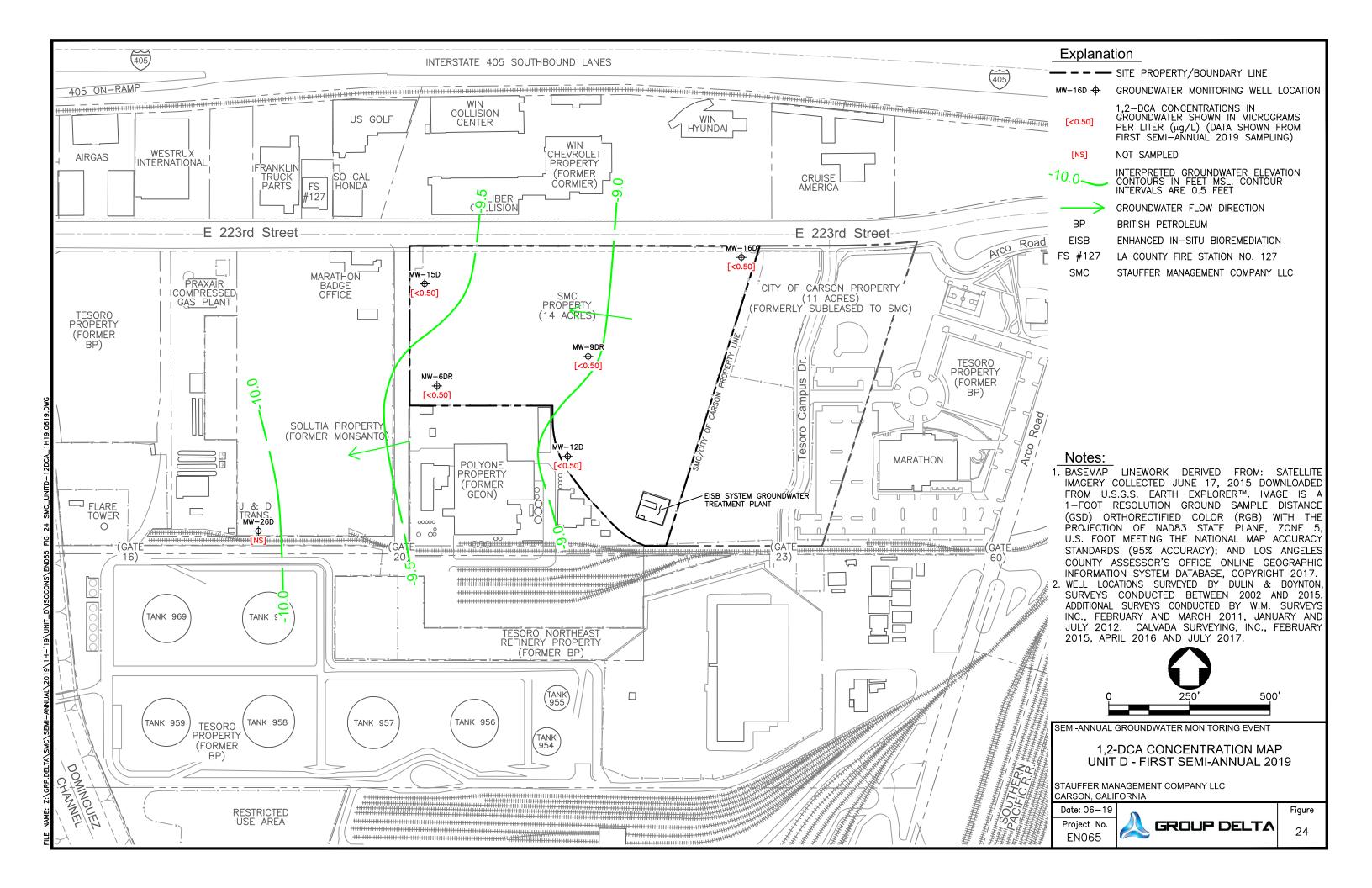


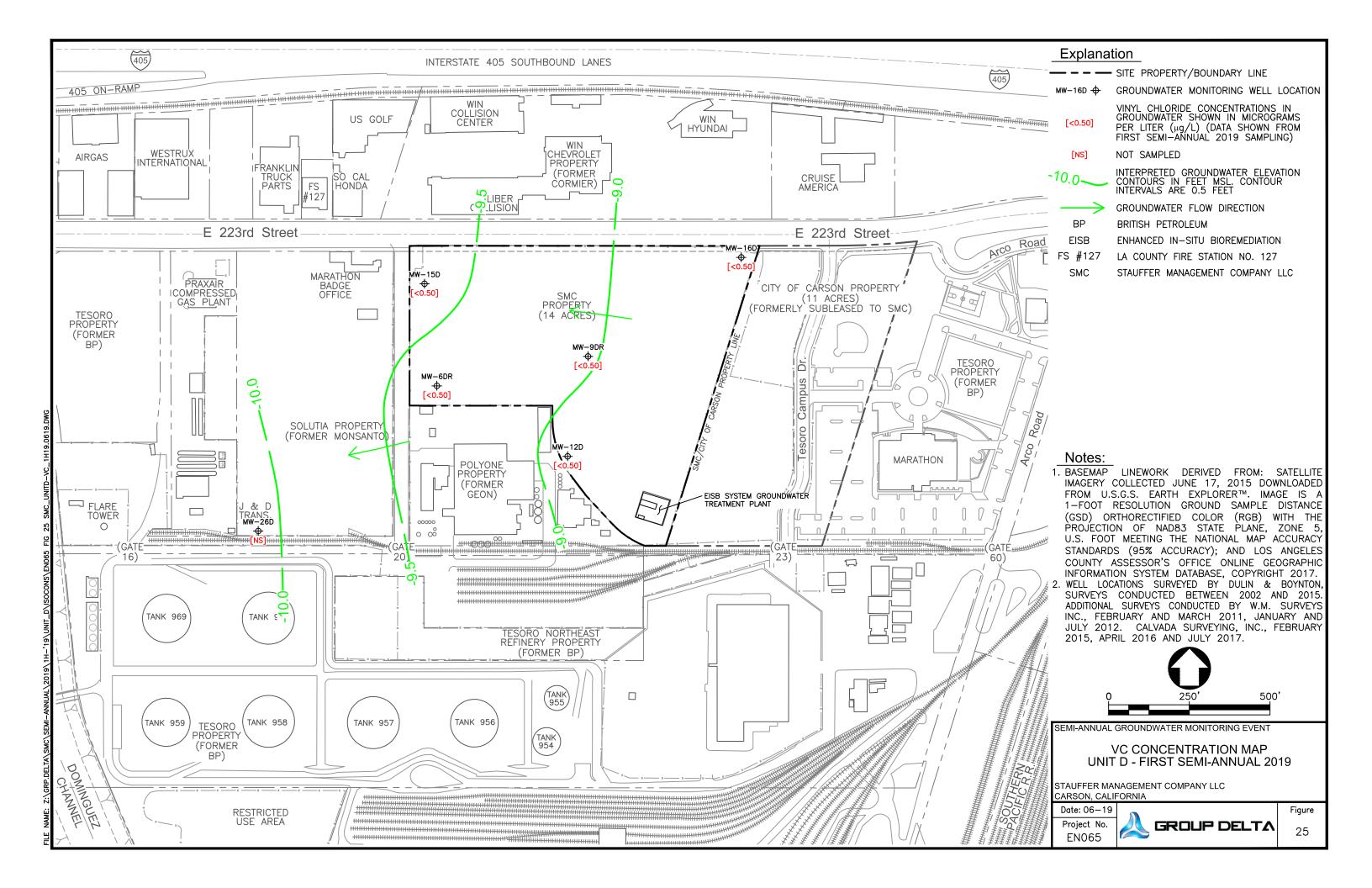


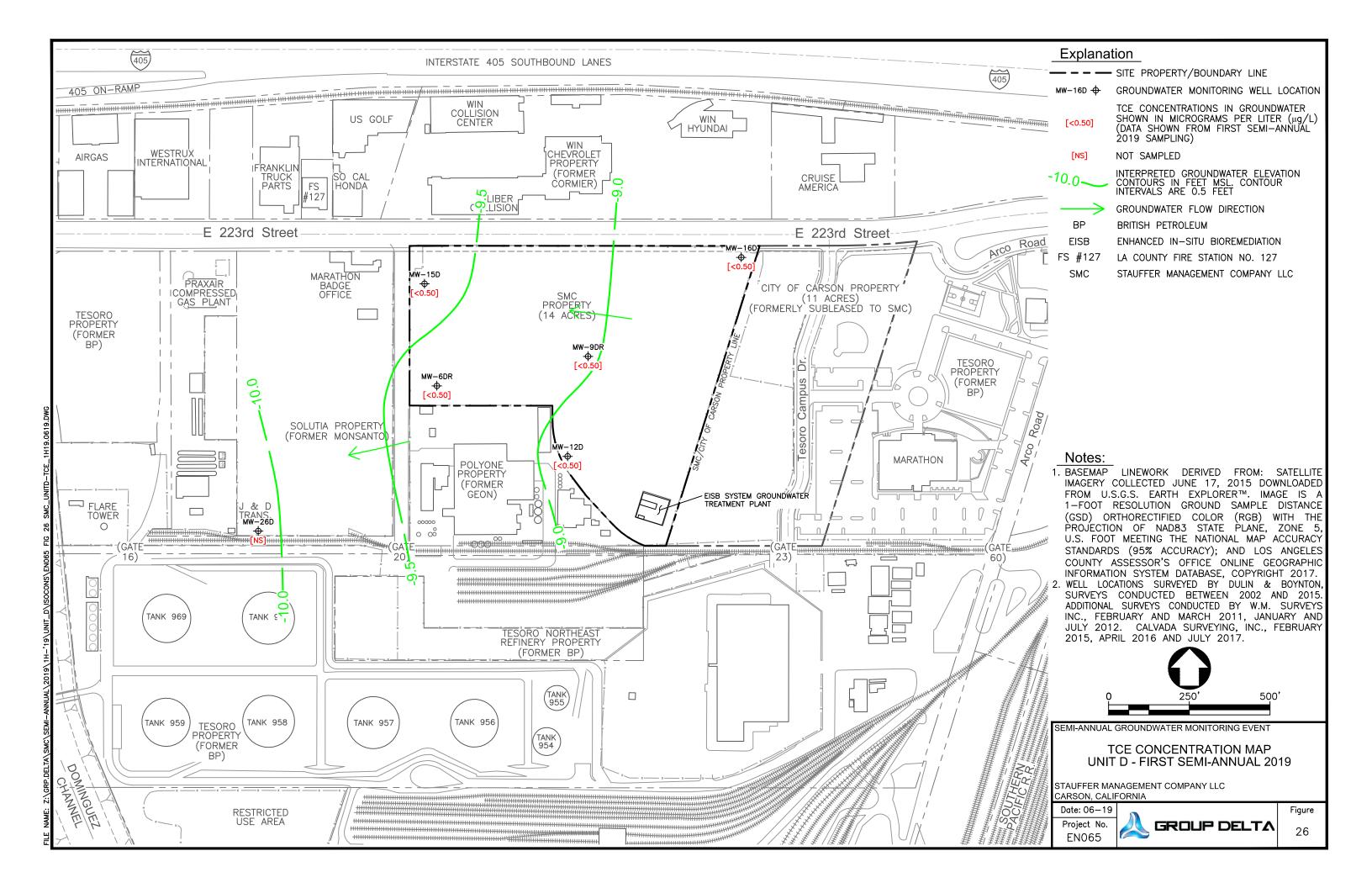








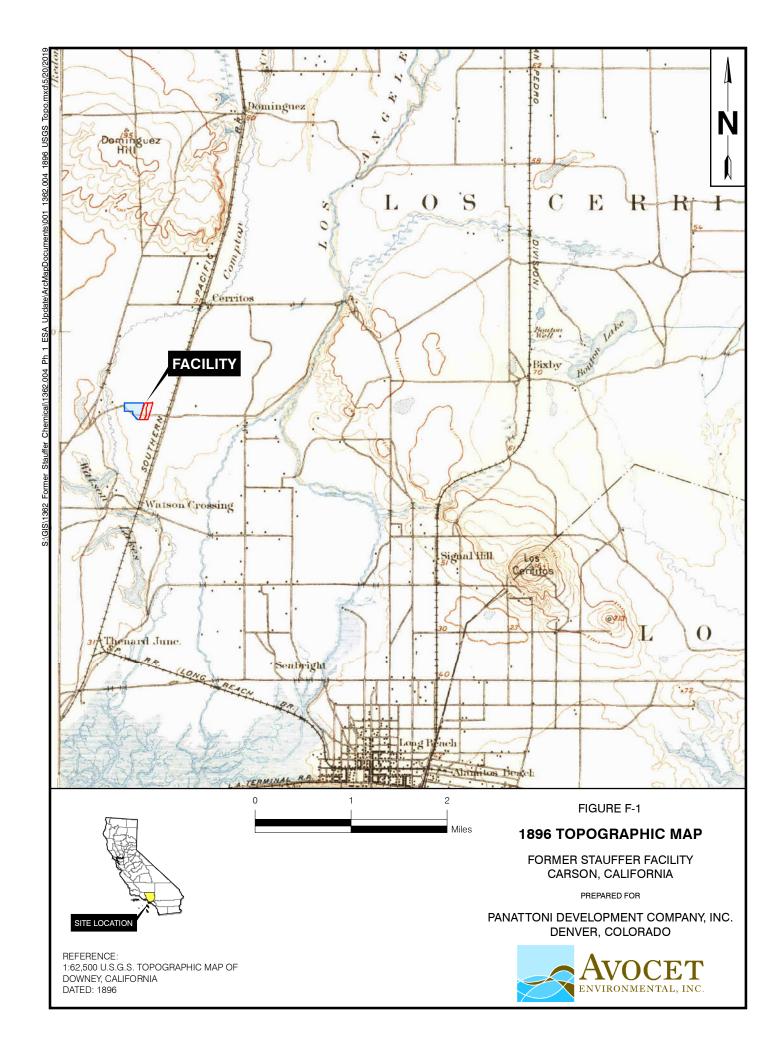


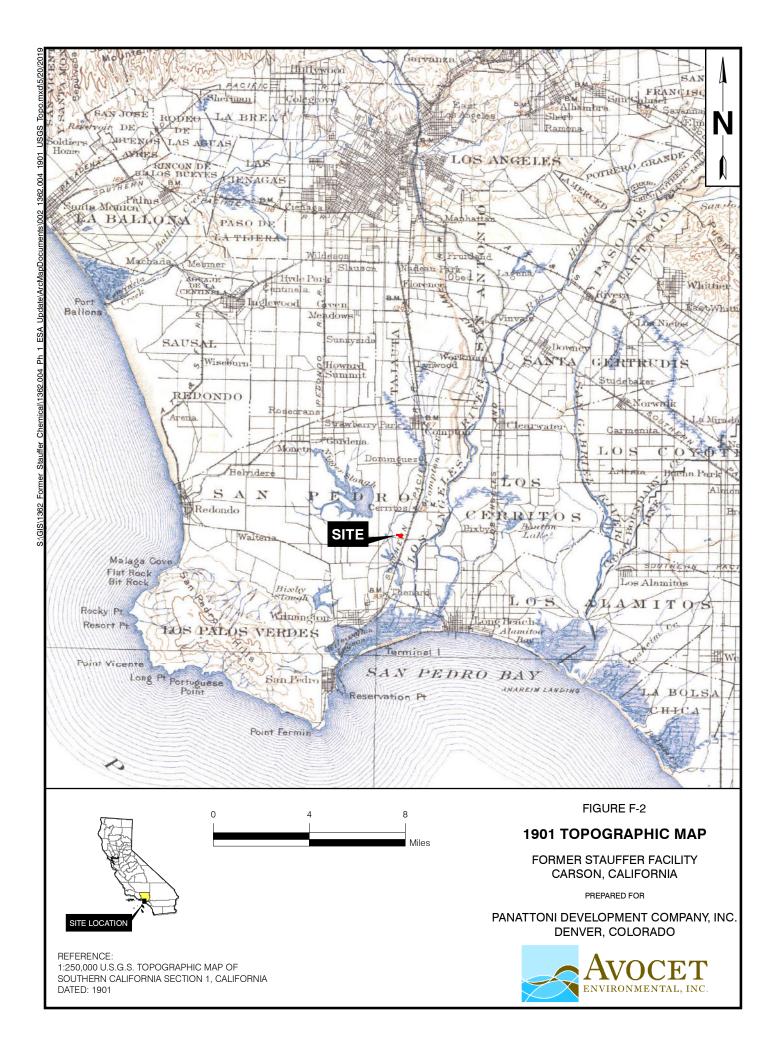


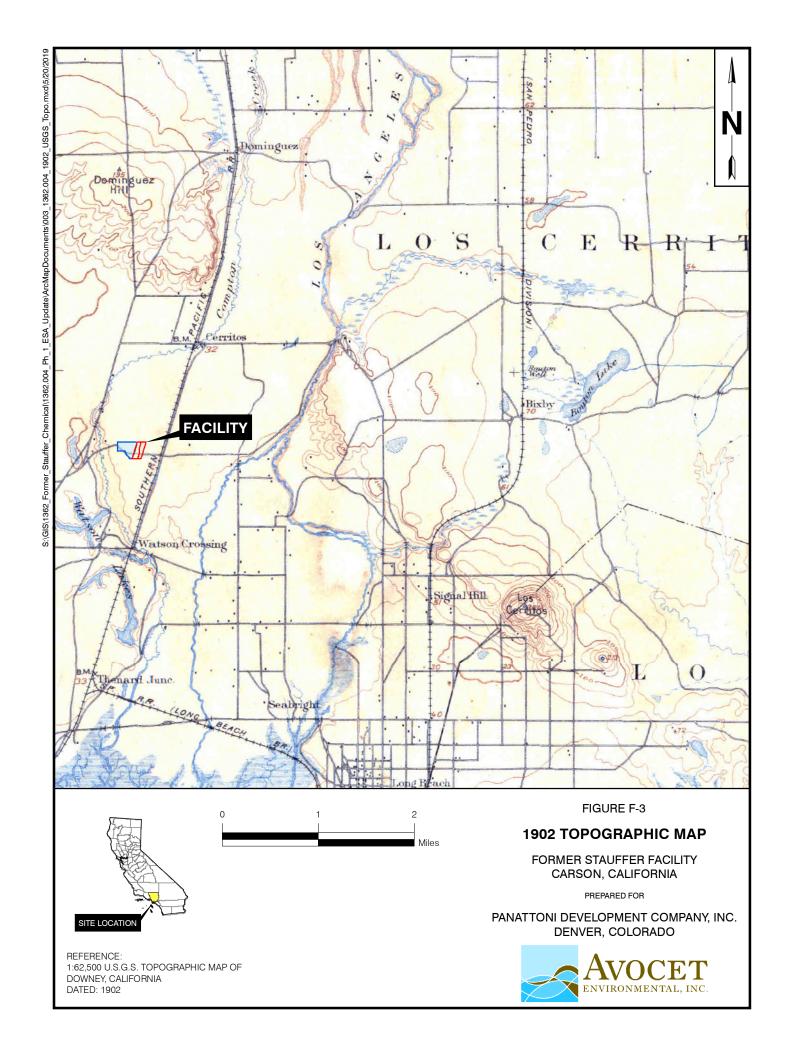
Appendix F

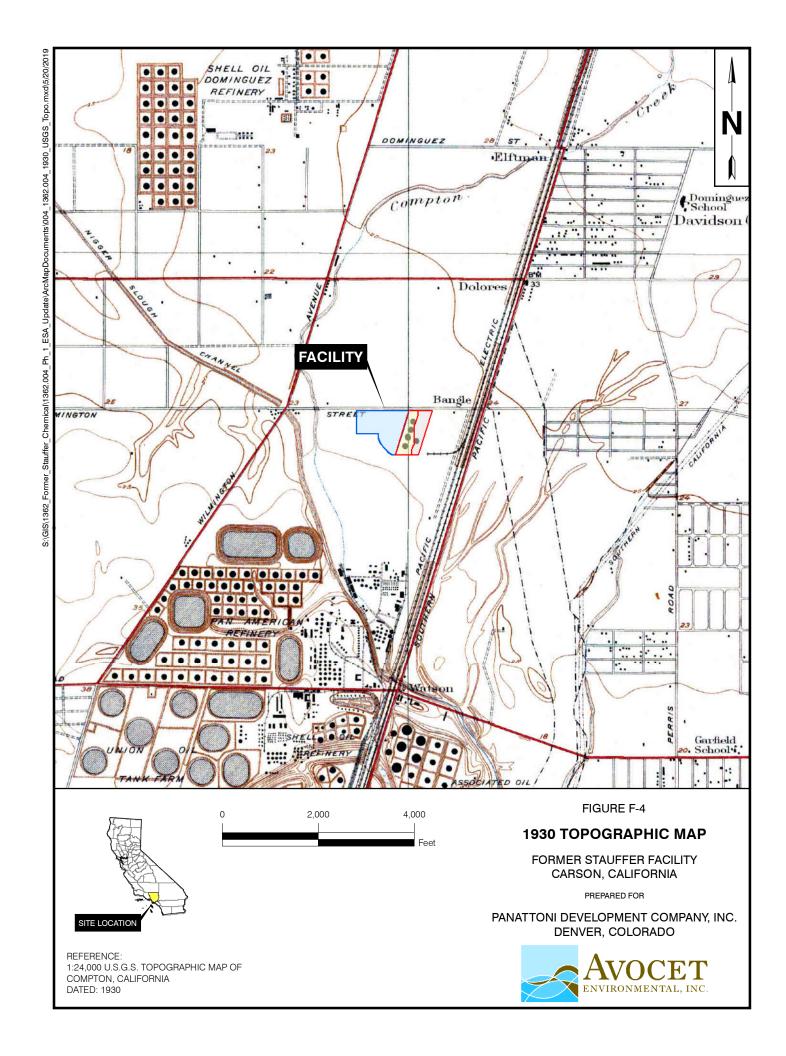
Historical Topographic Maps

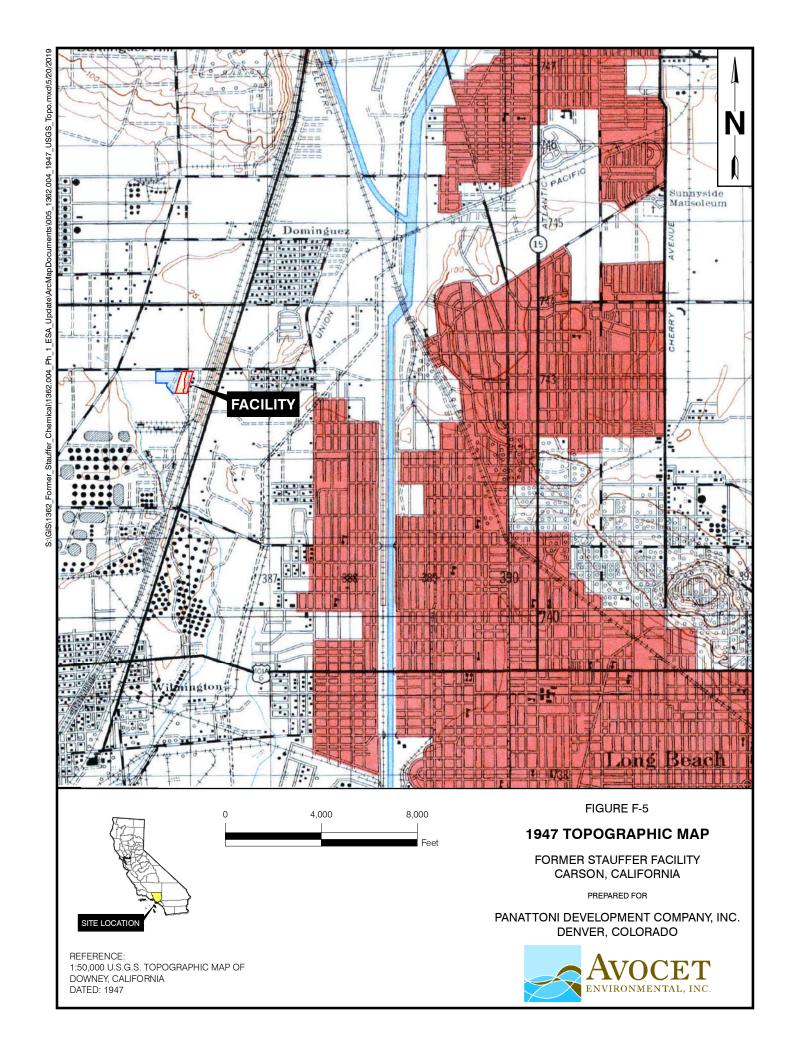


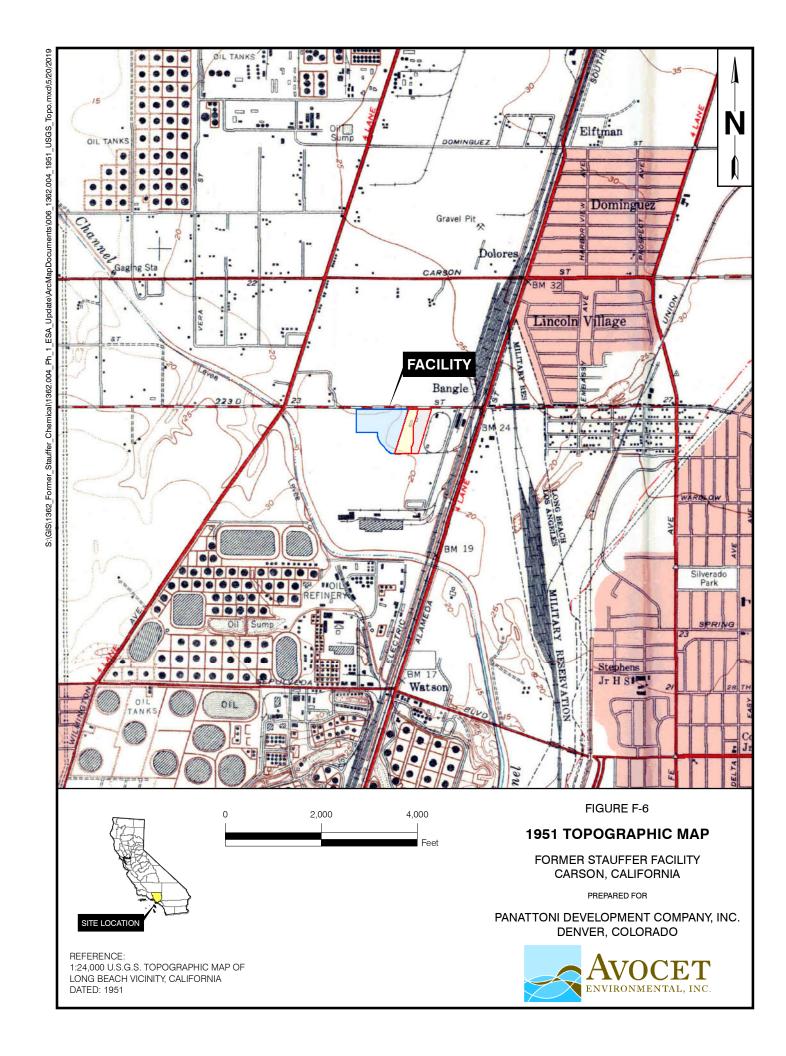


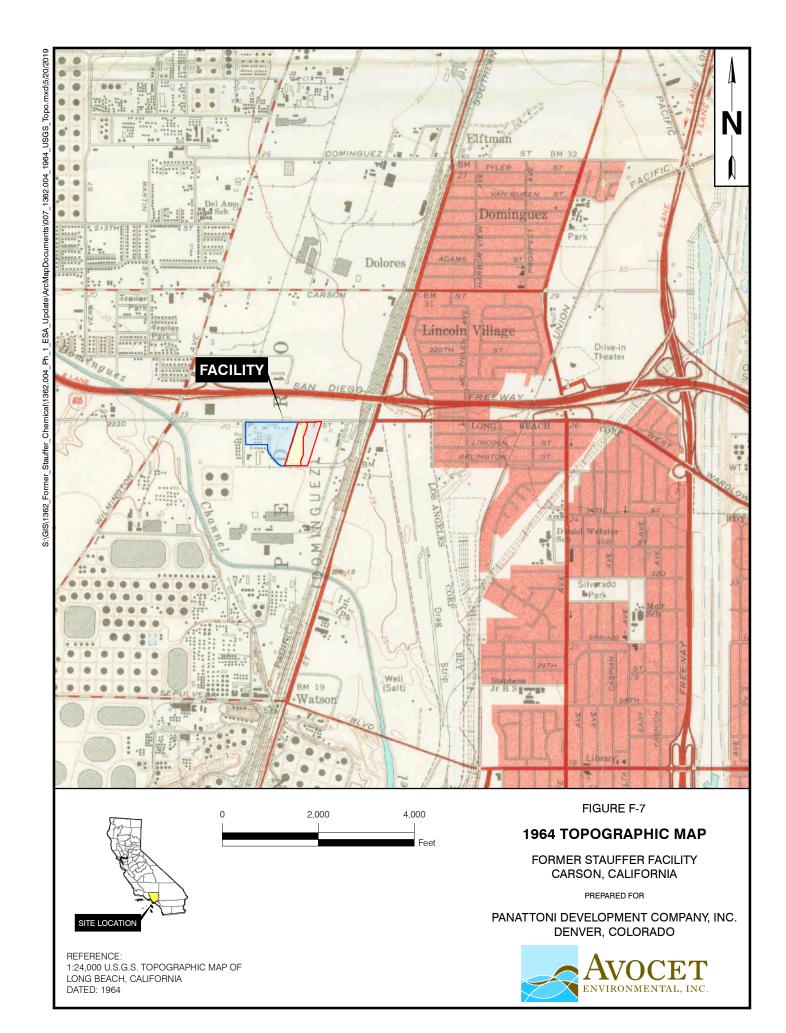


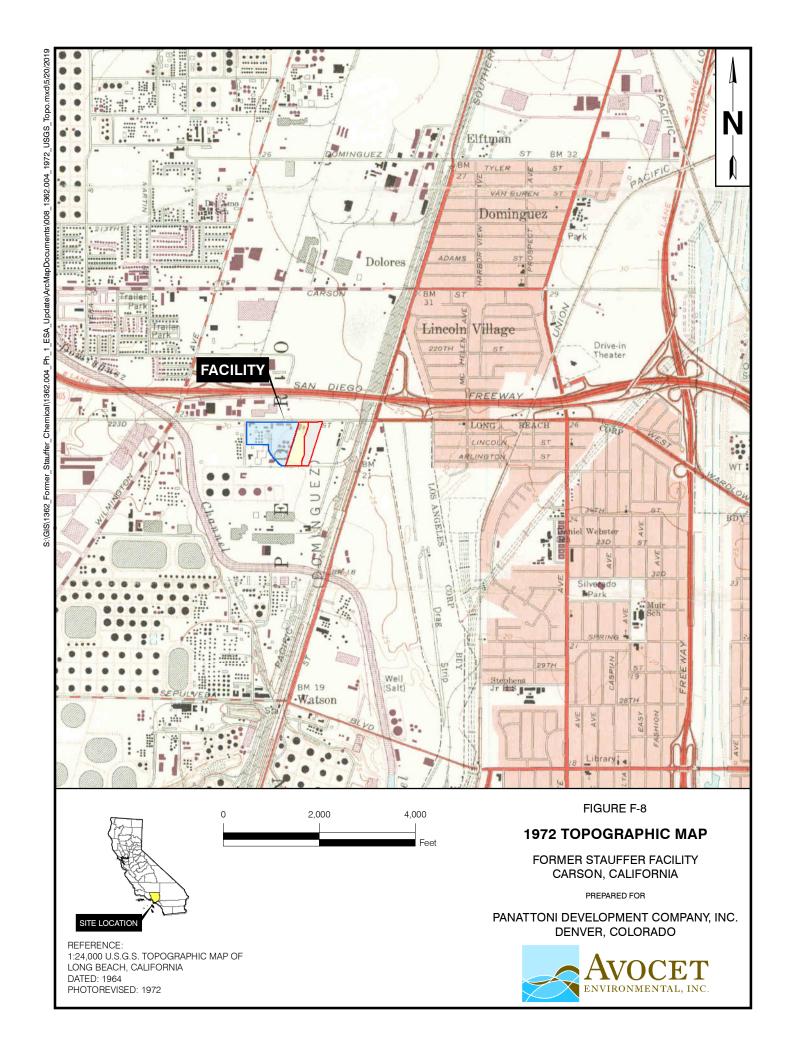


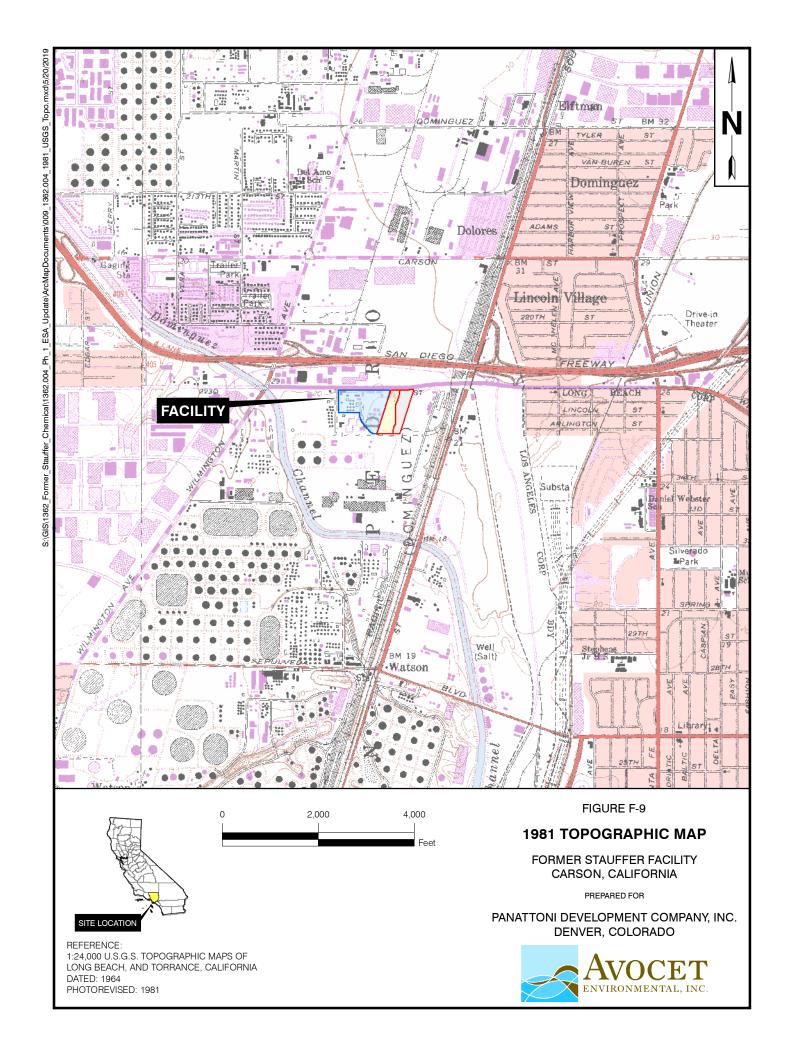








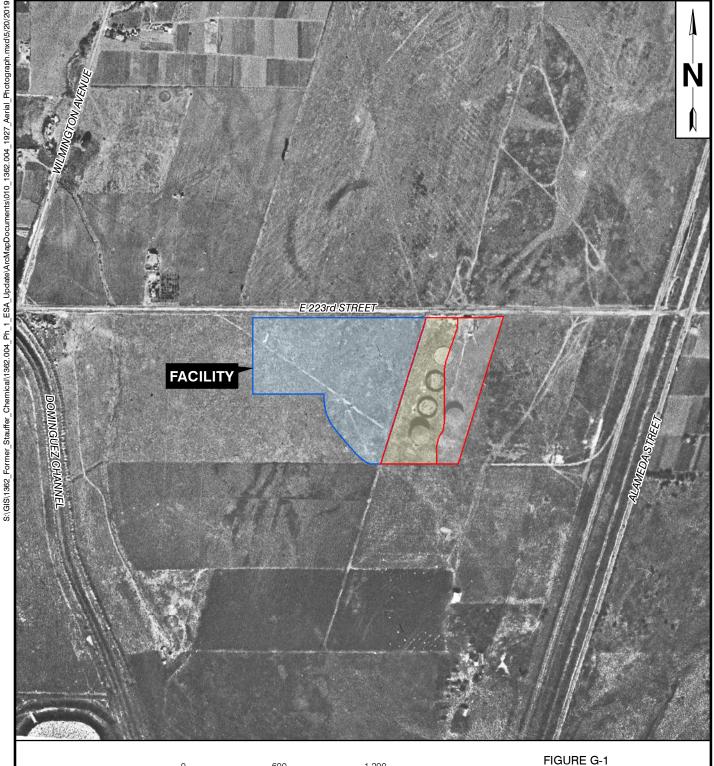




Appendix G

Historical Aerial Photographs







0 600 1,200

ridone di

1927 AERIAL PHOTOGRAPH

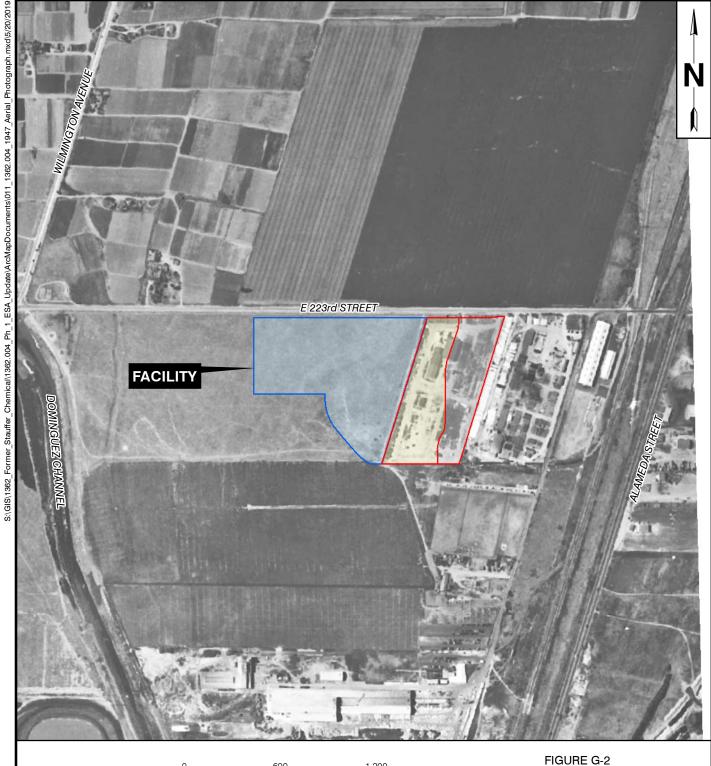
FORMER STAUFFER FACILITY CARSON, CALIFORNIA

PREPARED FOR

PANATTONI DEVELOPMENT COMPANY, INC. DENVER, COLORADO



REFERENCE: AERIAL PHOTOGRAPH BY FAIRCHILD DATED: 1927





0 600 1,200

ridone de

1947 AERIAL PHOTOGRAPH

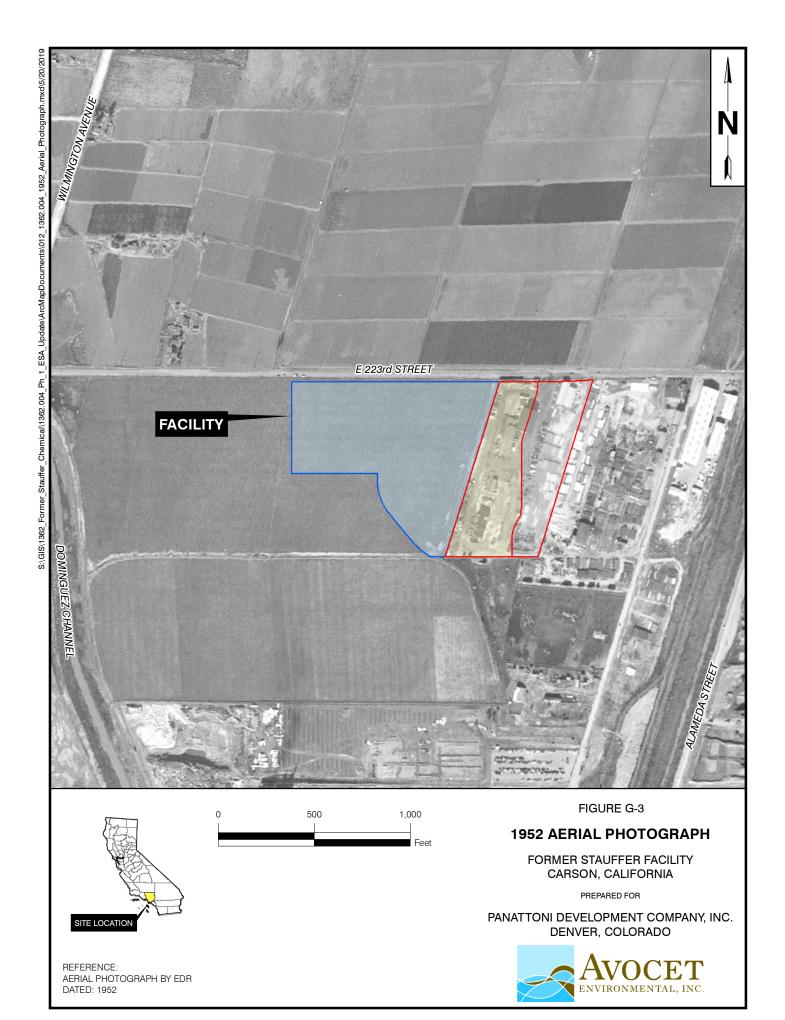
FORMER STAUFFER FACILITY CARSON, CALIFORNIA

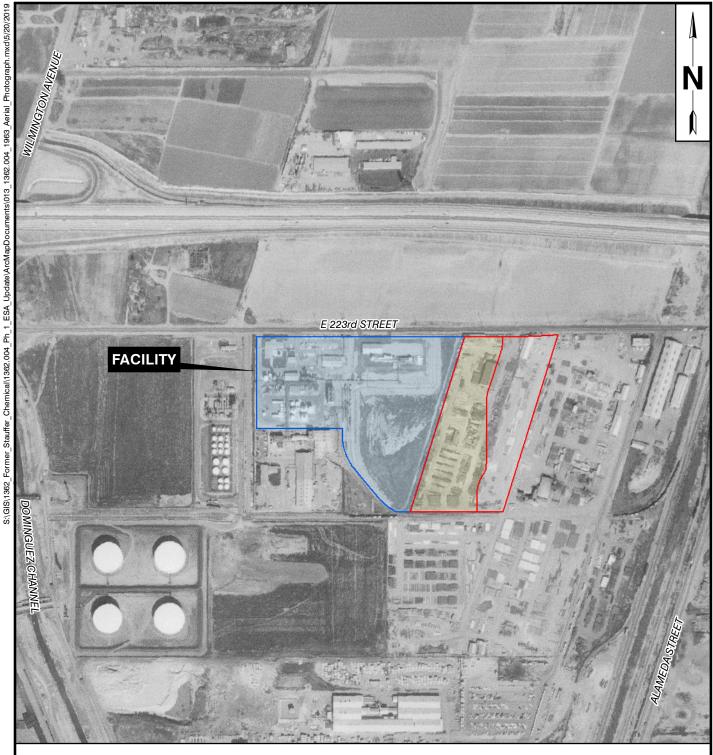
PREPARED FOR

PANATTONI DEVELOPMENT COMPANY, INC. DENVER, COLORADO



REFERENCE: AERIAL PHOTOGRAPH BY FAIRCHILD DATED: 1947







REFERENCE: AERIAL PHOTOGRAPH BY EDR DATED: 1963

500 1,000

FIGURE G-4

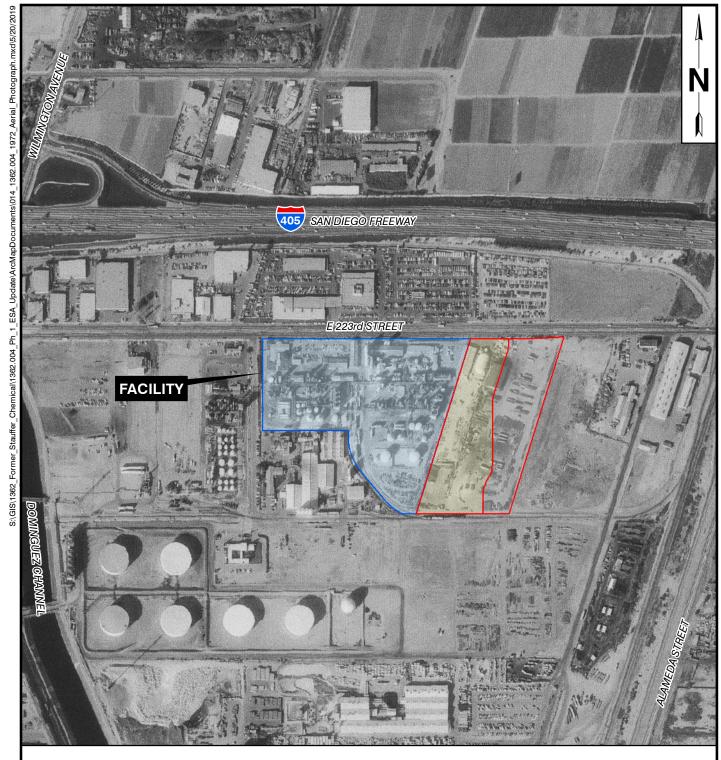
1963 AERIAL PHOTOGRAPH

FORMER STAUFFER FACILITY CARSON, CALIFORNIA

PREPARED FOR

PANATTONI DEVELOPMENT COMPANY, INC. DENVER, COLORADO





500

1,000



REFERENCE: AERIAL PHOTOGRAPH BY EDR DATED: 1972

FIGURE G-5

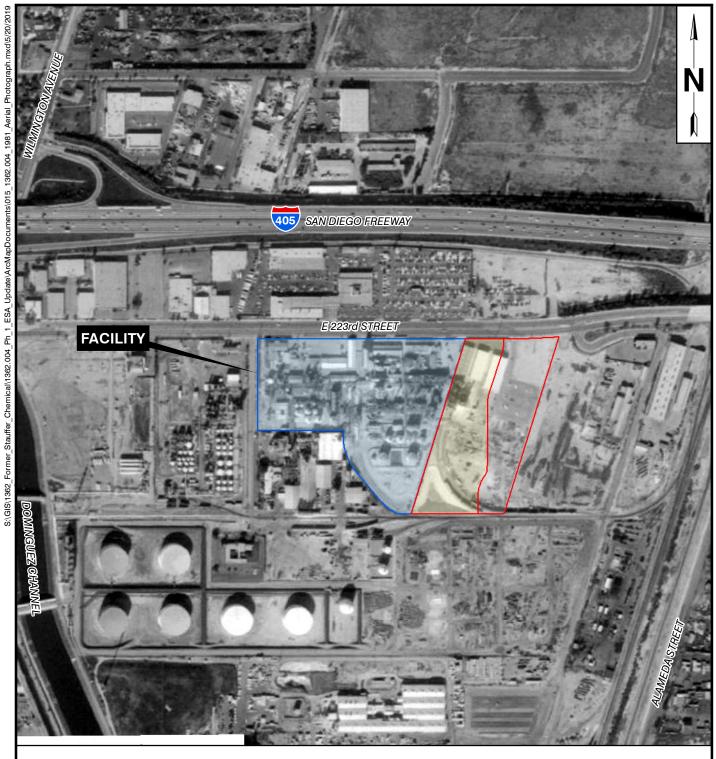
1972 AERIAL PHOTOGRAPH

FORMER STAUFFER FACILITY CARSON, CALIFORNIA

PREPARED FOR

PANATTONI DEVELOPMENT COMPANY, INC. DENVER, COLORADO







0 500 1,000 Fe FIGURE G-6

1981 AERIAL PHOTOGRAPH

FORMER STAUFFER FACILITY CARSON, CALIFORNIA

PREPARED FOR

PANATTONI DEVELOPMENT COMPANY, INC. DENVER, COLORADO



REFERENCE: AERIAL PHOTOGRAPH BY AMI DATED: 1981





1989 AERIAL PHOTOGRAPH

FORMER STAUFFER FACILITY CARSON, CALIFORNIA

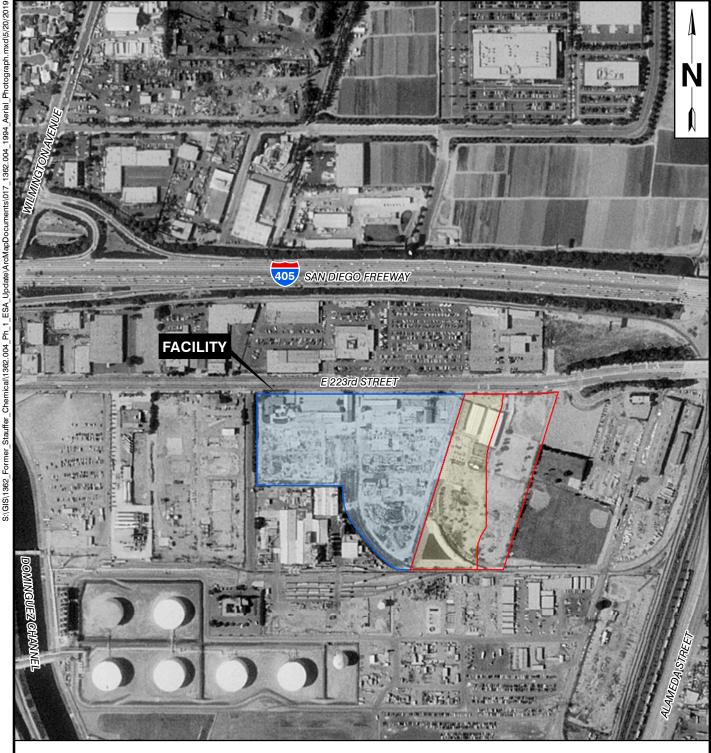
PREPARED FOR

PANATTONI DEVELOPMENT COMPANY, INC. DENVER, COLORADO



REFERENCE: AERIAL PHOTOGRAPH BY USGS

DATED: 1989





0 500 1,000 Feet FIGURE G-8

1994 AERIAL PHOTOGRAPH

FORMER STAUFFER FACILITY CARSON, CALIFORNIA

PREPARED FOR

PANATTONI DEVELOPMENT COMPANY, INC. DENVER, COLORADO



REFERENCE: AERIAL PHOTOGRAPH BY USGS DATED: 1994



500

1,000



REFERENCE: AERIAL PHOTOGRAPH BY EDR DATED: 2005

FIGURE G-9

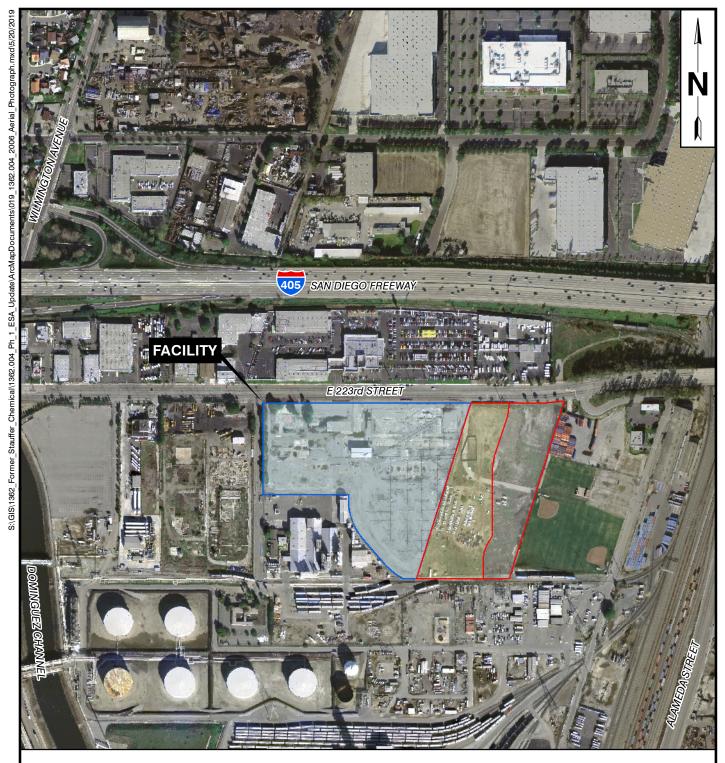
2005 AERIAL PHOTOGRAPH

FORMER STAUFFER FACILITY CARSON, CALIFORNIA

PREPARED FOR

PANATTONI DEVELOPMENT COMPANY, INC. DENVER, COLORADO







0 500 1,000 Feet FIGURE G-10

2006 AERIAL PHOTOGRAPH

FORMER STAUFFER FACILITY CARSON, CALIFORNIA

PREPARED FOR

PANATTONI DEVELOPMENT COMPANY, INC. DENVER, COLORADO



REFERENCE: AERIAL PHOTOGRAPH BY URBAN IMAGES DATED: 12/11/2006





500 1,000 FIGURE G-11

2009 AERIAL PHOTOGRAPH

FORMER STAUFFER FACILITY CARSON, CALIFORNIA

PREPARED FOR

PANATTONI DEVELOPMENT COMPANY, INC. DENVER, COLORADO



REFERENCE: AERIAL PHOTOGRAPH BY EDR

DATED: 2009





REFERENCE: AERIAL PHOTOGRAPH BY EDR DATED: 2010

2010 AERIAL PHOTOGRAPH

FORMER STAUFFER FACILITY CARSON, CALIFORNIA

PREPARED FOR

PANATTONI DEVELOPMENT COMPANY, INC. DENVER, COLORADO







REFERENCE: AERIAL PHOTOGRAPH BY EDR DATED: 2012

2012 AERIAL PHOTOGRAPH

FORMER STAUFFER FACILITY CARSON, CALIFORNIA

PREPARED FOR

PANATTONI DEVELOPMENT COMPANY, INC. DENVER, COLORADO







0 400 800 Feet FIGURE G-14

2013 AERIAL PHOTOGRAPH

FORMER STAUFFER FACILITY CARSON, CALIFORNIA

PREPARED FOR

PANATTONI DEVELOPMENT COMPANY, INC. DENVER, COLORADO



REFERENCE: GOOGLE MAPS, 2013

Appendix H

Certified Sanborn® Map Report



Former Stauffer Chemical and Adjacent

2112 and 2245 East 223rd Street Carson, CA 90745

Inquiry Number: 3786732.3

November 15, 2013

Certified Sanborn® Map Report



Certified Sanborn® Map Report

11/15/13

Site Name: Client Name:

Former Stauffer Chemical and 2112 and 2245 East 223rd Carson, CA 90745 Avocet Environmental, Inc. 16 Technology Drive Irvine, CA 92618

EDR Inquiry # 3786732.3 Contact: Philip Miller



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Avocet Environmental, Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Former Stauffer Chemical and Adjacent

Address: 2112 and 2245 East 223rd Street City, State, Zip: Carson, CA 90745

City, State, Zip: Cross Street:

P.O. # 1362.001

Project: Panattoni, Stauffer, Carson

Certification # DC3F-4F98-B7D2



Sanborn® Library search results Certification # DC3F-4F98-B7D2

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Appendix I

The EDR-City Directory Abstract



Former Stauffer Chemical and Adjacent

2112 and 2245 East 223rd Street Carson, CA 90745

Inquiry Number: 3786732.6

November 18, 2013

The EDR-City Directory Abstract



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

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

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

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DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2013	Cole Information Services	X	Χ	Χ	-
2008	Cole Information Services	-	X	X	-
2006	Haines Company, Inc.	-	X	Χ	-
2004	Haines Company	-	-	-	-
2003	Haines & Company	-	-	-	-
2001	Haines & Company, Inc.	-	-	-	-
2000	Haines	-	X	X	-
1999	Haines Company	-	-	-	-
1996	GTE	-	-	-	-
1995	Pacific Bell	-	X	X	-
1992	PACIFIC BELL WHITE PAGES	-	-	-	-
1991	Pacific Bell	-	X	Χ	-
1990	Pacific Bell	-	X	Χ	-
1986	Pacific Bell	-	X	X	-
1985	Pacific Bell	-	X	X	-
	Pacific Bell	Χ	X	X	-
1981	Pacific Telephone	-	X	X	-
	Pacific Telephone	Χ	X	X	-
1980	Pacific Telephone	-	Χ	X	-
1975	Pacific Telephone	-	X	X	-
1972	R. L. Polk & Co.	-	-	-	-
1971	Pacific Telephone	-	X	X	-
	Pacific Telephone	Χ	Χ	X	-
1970	Pacific Telephone	-	X	X	-
	Pacific Telephone	Χ	X	X	-
1969	Pacific Telephone	-	-	-	-

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<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1967	Pacific Telephone	-	Χ	X	-
1966	Pacific Telephone	-	X	X	-
1965	Pacific Telephone	-	-	-	-
1964	Pacific Telephone	-	X	X	-
	Pacific Telephone	Χ	X	X	-
1963	Pacific Telephone	-	-	-	-
1962	Pacific Telephone	-	X	X	-
	Pacific Telephone	Χ	X	X	-
1961	R. L. Polk & Co.	-	-	-	-
1958	Pacific Telephone	-	X	X	-
1957	Pacific Telephone	-	X	X	-
	Pacific Telephone	Χ	Χ	X	-
1956	R. L. Polk & Co.	-	-	-	-
1955	R. L. Polk & Co.	-	-	-	-
1954	R. L. Polk & Co.	-	X	X	-
1952	Los Angeles Directory Co.	-	-	-	-
1951	R. L. Polk & Co.	-	-	-	-
1950	Pacific Telephone	-	-	-	-
1949	Los Angeles Directory Co.	-	-	-	-
1948	Associated Telephone Company, Ltd.	-	-	-	-
1947	Los Angeles Directory Co.	-	-	-	-
1946	Los Angeles Directory Co.	-	-	-	-
1945	R. L. Polk & Co.	-	-	-	-
1944	R. L. Polk & Co.	-	-	-	-
1942	Los Angeles Directory Co.	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1939	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1937	Los Angeles Directory Co.	-	-	-	-
1936	Los Angeles Directory Co.	-	-	-	-
1935	Los Angeles Directory Co.	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1933	Los Angeles Directory Co.	-	-	-	-
1932	Los Angeles Directory Co.	-	-	-	-
1931	TRIBUNE-NEWS PUBLISHING CO.	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1929	Los Angeles Directory Co.	-	-	-	-
1928	Los Angeles Directory Co.	-	-	-	-
1927	Los Angeles Directory Co.	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1925	Los Angeles Directory Co.	-	-	-	-
1924	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Co.	-	-	-	-
1921	Los Angeles Directory Co.	-	-	-	-

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<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1920	Los Angeles Directory Co.	_	_	_	_

MAP INFORMATION

The Overview Map provides information on nearby property parcel boundaries. Properties on this map that were selected for research are listed below the map.



SELECTED ADDRESSES

The following addresses were selected by the client. Detailed findings are contained in the findings section. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
2112 and 2245 East 223rd Street	Map ID: 1	
2104 E 223RD ST	Map ID: 2	X
2245 E 223rd ST	Client Entered	

3786732-6 Page 4

TARGET PROPERTY INFORMATION

ADDRESS

2112 and 2245 East 223rd Street Carson, CA 90745

FINDINGS DETAIL

Target Property research detail.

2112 and 2245 East 223rd Street

2112 and 2245 East 223rd Street

<u>Year</u> <u>Uses</u> <u>Source</u>

223RD ST E

2112 223RD ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1976	Plastics Div	Pacific Telephone
	STAUFFER CHEMICAL COMPANY Divisions	Pacific Telephone
1957	CARLYLE PAUL E	Pacific Telephone

E 223RD

2112 E 223RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1981	STAUFFER CHEMICAL COMPANY	Pacific Telephone
1971	American Chemical Corp	Pacific Telephone
1962	American Chemical Corp	Pacific Telephone

E 223RD ST

2112 E 223RD ST

Services
Jei vices

3786732-6 Page 5

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 BRAUN C F & CO Pacific Telephone

GOODRICH B F CHEMICAL CO Pacific Telephone

E 223rd ST

2245 E 223rd ST

<u>Year</u> <u>Uses</u> <u>Source</u>

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

<u>223RD E</u>

1000	223RD	Е
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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	AMERICAN INSULATED WIRE CO	Pacific Bell

1050 223RD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	PACIFIC ELECTRICORD COMPANY	Pacific Bell
1990	PACIFIC ELECTRICORD COMPANY	Pacific Bell

2201 223RD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ENTERPRISE RENT CAR	Haines
	CORMIER CHEV	Haines

2203 223RD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	XXXX	Haines

2223 223RD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	xxxx	Haines

2233 223RD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	XXXX	Haines

2254 223RD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SWAN Donna	Haines

2414 223RD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	xxxx	Haines

2418 223RD E

YearUsesSource2000EQUISTAR CHEMICALS LPHainesVENTURA TRANSFER COHainesVELSICOL CHEMICAL CORPHaines

2420 223RD E

YearUsesSource2000XXXXHaines

2422 223RD E

YearUsesSource2000XXXXHaines

2424 223RD E

YearUsesSource2000XXXXHaines

223RD ST

2119 223RD ST

YearUsesSource1970GULLICKSON DALEPacific Telephone

2140 223RD ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1957 TARDO ANTHONY F Pacific Telephone
SWAFFORD KENNETH R Pacific Telephone
ERATH GERALD W Pacific Telephone

2144 223RD ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1970 CRESSEY DONALD J Pacific Telephone

2145 223RD ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1970 STEIGH E B Pacific Telephone

2154 223RD ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1970 ANDREWS MELVIN Pacific Telephone

E 223RD

1000 E 223RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	American Insulated Wire Co	Pacific Bell

1050 E 223RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Pacific Electricord Company	Pacific Bell

2100 E 223RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1981	WITCO CHEMICAL CORP WITFIELD DIV CARSON	Pacific Telephone

2104 E 223RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	GOODDRICH B F CO THE CHEMICAL DISTRICT SALES OFFICE	Pacific Bell
1980	GOODRICH B F CO THE CHEMICAL DIVISION	Pacific Telephone
1975	Plant	Pacific Telephone
1971	GOODRICH B F CO Chemical Division	Pacific Telephone
	Plant	Pacific Telephone
	Plant	Pacific Telephone
	GOODRICH B F CO Chemical Division	Pacific Telephone
1966	GOODRICH B F CO THE CHEMICAL DIVISION	Pacific Telephone
1962	Goodrich B F Chemical Co	Pacific Telephone

2201 E 223RD

<u>Year</u>	<u>Uses</u>		<u>Source</u>
1986	CORMIER CHEVROLET CO BEACH	LONG	Pacific Bell

E 223RD ST

1013 E 223RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1954	FASSBINDER FLOYD E	R. L. Polk & Co.

1029 E 223RD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1964	ROSEMONT ROBT TORRANCE	Pacific Telephone
	ROSEMONT GLELLINE TORRANCE	Pacific Telephone

2104 E 223RD ST Map ID: 2

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GEONCOTHE	Haines Company, Inc.
2000	xxxx	Haines
1991	Goodrich B F Co The Chemical Manufacturing Plant	Pacific Bell
1985	GOOORCH B F CO THE	Pacific Bell
	GOODDRICH B F CO THE CHEMICAL DISTRICT SALES OFFICE	Pacific Bell
1980	Chemical Manufacturing Plant	Pacific Telephone
	GOODRICH B F CO THE	Pacific Telephone
	GOODRICH B F CO THE CHEMICAL DIVISION	Pacific Telephone
	GOODRICH B F CO THE	Pacific Telephone
1975	Chemical Division	Pacific Telephone
	Plant	Pacific Telephone
	GOODRICH B F CHEMICAL CO	Pacific Telephone
	GOODRICH B F CO THE CHEMICAL DIVISION	Pacific Telephone
1971	GOODRICH B F CO Chemical Division	Pacific Telephone
	Plant	Pacific Telephone
	GOODRICH B F CO Chemical Division	Pacific Telephone
	Plant	Pacific Telephone
1970	GOODRICH B F CO THE CHEMICAL DIVISION PLANT	Pacific Telephone
1967	GOODRICH B F CO THE Aerospace & Defense Products	Pacific Telephone
	Chemical Division Plant	Pacific Telephone
	GOODRICH B F CO THE Aerospace & Defense Products	Pacific Telephone
	Chemical Division Plant	Pacific Telephone
1966	GOODRICH B F CO THE CHEMICAL DIVISION	Pacific Telephone
1964	GOODRICH B F CO THE	Pacific Telephone
	SIGNAL HILL ELECTRIC	Pacific Telephone
1962	Goodrich B F Chemical Co	Pacific Telephone

2201 E 223RD ST

2008

2006

SALES

MTRHME RNTL&SLS

<u>Year</u>	<u>Uses</u>	<u>Source</u>		
2013	WIN	Cole Information Services		
	ENTERPRISE RENTACAR	Cole Information Services		
2008	CORMIER CHEVROLET HYUNDAI	Cole Information Services		
	ENTERPRISE RENT A CAR CARSON WILMIN	Cole Information Services		
	CORMIER PETERSON & LEWIS AUTOMOTIVE	Cole Information Services		
	RIVALDO INSURANCE SERVICES	Cole Information Services		
2006	SERVICES	Haines Company, Inc.		
	INSURANCE	Haines Company, Inc.		
	A CAR RIVALDO	Haines Company, Inc.		
	CHEVROLET CO ENTERPRISE RENT	Haines Company, Inc.		
	CORMIER	Haines Company, Inc.		
1991	CORMIER CHEVROLET CO	Pacific Bell		
1985	TELEVIDICS	Pacific Bell		
	L & J ENTERPRISES	Pacific Bell		
	CORMIER CHEVROLET CO	Pacific Bell		
1980	CORMIER CHEVROLET CO	Pacific Telephone		
1975	CORMIER CHEVROLET CO	Pacific Telephone		
	CORMIER CHEVROLET CO	Pacific Telephone		
	CORMIER CHEVROLET	Pacific Telephone		
1970	CORMIER CHEVROLET CO	Pacific Telephone		
	CORMIER CHEVROLET CO	Pacific Telephone		
1967	CORMIER CHEVROLET CO	Pacific Telephone		
2223 E 223RD ST				
<u>Year</u>	<u>Uses</u>	<u>Source</u>		
1985	CORMIER LEASING CO	Pacific Bell		
2233 E 223RD ST				
<u>Year</u>	<u>Uses</u>	<u>Source</u>		
2013	CRUISE AMERICA	Cole Information Services		

Haines Company, Inc.

Cole Information Services

CRUISEAMERICA Haines Company, Inc.

CRUISE AMERICA MTRHM RENTAL &

2254 E 223RD ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1970 APACHE FREIGHT LINES INC Pacific Telephone

APACHE FREIGHT LINES INC Pacific Telephone

2414 E 223RD ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1958 PIPE LININGS Pacific Telephone

2418 E 223RD ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2006 EQUISTAR Haines Company, Inc.

CHEMICALS LP VENTURATRANS Haines Company, Inc.

CO ORR TANK LNS Haines Company, Inc.

2420 E 223RD ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2006 No Current Listing Haines Company, Inc.

2422 E 223RD ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2006 BABCOCK Haines Company, Inc.

CONSTRUCTION Haines Company, Inc.

WILCOX Haines Company, Inc.

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
2112 and 2245 East 223rd Street	2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1980, 1975, 1972, 1969, 1967, 1966, 1965, 1963, 1961, 1958, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1000 223RD E	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1000 E 223RD	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1013 E 223RD ST	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1029 E 223RD ST	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1050 223RD E	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1050 E 223RD	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2100 E 223RD	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2104 E 223RD	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1976, 1972, 1970, 1969, 1967, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
2104 E 223RD ST	2013, 2008, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1990, 1986, 1981, 1976, 1972, 1969, 1965, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2119 223RD ST	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2140 223RD ST	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2144 223RD ST	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2145 223RD ST	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2154 223RD ST	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2201 223RD E	2013, 2008, 2006, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2201 E 223RD	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2201 E 223RD ST	2013, 2008, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1990, 1986, 1981, 1976, 1972, 1971, 1969, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2201 E 223RD ST	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2203 223RD E	2013, 2008, 2006, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2223 223RD E	2013, 2008, 2006, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
2223 E 223RD ST	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2233 223RD E	2013, 2008, 2006, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2233 E 223RD ST	2013, 2008, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2233 E 223RD ST	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2254 223RD E	2013, 2008, 2006, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2254 E 223RD ST	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2414 223RD E	2013, 2008, 2006, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2414 E 223RD ST	2013, 2008, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2418 223RD E	2013, 2008, 2006, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2418 E 223RD ST	2013, 2008, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2420 223RD E	2013, 2008, 2006, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2420 E 223RD ST	2013, 2008, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
2422 223RD E	2013, 2008, 2006, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2422 E 223RD ST	2013, 2008, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
2424 223RD E	2013, 2008, 2006, 2004, 2003, 2001, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Appendix J

Site Photographs





J-1. Looking to northwest in northwest corner of site over concrete foundation pads with groundwater monitoring wells in middle-distance left (11/18/2013).



J-2. Looking to southwest in northwest corner of site over former Solutia site with ARCO storage tanks in background (11/18/2013).





J-3. Looking east from northwest corner of site with groundwater monitoring wells at left and ARCO polypropylene building in background (11/18/2013).



J-4. Sewer connection with PolyOne facility in background right and ARCO polypropylene building in background left (11/18/2013).





J-5. Groundwater amendment building, part of ongoing EISB effort, in southwest corner of site (11/18/2013).



J-6. Looking west at EISB injection and monitoring wells in southeast corner of site with PolyOne facility in background (11/18/2013).



Appendix K

The EDR Radius Map Report $^{\text{\tiny TM}}$ with $GeoCheck^{\text{\tiny \'R}}$



Former Stauffer Chemical Company

2112 E 223rd Street Carson, CA 90745

Inquiry Number: 5814018.2s

October 03, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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TARGET PROPERTY INFORMATION

ADDRESS

2112 E 223RD STREET CARSON, CA 90745

COORDINATES

Latitude (North): 33.8233330 - 33° 49' 23.99" Longitude (West): 118.2356020 - 118° 14' 8.16"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 385653.2 UTM Y (Meters): 3743060.2

Elevation: 23 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5652670 LONG BEACH, CA

Version Date: 2012

West Map: 5633779 TORRANCE, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140513 Source: USDA

Target Property Address: 2112 E 223RD STREET CARSON, CA 90745

MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
A1	STAUFFER MANAGEMENT	2112 223RD ST E	CA RGA LUST		TP
A2	STAUFFER MANAGEMENT	2112 E 223RD ST	CA DRYCLEANERS, CA HAZNET, CA CERS		TP
A3	STAUFFER MANAGEMENT	2112 EAST 223RD STRE	FINDS, ECHO		TP
A4	STAUFFER MANAGEMENT	2112 EAST 223RD STRE	CA WDR, CA CIWQS		TP
A5	STAUFFER MANAGEMENT	2112 EAST 223RD STRE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, C	CA	TP
A6	STAUFFER MANAGEMENT	2112 E 223RD ST	CA LOS ANGELES CO. HMS		TP
A7	CITY OF CARSON - ATK	2112 E. 223RD ST	FINDS		TP
A8	STAUFFER CHEMICAL CO	2112 E 223RD ST	CA LOS ANGELES CO. HMS, CA WDS		TP
A9	STAUFFER MANAGEMENT	2112 0223RD ST E	CA RGA LUST		TP
A10	STAUFFER MANAGEMENT	2112 223RD	CA CERS		TP
Reg	MONTROSE CHEMICAL CO	20201 S NORMANDIE AV	NPL, SEMS, RCRA-LQG, US ENG CONTROLS, US INST	Same	1182, 0.224, West
B11	STAUFFER MANAGEMENT	2201_E_223RD ST OFF	RCRA-SQG, CA RESPONSE, CA ENVIROSTOR, CA LUST	, CAHigher	18, 0.003, WNW
C12	CITY OF CARSON - SWA	2254 223RD	CA CPS-SLIC	Higher	34, 0.006, NE
C13	COONS TRUST PROPERTY	2254 E. 223RD STREET	CA ENVIROSTOR, CA CPS-SLIC, CA VCP, CA DEED, CA	. Higher	42, 0.008, NNE
D14	CORMIER CHEVROLET CO	2201 EAST 223 STREET	RCRA-SQG, FINDS, ECHO	Higher	53, 0.010, NNW
B15	BFGOODRICH CHEMICAL	2104 E 223RD STREET	CA HIST UST, CA EMI, CA CERS	Higher	54, 0.010, NW
D16	CORMIER CHEVROLET	2201 E 223RD ST	CA SWEEPS UST, CA LOS ANGELES CO. HMS	Higher	58, 0.011, NNW
D17	CORMIER CHEVROLET	2201 E 223RD ST	CA FID UST	Higher	58, 0.011, NNW
C18	CARSON REDEVELOPMENT	2233 223RD ST E	CA LUST, CA LOS ANGELES CO. HMS, CA CERS	Higher	96, 0.018, NNE
B19	MONSANTO CHEMICAL CO	2100 E 223RD ST	CA ENVIROSTOR, CA CPS-SLIC, CA HIST Cal-Sites, CA	Higher	112, 0.021, WNW
B20	SOLUTIA INC. CARSON	2100 EAST 223RD STRE	CORRACTS, RCRA-TSDF, RCRA-LQG, CA HWP	Higher	112, 0.021, WNW
21	POLYONE CORP	2104 E 223RD ST	CA CERS HAZ WASTE, CA LOS ANGELES CO. HMS, CA C	CER S ligher	215, 0.041, SW
B22	FIRE STATION 127	2049 E 223RD ST	CA CPS-SLIC, CA HIST UST, CA CERS	Higher	229, 0.043, WNW
B23	CITY OF CARSON - LUC	2059 E. 223RD ST	CA CPS-SLIC, CA CERS	Higher	229, 0.043, WNW
E24	CORMIER HYUNDAI	2233 E 223RD ST	RCRA-SQG, CA SWEEPS UST, FINDS, ECHO, CA LOS	Higher	229, 0.043, ENE
F25	PRAXAIR DISTRIBUTION	2006 E 223RD ST # A	CA UST	Higher	241, 0.046, WNW
G26	MONSANTO CHEMICAL CO	2100 EAST 223RD STRE	CA RESPONSE, CA ENVIROSTOR, CA Cortese, CA HIST	. Higher	267, 0.051, West
D27	CORMIER CHEVROLET	2201 E. 223RD ST	CA CPS-SLIC, CA CERS	Higher	278, 0.053, NNW
D28	WIN CHEVROLET HYUNDA	2201 E. 223RD STREET	CA AST	Higher	283, 0.054, North
D29	CORMIER CHEVROLET	2201 E 223RD ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST UST, O	CAHigher	283, 0.054, North
D30	CALIBER COLLISION CE	2201 E 223RD ST	CA AST	Higher	283, 0.054, North
D31	CORMIER CHEVROLET	2201 E. 223 ST	RCRA-SQG, CA LUST, CA CPS-SLIC, CA HIST CORTESE,	Higher	289, 0.055, North
G32	SOLUTIA INC	2100 E 223RD ST	CA CERS HAZ WASTE, CA CERS	Higher	291, 0.055, West
G33	MONSATO CARSON PLANT	2100 223RD	CA CPS-SLIC	Higher	326, 0.062, West
E34	CARSON REDEVELOPMENT	2233 223RD	CA HIST CORTESE	Higher	332, 0.063, NE
E35	CRUISE AMERICA	2233 E 223RD ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	349, 0.066, NE
F36	MARKSTEIN PROPERTY F	2055 223RD ST E	CA LUST, CA ENF, CA CERS	Higher	364, 0.069, WNW
F37	HERRON OPTICAL PRODU	2035 E 223 STREET	RCRA-SQG, FINDS, ECHO	Higher	364, 0.069, WNW
F38	MARKSTEIN DISTRIBUTO	2055 E 223RD ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	381, 0.072, WNW

Target Property Address: 2112 E 223RD STREET CARSON, CA 90745

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F39	MARKSTEIN PROPERTY F	2055 223RD	CA HIST CORTESE	Higher	493, 0.093, WNW
F40	LA CO FD FIRE STA #1	2049 E 223RD ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA LOS ANG	ELES.Higher	530, 0.100, WNW
F41	FIRE STATION #127	2049 223RD ST	CA LUST, CA HIST CORTESE, CA CERS	Higher	530, 0.100, WNW
F42	CITY OF CARSON - LA	2049 223RD	CA CPS-SLIC	Higher	530, 0.100, WNW
H43	ARCO POLYPROPYLENE L	2384 E 223RD ST	CA CPS-SLIC, CA CHMIRS, CA LOS ANGELES CO. HMS	, CAHigher	571, 0.108, ENE
H44	CITY OF CARSON - ARC	2384 223RD	CA CPS-SLIC	Higher	608, 0.115, ENE
H45	INEOS POLYPROPYLENE	2384 E 223RD ST	CA CERS HAZ WASTE, CA EMI, CA CERS	Higher	608, 0.115, ENE
I46	CITY OF CARSON - L &	2035 223RD	CA CPS-SLIC	Higher	621, 0.118, WNW
147	PRAXAIR, INC 578	2006 E 223RD ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS TAI	NKS,Higher	630, 0.119, West
I48	CITY OF CARSON - ARC	2006 223RD	CA CPS-SLIC, CA NPDES, CA CIWQS, CA CERS	Higher	636, 0.120, WNW
J49	PRAXAIR, INC 578	2006 E 223RD ST	CA AST	Higher	651, 0.123, West
J50	LIQUID CARBONIC	2006 E 223RD ST	CA CERS HAZ WASTE, CA HIST UST, CA CERS	Higher	652, 0.123, West
K51	CORMIER CHEVROLET	2201 E 223RD ST	CAUST	Higher	684, 0.130, NNE
152	CERTIFIED COATING AT	2000 E 223RD ST GATE	RCRA-SQG, FINDS, ECHO	Higher	728, 0.138, WNW
153	LIQUID CARBONIC	2006 E 223	CA SWEEPS UST, CA HIST UST, CA FID UST	Higher	792, 0.150, WNW
H54	MANVILLE PLANT SITE	2400 E. 223RD STREET	CA WMUDS/SWAT	Higher	828, 0.157, ENE
K55	EDOCO	22039 WESTWARD	CA HIST CORTESE	Higher	873, 0.165, NNE
K56	EDOCO TECHNICAL PROD	22039 S WESTWARD AVE	CA SWEEPS UST, CA HIST UST	Higher	873, 0.165, NNE
K57	EDOCO TECHNICAL PROD	22039 SO WESTWARD AV	CA HIST UST, CA EMI, LA Co. Site Mitigation, CA	Higher	873, 0.165, NNE
K58	EDOCO DIVISION, THE	22039 S WESTWARD AVE	CA HIST UST	Higher	873, 0.165, NNE
K59	EDOCO DIVISION THE B	22039 WESTWARD AVE	CA FID UST	Higher	873, 0.165, NNE
K60	EDOCO	22039 S. WESTWARD AV	RCRA-SQG, CA LUST, CA SWEEPS UST, CA LOS ANGE	LESHigher	873, 0.165, NNE
L61	VENTURA TRANSFER COM	2418 223RD ST. E.	CALUST	Higher	964, 0.183, ENE
62	VENTURA TRANSFER CO	2418 E 223RD ST	CAUST	Higher	964, 0.183, ESE
M63	FREEWAY ENGINE SALES	1935 E 223RD ST	RCRA-SQG, FINDS, ECHO	Higher	966, 0.183, WNW
M64	RED-D-ARC INC	1945 E 223RD ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	973, 0.184, WNW
65	TIMCO	2032 220TH ST E	CA LUST, CA CERS	Higher	977, 0.185, NNW
L66	SPINELLO CONSTRUCTIO	2414 E 223RD ST	CA SWEEPS UST, CA LOS ANGELES CO. HMS	Higher	1025, 0.194, ENE
L67	AMERON PIPE LINING D	2414 E 223RD ST	CA SWEEPS UST, CA HIST UST, CA FID UST	Higher	1025, 0.194, ENE
L68	VENTURA TRANSFER COM	2418 E 223RD STREET	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET,	CA Higher	1071, 0.203, ENE
L69	VENTURA TRANSFER COM	2418 E 223RD ST	CA SWEEPS UST, CA HIST UST, CA CIWQS	Higher	1071, 0.203, ENE
M70	CARSON BODYSHOP	1933 EAST 223RD STRE	RCRA-SQG, CA LUST, FINDS, ECHO	Higher	1071, 0.203, WNW
L71	MANVILLE CORPORATION	2420 EAST 223RD STRE	CA HIST Cal-Sites, CA BOND EXP. PLAN, CA CERS	Higher	1108, 0.210, ENE
L72	MANVILLE PLANT	2420 223RD ST E	CA RESPONSE, CA ENVIROSTOR, CA LUST, CA DEED,	CAHigher	1108, 0.210, ENE
73	DAYTON SUPERIOR SPEC	22039 SOUTH WESTWARD	CA LUST, CA ENF, CA CIWQS	Higher	1125, 0.213, NNE
L74	L B FOSTER CO	2424 E 223RD ST	CA SWEEPS UST, CA HIST UST	Higher	1163, 0.220, ENE
L75	L B FOSTER CO	2424 E 223RD ST	CA SWEEPS UST, CA FID UST, CA LOS ANGELES CO. I	HMS Higher	1163, 0.220, ENE
M76	ENVIRONMENTAL DYNAMI	22222 WILMINGTON AVE	TX Ind. Haz Waste	Higher	1163, 0.220, WNW
M77	TRI WEST DISTRIBUORS	22222 WILMINGTON AVE	CA UST	Higher	1163, 0.220, WNW

Target Property Address: 2112 E 223RD STREET CARSON, CA 90745

MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
M78	CARSON CHEVRON	22222 WILMINGTON AVE	RCRA NonGen / NLR	Higher	1163, 0.220, WNW
L79	JOHNS MANVILLE PLT	2430 E 223RD	SEMS-ARCHIVE, RCRA-SQG	Higher	1246, 0.236, ENE
N80	CARSON VENTURES, LLC	1933 223RD ST E.	CA LUST, CA CERS	Higher	1257, 0.238, WNW
O81	NIKLOR_CHEMICAL_CO_I	2060 220TH ST. E.	CA LUST, CA CERS	Higher	1269, 0.240, NNW
N82	TEXACO #61-106-0186	22232 WILMINGTON	CA LUST, CA HIST CORTESE	Higher	1291, 0.245, WNW
N83	TEXACO #61-106-0186	22232 WILMINGTON AVE	CA LUST, CA CHMIRS, CA Cortese, CA ENF, CA HAZNET,	Higher	1291, 0.245, WNW
N84	TESORO SHELL 68517	22232 WILMINGTON AVE	RCRA NonGen / NLR	Higher	1291, 0.245, WNW
N85	TEXACO/EQUILON #61-1	22232 WILMINGTON AVE	CA UST	Higher	1291, 0.245, WNW
N86	TEXACO	22232 WILMINGTON AVE	CA HIST UST	Higher	1291, 0.245, WNW
P87	WATSON LAND CO	2116 220TH	CA HIST CORTESE	Higher	1304, 0.247, North
P88	LIDO VAN & STORAGE	2116 E 220TH ST	CA SWEEPS UST, CA HIST UST, CA FID UST, CA CERS	Higher	1304, 0.247, North
P89	LIDO VAN AND STORAGE	2116 E 220TH ST	CA HIST UST	Higher	1304, 0.247, North
P90	LIDO VAN & STORAGE	2116 E 220TH ST	CA HIST UST	Higher	1304, 0.247, North
O91	NIKLOR CHEMICAL COMP	2060 E. 220TH ST.	CA ENVIROSTOR, CA HIST UST	Higher	1308, 0.248, NNW
O92	NIKLOR CHEMICAL CO.,	2060 E 220TH STREET	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGe	n /Higher	1308, 0.248, NNW
O93	NIKLOR CHEMICAL CO I	2060 E 220TH ST	CA UST	Higher	1308, 0.248, NNW
O94	NIKLOR CHEMICAL CO I	2060 E 220TH ST	CA SWEEPS UST, FTTS, HIST FTTS, CA LOS ANGELES C	OHigher	1308, 0.248, NNW
O95	NIKLOR CHEMICAL CO I	2060 E 220TH ST	CA ENVIROSTOR	Higher	1308, 0.248, NNW
Q96	CCL TUBE INC	2250 E 220TH ST	RCRA NonGen / NLR	Higher	1310, 0.248, NNE
Q97	CCL TUBE	2250 E 220TH ST	CA CERS HAZ WASTE, CA LOS ANGELES CO. HMS, CA	Higher	1310, 0.248, NNE
O98	STANDARD METALS	2032 E 220TH ST	CA AST	Higher	1315, 0.249, NNW
O99	TORRANCE IRON AND ME	2032 E 220TH ST	CA SWEEPS UST, CA HIST UST	Higher	1315, 0.249, NNW
O100	TIMCO	2032 E 220TH ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA FID UST, CA	\ Higher	1315, 0.249, NNW
R101	TIMCO	2020 E 220TH ST	CA HIST UST, CA HIST CORTESE, CA WDS	Higher	1342, 0.254, NNW
O102	WATSON LAND CO	2116 220TH ST E	CA LUST, CA CERS	Higher	1367, 0.259, NNW
S103	JOHNS-MANVILLE CARSO	22401 SOUTH ALAMEDA	CA SWF/LF, CA WMUDS/SWAT	Higher	1447, 0.274, East
N104	223RD ST./DOMINGUEZ		CA Notify 65	Lower	1481, 0.280, West
R105	CLEAN STEEL INC.	2061 EAST 220TH STRE	CA LUST, CA CHMIRS, CA CERS	Higher	1507, 0.285, NNW
R106	CLEAN STEEL INC.	2061 E. 220TH STREET	CA ENVIROSTOR	Higher	1507, 0.285, NNW
S107	HARDWICK DISPOSAL PI	22400 SOUTH ALAMEDA	CA WMUDS/SWAT, CA LDS, CA CERS	Higher	1508, 0.286, East
T108	MATLACK INC	22422 ALAMEDA	CA HIST CORTESE	Higher	1514, 0.287, ESE
T109	COMMERCIAL CARRIERS	22440 ALAMEDA ST S	CA LUST, CA SWEEPS UST, CA FID UST, CA HIST	Higher	1519, 0.288, ESE
U110	DOMINGUEZ ENERGY REY	22010 WILMINGTON	CA CPS-SLIC	Higher	1534, 0.291, NW
T111	STATE SALVAGE	22500 ALAMEDA ST S	CA LUST, CA HIST CORTESE, CA CERS	Higher	1536, 0.291, ESE
112	ACTA SOUTH - PARCEL	S ALAMEDA ST	CA CPS-SLIC, CA CHMIRS, CA CERS	Higher	1551, 0.294, ENE
U113	WAKUNAGA OF AMER CO	22010 S. WILMINGTON	CA CPS-SLIC, CA EMI, CA CERS	Higher	1558, 0.295, NW
V114	ALAMEDA STREET LANDF	22700 SOUTH ALAMEDA	CA SWF/LF, CA CERS, CA LOS ANGELES CO LF METHAN	IE Higher	1566, 0.297, SE
V115	CASSIDY & CRISMAN-CA	22700 SOUTH ALAMEDA	CA WMUDS/SWAT	Higher	1566, 0.297, SE
V116	ALAMEDA STREET	22700 SOUTH ALAMEDA	CA WMUDS/SWAT	Higher	1566, 0.297, SE

Target Property Address: 2112 E 223RD STREET CARSON, CA 90745

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS EL	LATIVE EVATION	DIST (ft. & mi.) DIRECTION
117	STATE SALVAGE INC	22500 S ALAMEDA ST	CA SWRCY, CA CERS HAZ WASTE, CA HIST UST, CA CER	•	1582, 0.300, ESE
V118	HARDWICK'S DISPOSAL	22620 S. ALAMEDA ST.	CA SWF/LF, CA CERS	Higher	1595, 0.302, SE
V119	HARDWICK DISPOSAL PI	22620 SOUTH ALAMEDA	CA WMUDS/SWAT, CA LDS, CA CERS	Higher	1595, 0.302, SE
V120	ALLCO RECYCLING INC	22620 ALAMEDA	RCRA-SQG, CA SWF/LF, FINDS, ECHO, CA HAZNET, CA	Higher	1595, 0.302, SE
121	SHELL #204-1312-0401	22251 WILMINGTON AVE	CA LUST, CA HIST CORTESE, CA CERS	Higher	1609, 0.305, WNW
V122	ALAMEDA ST SAN LDFL	22700 S ALAMEDA ST	SEMS	Higher	1669, 0.316, SE
V123	ALAMEDA ST SAN LDFL	22700 S ALAMEDA ST	CA ENVIROSTOR, CA EMI	Higher	1669, 0.316, SE
S124	MATLACK INC	22422 ALAMEDA BLVD S	CA LUST, CA CERS	Higher	1716, 0.325, East
125	MATLACK, INC.	22422 S. ALAMEDA	CA ENVIROSTOR, CA SWEEPS UST	Higher	1731, 0.328, East
W126	ACTA PARCEL PCH-1552	E. ALAMEDA ST	CA CPS-SLIC, CA CERS	Higher	1738, 0.329, ENE
W127	ACTA PARCEL PCH-1554	E. ALAMEDA ST	CA CPS-SLIC, CA CERS	Higher	1738, 0.329, ENE
W128	ACTA PARCEL PCH-1553	E. ALAMEDA ST.	CA CPS-SLIC, CA CERS	Higher	1738, 0.329, ENE
129	VENTURA TRANSFER COM	2418 EAST 223RD STRE	RCRA-LQG, CA LUST, CA SWEEPS UST, CA HIST UST, CA	Higher	1807, 0.342, SSE
130	ALPERT & ALPERT IRON	21930 S. WILMINGTON	CA ENVIROSTOR, CA HIST UST	Higher	1894, 0.359, NNW
X131	ARCO #5093	21943 WILMINGTON	CA HIST CORTESE	Higher	1918, 0.363, NW
X132	ARCO #5093	21943 WILMINGTON AVE	CA LUST, CA CHMIRS, CA Cortese, CA CERS	Higher	1918, 0.363, NW
X133	ARCO #5093	21943 WILMINGTON AVE	CA LUST	Higher	1918, 0.363, NW
Y134	LEONARD PROPERTY	22351 WILMINGTON	CA CPS-SLIC	Lower	2127, 0.403, West
Y135	TEXACO FORMER	22351 WILMINGTON AVE	CA LUST, CA ENF, CA HIST CORTESE, CA CERS	Lower	2127, 0.403, West
Y136	GANDM OIL 19	22351 WILMINGTON	CA CPS-SLIC, CA SWEEPS UST, CA HIST UST, CA FID	Lower	2127, 0.403, West
137	ACTA SOUTH - PARCEL	S. ALAMEDA ST.	CA CPS-SLIC, CA CERS	Lower	2423, 0.459, SSE
138	PACIFIC 9 TRANSPORTA	21900 S. ALAMEDA	CA LUST	Higher	2495, 0.473, NE
Z139	WESTRUX INTERNATIONA	1505 E 223RD ST	RCRA-SQG, CA CPS-SLIC, FINDS, ECHO, CA LOS ANGELE	S.Higher	2519, 0.477, WNW
Z140	WESTROX INT	1505 E 223RD ST	CA CPS-SLIC, CA SWEEPS UST, CA LOS ANGELES CO	Higher	2519, 0.477, WNW
141	TEXACO	232000 S. ALAMEDA	CA Notify 65	Higher	2845, 0.539, SSE
142	COMMONWELATH ALUMINU	2211 E. CARSON ST.	RCRA-SQG, CA ENVIROSTOR, CA SWF/LF, CA LUST, CA	Higher	2933, 0.555, NNE
AA143	TESORO REFINING & MA	23208 S ALAMEDA ST	CA ENVIROSTOR, CA CHMIRS	Higher	2987, 0.566, SSE
AA144	SULFUR RECOVERY PLAN	23208 S ALAMEDA ST	CA AST, CA CERS HAZ WASTE, CA HIST UST, CA CERS	Higher	2987, 0.566, SSE
AA145	TESORO REFINING & MA	23208 S. ALAMEDA STR	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, ICI	S,Higher	2987, 0.566, SSE
146	AIR PRODUCTS & CHEMI	23320 SOUTH ALAMEDA	CA ENVIROSTOR, CA CPS-SLIC, CA HIST CORTESE, CA	Lower	3659, 0.693, South
AB147	WILMINGTON CLA & HOL		FUDS	Higher	4455, 0.844, SE
AB148	WILMINGTON CLASS & H		CA ENVIROSTOR	Higher	4455, 0.844, SE
AB149	WILMINGTON CLASS&YAR		UXO	Higher	4455, 0.844, SE
150	DEL AMO ELEMENTARY S	21228 WATER STREET	CA ENVIROSTOR, CA SCH, CA CERS	Higher	4461, 0.845, NNW
AC151	CHEMICAL RAINBOW TAN	21119 WILMINGTON AVE	CORRACTS, RCRA-SQG, FINDS, ECHO	Higher	4780, 0.905, North
AC152	RAINBOW LLC	21119 WILMINGTON AVE	CA ENVIROSTOR, CA CERS	Higher	4780, 0.905, North
AC153	CHEMICAL TRANSPORTAT	21119 WILMINGTON AVE	CA ENVIROSTOR, CA SWEEPS UST, CA HIST CORTESE, C	CA.Higher	4780, 0.905, North
AD154	BP CARSON REFINERY	1801 SEPULVEDA	CA ENVIROSTOR, CA CHMIRS, CA CIWQS	Higher	5138, 0.973, SSW
AD155	BP WEST COAST PRODUC	1801 E SEPULVEDA BLV	CA ENVIROSTOR	Higher	5138, 0.973, SSW
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Target Property Address: 2112 E 223RD STREET CARSON, CA 90745

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
AD156	TESORO CARSON REFINE	1801 E SEPULVEDA BLV	CA ICE, CA HWP	Higher	5138, 0.973, SSW
AD157	TESORO CARSON REFINE	1801 SEPULVEDA BLVD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG	, USHigher	5138, 0.973, SSW

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

 Site
 Database(s)
 EPA ID

 STAUFFER MANAGEMENT
 CA RGA LUST
 N/A

2112 223RD ST E CARSON, CA

NT CA DRYCLEANERS N/A

STAUFFER MANAGEMENT
CA DRYCLEANERS
N/A
2112 E 223RD ST
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019

CARSON, CA 90745

CA HAZNET

GEPAID: CAD076941103

CA CERS

STAUFFER MANAGEMENT FINDS N/A 2112 EAST 223RD STRE Registry ID:: 110000749922 CARSON, CA 90745

FCHC

Registry ID: 110000749922

STAUFFER MANAGEMENT CA WDR N/A
2112 EAST 223RD STRE CA CIWQS
CARSON, CA 90745

STAUFFER MANAGEMENT 2112 EAST 223RD STRE CARSON, CA 90745

SEMS-ARCHIVE CAD076941103

Site ID: 0901593 EPA Id: CAD076941103

CORRACTS

EPA ID:: CAD076941103

RCRA-TSDF

EPA ID:: CAD076941103

RCRA-LQG

EPA ID:: CAD076941103 CA ENVIROSTOR

Facility Id: 80001681

Status: Inactive - Needs Evaluation

CA CPS-SLIC

Database: CPS-SLIC, Date of Government Version: 06/10/2019

Facility Status: Open - Inactive Global Id: SLT43298296

CA HIST Cal-Sites CA HIST UST Facility Id: 00000003022

2020 COR ACTION EPA ID:: CAD076941103

CA HWP

EPA Id: CAD076941103

Cleanup Status: UNDERGOING CLOSURE

CA CERS

STAUFFER MANAGEMENT 2112 E 223RD ST CA LOS ANGELES CO. HMS Facility ID: 004533-I04706

N/A

CARSON, CA 90745

CITY OF CARSON - ATK 2112 E. 223RD ST CARSON, CA 90745 FINDS

Registry ID:: 110065111783

N/A

N/A

STAUFFER CHEMICAL CO 2112 E 223RD ST

2112 E 223RD ST CARSON, CA 90745 CA LOS ANGELES CO. HMS

Facility ID: 004533-004706

CA WDS Facility Status: A

Facility Id: 4B197200018

STAUFFER MANAGEMENT

2112 0223RD ST E CARSON, CA CA RGA LUST

N/A

STAUFFER MANAGEMENT 2112 223RD

CARSON, CA 90745

CA CERS

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA generators list

Generators)

Federal institutional controls / engineering controls registries

LUCIS Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

..... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

CA AOCONCERN...... Key Areas of Concerns in Los Angeles County

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

CA CDL..... Clandestine Drug Labs CA Toxic Pits..... Toxic Pits Cleanup Act Sites

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

CA PFAS Contamination Site Location Listing

Local Land Records

CA LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

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

Other Ascertainable Records

DOD..... Department of Defense Sites

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

EPA WATCH LIST..... EPA WATCH LIST

TSCA..... Toxic Substances Control Act

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

SSTS Section 7 Tracking Systems

RMP..... Risk Management Plans

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

PADS PCB Activity Database System
MLTS Material Licensing Tracking System
COAL ASH DOE Steam-Electric Plant Operation Data

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

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

INDIAN RESERV..... Indian Reservations

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

UMTRA...... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines

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

FUELS PROGRAM EPA Fuels Program Registered Listing

CA CUPA Listings..... CUPA Resources List

CA Financial Assurance Information Listing

CA MINES..... Mines Site Location Listing

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

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

CA UIC GEO...... UIC GEO (GEOTRACKER)
CA WASTEWATER PITS.... Oil Wastewater Pits Listing

CA WIP...... Well Investigation Program Case List CA MILITARY PRIV SITES... MILITARY PRIV SITES (GEOTRACKER)

CA PROJECT..... PROJECT (GEOTRACKER)

CA NON-CASE INFO........ NON-CASE INFO (GEOTRÁCKER)
CA OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT...... SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR Hist Auto______ EDR Exclusive Historical Auto Stations EDR Hist Cleaner_____ EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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 NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTROSE CHEMICAL CO Cerclis ID:: 900993	20201 S NORMANDIE AV	W 1/8 - 1/4 (0.224 mi.)	0	58
EPA Id: CAD008242711				

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 07/19/2019 has revealed that there are 2

SEMS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTROSE CHEMICAL CO Site ID: 0900993 EPA Id: CAD008242711	20201 S NORMANDIE AV	W 1/8 - 1/4 (0.224 mi.)	0	58
ALAMEDA ST SAN LDFL Site ID: 0901806 EPA Id: CAD980636393	22700 S ALAMEDA ST	SE 1/4 - 1/2 (0.316 mi.)	V122	682

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/19/2019 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHNS MANVILLE PLT Site ID: 0901475 EPA Id: CAD060386596	2430 E 223RD	ENE 1/8 - 1/4 (0.236 mi.)	L79	500
NIKLOR CHEMICAL CO., Site ID: 0900308 EPA Id: CAD008392052	2060 E 220TH STREET	NNW 1/8 - 1/4 (0.248 mi.)	O92	537

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/25/2019 has revealed that there are 5 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOLUTIA INC. CARSON EPA ID:: CAD043555366	2100 EAST 223RD STRE	WNW 0 - 1/8 (0.021 mi.)	B20	198
NIKLOR CHEMICAL CO.,	2060 E 220TH STREET	NNW 1/8 - 1/4 (0.248 mi.)	O92	537

EPA ID:: CAD008392052				
TESORO REFINING & MA EPA ID:: CAT000646331	23208 S. ALAMEDA STR	SSE 1/2 - 1 (0.566 mi.)	AA145	775
CHEMICAL RAINBOW TAN EPA ID:: CAD009774118	21119 WILMINGTON AVE	N 1/2 - 1 (0.905 mi.)	AC151	826
TESORO CARSON REFINE EPA ID:: CAD077227049	1801 SEPULVEDA BLVD	SSW 1/2 - 1 (0.973 mi.)	AD157	889

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA-TSDF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOLUTIA INC. CARSON EPA ID:: CAD043555366	2100 EAST 223RD STRE	WNW 0 - 1/8 (0.021 mi.)	B20	198
NIKLOR CHEMICAL CO., EPA ID:: CAD008392052	2060 E 220TH STREET	NNW 1/8 - 1/4 (0.248 mi.)	O92	537

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTROSE CHEMICAL CO EPA ID:: CAD008242711	20201 S NORMANDIE AV	W 1/8 - 1/4 (0.224 mi.)	0	58
SOLUTIA INC. CARSON	2100 EAST 223RD STRE	WNW 0 - 1/8 (0.021 mi.)	B20	198

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 10 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAUFFER MANAGEMENT EPA ID:: CAR000032516	2201_E_223RD ST OFF	WNW 0 - 1/8 (0.003 mi.)	B11	119
CORMIER CHEVROLET CO EPA ID:: CAD981462310	2201 EAST 223 STREET	NNW 0 - 1/8 (0.010 mi.)	D14	163
CORMIER HYUNDAI EPA ID:: CAD983583139	2233 E 223RD ST	ENE 0 - 1/8 (0.043 mi.)	E24	223
CORMIER CHEVROLET EPA ID:: CAD981970635	2201 E. 223 ST	N 0 - 1/8 (0.055 mi.)	D31	285
HERRON OPTICAL PRODU EPA ID:: CAD008381394	2035 E 223 STREET	WNW 0 - 1/8 (0.069 mi.)	F37	315
CERTIFIED COATING AT EPA ID:: CAD982512584	2000 E 223RD ST GATE	WNW 1/8 - 1/4 (0.138 mi.)	<i>1</i> 52	403
EDOCO EPA ID:: CAD091432153	22039 S. WESTWARD AV	NNE 1/8 - 1/4 (0.165 mi.)	K60	416
FREEWAY ENGINE SALES EPA ID:: CAD982047839	1935 E 223RD ST	WNW 1/8 - 1/4 (0.183 mi.)	M63	425
CARSON BODYSHOP EPA ID:: CAD981572753	1933 EAST 223RD STRE	WNW 1/8 - 1/4 (0.203 mi.)	M70	469
JOHNS MANVILLE PLT EPA ID:: CAD060386596	2430 E 223RD	ENE 1/8 - 1/4 (0.236 mi.)	L79	500

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 08/19/2019 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Address	Direction / Distance	Map ID	Page
20201 S NORMANDIE AV	W 1/8 - 1/4 (0.224 mi.)	0	58

US INST CONTROL: 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.

A review of the US INST CONTROL list, as provided by EDR, and dated 08/19/2019 has revealed that there is 1 US INST CONTROL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTROSE CHEMICAL CO EPA ID:: CAD008242711	20201 S NORMANDIE AV	W 1/8 - 1/4 (0.224 mi.)	0	58

State- and tribal - equivalent NPL

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

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 3 CA RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAUFFER MANAGEMENT Database: RESPONSE, Date of Go Status: Active Facility Id: 19280083	2201_E_223RD ST OFF overnment Version: 04/29/2019	WNW 0 - 1/8 (0.003 mi.)	B11	119
MONSANTO CHEMICAL CO Database: RESPONSE, Date of Go Status: Active Facility Id: 19281200	2100 EAST 223RD STRE overnment Version: 04/29/2019	W 0 - 1/8 (0.051 mi.)	G26	227
MANVILLE PLANT Database: RESPONSE, Date of Go Status: Certified O&M - Land Use F Facility Id: 19320001		ENE 1/8 - 1/4 (0.210 mi.)	L72	478

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there

are 20 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAUFFER MANAGEMENT Facility ld: 19280083 Status: Active	2201_E_223RD ST OFF	WNW 0 - 1/8 (0.003 mi.)	B11	119
COONS TRUST PROPERTY Facility Id: 70000172 Status: Certified O&M - Land Use Restricti	2254 E. 223RD STREET ons Only	NNE 0 - 1/8 (0.008 mi.)	C13	156
MONSANTO CHEMICAL CO Facility ld: 80001380 Status: Inactive - Needs Evaluation	2100 E 223RD ST	WNW 0 - 1/8 (0.021 mi.)	B19	181
MONSANTO CHEMICAL CO Facility ld: 19281200 Status: Active	2100 EAST 223RD STRE	W 0 - 1/8 (0.051 mi.)	G26	227
MANVILLE PLANT Facility Id: 19320001 Status: Certified O&M - Land Use Restricti	2420 223RD ST E ons Only	ENE 1/8 - 1/4 (0.210 mi.)	L72	478
NIKLOR CHEMICAL COMP Facility ld: 19281226 Status: Refer: 1248 Local Agency	2060 E. 220TH ST.	NNW 1/8 - 1/4 (0.248 mi.)	O91	534
NIKLOR CHEMICAL CO I Facility Id: 80001581 Status: No Action Required	2060 E 220TH ST	NNW 1/8 - 1/4 (0.248 mi.)	O95	550
CLEAN STEEL INC. Facility ld: 70000130 Status: Refer: 1248 Local Agency	2061 E. 220TH STREET	NNW 1/4 - 1/2 (0.285 mi.)	R106	597
ALAMEDA ST SAN LDFL Facility Id: 60001198 Status: Inactive - Needs Evaluation	22700 S ALAMEDA ST	SE 1/4 - 1/2 (0.316 mi.)	V123	684
MATLACK, INC. Facility Id: 71002109 Status: Refer: Other Agency	22422 S. ALAMEDA	E 1/4 - 1/2 (0.328 mi.)	125	689
ALPERT & ALPERT IRON Facility Id: 19990052 Status: Refer: 1248 Local Agency	21930 S. WILMINGTON	NNW 1/4 - 1/2 (0.359 mi.)	130	713
COMMONWELATH ALUMINU Facility Id: 71004111 Status: Certified O&M - Land Use Restricti	2211 E. CARSON ST. ons Only	NNE 1/2 - 1 (0.555 mi.)	142	745
TESORO REFINING & MA Facility Id: 80001817 Status: Inactive - Action Required	23208 S ALAMEDA ST	SSE 1/2 - 1 (0.566 mi.)	AA143	756
WILMINGTON CLASS & H Facility Id: 80000531 Status: Inactive - Needs Evaluation		SE 1/2 - 1 (0.844 mi.)	AB148	822
DEL AMO ELEMENTARY S Facility Id: 60000406 Status: No Further Action	21228 WATER STREET	NNW 1/2 - 1 (0.845 mi.)	150	823
RAINBOW LLC Facility ld: 80001649	21119 WILMINGTON AVE	N 1/2 - 1 (0.905 mi.)	AC152	844

Status: Active				
CHEMICAL TRANSPORTAT Facility Id: 71002321 Status: Refer: Other Agency	21119 WILMINGTON AVE	N 1/2 - 1 (0.905 mi.)	AC153	856
BP CARSON REFINERY Facility Id: 19290015 Status: Refer: RCRA	1801 SEPULVEDA	SSW 1/2 - 1 (0.973 mi.)	AD154	862
BP WEST COAST PRODUC Facility Id: 80001685 Status: Refer: RWQCB	1801 E SEPULVEDA BLV	SSW 1/2 - 1 (0.973 mi.)	AD155	876
Lower Elevation	Address	Direction / Distance	Map ID	Page
AIR PRODUCTS & CHEMI Facility Id: 19281007 Status: Refer: RWQCB	23320 SOUTH ALAMEDA	S 1/2 - 1 (0.693 mi.)	146	817

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

CA SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHNS-MANVILLE CARSO Database: LOS ANGELES CO. LF, Date Site ID: 1965 Status: Closed	22401 SOUTH ALAMEDA e of Government Version: 07/15/2	E 1/4 - 1/2 (0.274 mi.) 019	S103	591
ALAMEDA STREET LANDF Database: SWF/LF (SWIS), Date of Gov Database: LOS ANGELES CO. LF, Date Facility ID: 19-AQ-0013 Site ID: 1870 Status: Closed Operational Status: Closed Regulation Status: Unpermitted		SE 1/4 - 1/2 (0.297 mi.) 019	V114	647
HARDWICK'S DISPOSAL Database: SWF/LF (SWIS), Date of Gov Facility ID: 19-AQ-0015 Operational Status: Closed Regulation Status: Permitted	22620 S. ALAMEDA ST. rernment Version: 05/13/2019	SE 1/4 - 1/2 (0.302 mi.)	V118	667
ALLCO RECYCLING INC Database: LOS ANGELES CO. LF, Date Site ID: 1956 Status: Closed	22620 ALAMEDA e of Government Version: 07/15/2	SE 1/4 - 1/2 (0.302 mi.) 019	V120	670

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 26 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAUFFER MANAGEMENT Database: LUST REG 4, Date of Govern Facility Id: R-04706 Status: Leak being confirmed Global ID: T0603704651	2201_E_223RD ST OFF ment Version: 09/07/2004	WNW 0 - 1/8 (0.003 mi.)	B11	119
CARSON REDEVELOPMENT Database: LUST REG 4, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Facility Id: R-25205 Status: Case Closed Global Id: T0603705494 Global ID: T0603705494		NNE 0 - 1/8 (0.018 mi.)	C18	178
CORMIER CHEVROLET Database: LUST REG 4, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Facility Id: I-06073 Status: Case Closed Global Id: T0603735939 Global Id: T0603703163 Global ID: T0603703163		N 0 - 1/8 (0.055 mi.)	D31	285
MARKSTEIN PROPERTY F Database: LUST REG 4, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Facility Id: I-21896 Status: Remediation Plan Global Id: T0603704485 Global ID: T0603704485		WNW 0 - 1/8 (0.069 mi.)	F36	303
FIRE STATION #127 Database: LUST REG 4, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Facility Id: R-12498 Status: Pollution Characterization Global Id: T0603705133 Global ID: T0603705133		WNW 0 - 1/8 (0.100 mi.)	F41	326
EDOCO Database: LUST REG 4, Date of Govern Facility Id: R-25853 Status: Leak being confirmed Global ID: T0603705528	22039 S. WESTWARD AV ment Version: 09/07/2004	NNE 1/8 - 1/4 (0.165 mi.)	K60	416
VENTURA TRANSFER COM Database: LUST, Date of Government V	2418 223RD ST. E. ersion: 06/10/2019	ENE 1/8 - 1/4 (0.183 mi.)	L61	422

Status: Completed - Case Closed Global Id: T0603721950 **TIMCO** 2032 220TH ST E NNW 1/8 - 1/4 (0.185 mi.) 65 431 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Id: I-05987 Status: Case Closed Global Id: T0603703149 Global ID: T0603703149 **CARSON BODYSHOP** 1933 EAST 223RD STRE WNW 1/8 - 1/4 (0.203 mi.) M70 469 Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: R-36418 Status: Preliminary site assessment workplan submitted Global ID: T0603745427 MANVILLE PLANT 2420 223RD ST E ENE 1/8 - 1/4 (0.210 mi.) L72 478 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Id: I-00223 Status: Case Closed Global Id: T0603702687 Global ID: T0603702687 **DAYTON SUPERIOR SPEC** 22039 SOUTH WESTWARD NNE 1/8 - 1/4 (0.213 mi.) 73 485 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0603705528 CARSON VENTURES. LLC 1933 223RD ST E. WNW 1/8 - 1/4 (0.238 mi.) N80 503 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0603745427 NIKLOR_CHEMICAL_CO_I 2060 220TH ST. E. NNW 1/8 - 1/4 (0.240 mi.) O81 506 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0603732180 TEXACO #61-106-0186 22232 WILMINGTON WNW 1/8 - 1/4 (0.245 mi.) N82 508 Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: I-05891 Status: Pollution Characterization Global ID: T0603703122 TEXACO #61-106-0186 22232 WILMINGTON AVE WNW 1/8 - 1/4 (0.245 mi.) N83 510 Database: LUST, Date of Government Version: 06/10/2019 Status: Open - Remediation Global Id: T0603703122 WATSON LAND CO 2116 220TH ST E NNW 1/4 - 1/2 (0.259 mi.) O102 588 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Id: I-12198 Status: Case Closed Global Id: T0603703937 Global ID: T0603703937 CLEAN STEEL INC. **2061 EAST 220TH STRE** NNW 1/4 - 1/2 (0.285 mi.) R105 593 Database: LUST, Date of Government Version: 06/10/2019

Status: Completed - Case Closed Global Id: T0603739670 **COMMERCIAL CARRIERS** 22440 ALAMEDA ST S ESE 1/4 - 1/2 (0.288 mi.) 600 T109 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Id: R-10360 Status: Case Closed Global Id: T0603704930 Global ID: T0603704930 STATE SALVAGE 22500 ALAMEDA ST S ESE 1/4 - 1/2 (0.291 mi.) 640 T111 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Id: I-11754 Status: Case Closed Global Id: T0603703845 Global ID: T0603703845 SHELL #204-1312-0401 22251 WILMINGTON AVE WNW 1/4 - 1/2 (0.305 mi.) 121 673 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Id: I-00047 Status: Remediation Plan Global Id: T0603702659 Global ID: T0603702659 **MATLACK INC** 22422 ALAMEDA BLVD S E 1/4 - 1/2 (0.325 mi.) S124 686 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Id: I-00124 Status: Case Closed Global Id: T0603702673 Global ID: T0603702673 **VENTURA TRANSFER COM 2418 EAST 223RD STRE** SSE 1/4 - 1/2 (0.342 mi.) 129 695 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T10000002682 ARCO #5093 21943 WILMINGTON AVE NW 1/4 - 1/2 (0.363 mi.) X132 715 Database: LUST, Date of Government Version: 06/10/2019 Status: Open - Remediation Global Id: T0603703585 ARCO #5093 21943 WILMINGTON AVE NW 1/4 - 1/2 (0.363 mi.) X133 728 Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: I-10154 Status: Pollution Characterization Global ID: T0603703585 PACIFIC 9 TRANSPORTA 21900 S. ALAMEDA NE 1/4 - 1/2 (0.473 mi.) 138 738 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T10000001114 **Lower Elevation Address Direction / Distance** Map ID Page **TEXACO FORMER** 22351 WILMINGTON AVE W 1/4 - 1/2 (0.403 mi.) Y135 730

Database: LUST REG 4, Date of Government Version: 09/07/2004

Facility Id: I-00627 Status: Remediation Plan Global ID: T0603702725

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 25 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAUFFER MANAGEMENT Database: SLIC REG 4, Date of Government Database: CPS-SLIC, Date of Government Facility Status: Open - Site Assessment Facility Status: Site Assessment Global Id: T0603704651		WNW 0 - 1/8 (0.003 mi.)	B11	119
CITY OF CARSON - SWA Database: SLIC REG 4, Date of Government Facility Status: Site Assessment	2254 223RD nent Version: 11/17/2004	NE 0 - 1/8 (0.006 mi.)	C12	156
COONS TRUST PROPERTY Database: CPS-SLIC, Date of Governme Facility Status: Open - Inactive Global Id: SLT43302300	2254 E. 223RD STREET nt Version: 06/10/2019	NNE 0 - 1/8 (0.008 mi.)	C13	156
MONSANTO CHEMICAL CO Database: CPS-SLIC, Date of Governme Facility Status: Open - Inactive Global Id: SLT43131129	2100 E 223RD ST nt Version: 06/10/2019	WNW 0 - 1/8 (0.021 mi.)	B19	181
FIRE STATION 127 Database: CPS-SLIC, Date of Governme Facility Status: Open - Inactive Global Id: SLT43300298	2049 E 223RD ST nt Version: 06/10/2019	WNW 0 - 1/8 (0.043 mi.)	B22	221
CITY OF CARSON - LUC Database: CPS-SLIC, Date of Governme Facility Status: Open - Inactive Global Id: SLT43297295	2059 E. 223RD ST nt Version: 06/10/2019	WNW 0 - 1/8 (0.043 mi.)	B23	222
CORMIER CHEVROLET Database: CPS-SLIC, Date of Governme Facility Status: Completed - Case Closed Global Id: SLT43378376		NNW 0 - 1/8 (0.053 mi.)	D27	260
CORMIER CHEVROLET Database: SLIC REG 4, Date of Government Facility Status: No further action required	2201 E. 223 ST nent Version: 11/17/2004	N 0 - 1/8 (0.055 mi.)	D31	285
MONSATO CARSON PLANT Database: SLIC REG 4, Date of Government	2100 223RD nent Version: 11/17/2004	W 0 - 1/8 (0.062 mi.)	G33	294
CITY OF CARSON - LA Database: SLIC REG 4, Date of Government Facility Status: Site Assessment	2049 223RD nent Version: 11/17/2004	WNW 0 - 1/8 (0.100 mi.)	F42	336
ARCO POLYPROPYLENE L Database: CPS-SLIC, Date of Government	2384 E 223RD ST nt Version: 06/10/2019	ENE 0 - 1/8 (0.108 mi.)	H43	336

Facility Status: Open - Inactive Global Id: SLT43303301				
CITY OF CARSON - ARC Database: SLIC REG 4, Date of Government Facility Status: Site Assessment	2384 223RD ent Version: 11/17/2004	ENE 0 - 1/8 (0.115 mi.)	H44	341
CITY OF CARSON - L & Database: SLIC REG 4, Date of Government Facility Status: Site Assessment	2035 223RD ent Version: 11/17/2004	WNW 0 - 1/8 (0.118 mi.)	146	367
CITY OF CARSON - ARC Database: SLIC REG 4, Date of Government Facility Status: Site Assessment	2006 223RD ent Version: 11/17/2004	WNW 0 - 1/8 (0.120 mi.)	148	383
DOMINGUEZ ENERGY REY Database: SLIC REG 4, Date of Governme Facility Status: Post Remediation Monitorir		NW 1/4 - 1/2 (0.291 mi.)	U110	640
ACTA SOUTH - PARCEL Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: SL0603780998 Global Id: SL0603711571	S ALAMEDA ST t Version: 06/10/2019	ENE 1/4 - 1/2 (0.294 mi.)	112	643
WAKUNAGA OF AMER CO Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: SL204AD2845	22010 S. WILMINGTON t Version: 06/10/2019	NW 1/4 - 1/2 (0.295 mi.)	U113	646
ACTA PARCEL PCH-1552 Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: SL0603741121	E. ALAMEDA ST t Version: 06/10/2019	ENE 1/4 - 1/2 (0.329 mi.)	W126	692
ACTA PARCEL PCH-1554 Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: SL0603771890	E. ALAMEDA ST t Version: 06/10/2019	ENE 1/4 - 1/2 (0.329 mi.)	W127	693
ACTA PARCEL PCH-1553 Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: SL0603773582	E. ALAMEDA ST. t Version: 06/10/2019	ENE 1/4 - 1/2 (0.329 mi.)	W128	694
WESTRUX INTERNATIONA Database: SLIC REG 4, Date of Government Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Facility Status: No further action required Global Id: SL2042Y1547		WNW 1/4 - 1/2 (0.477 mi.)	Z139	739
WESTROX INT Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: SLT43294292	1505 E 223RD ST t Version: 06/10/2019	WNW 1/4 - 1/2 (0.477 mi.)	Z140	742
Lower Elevation	Address	Direction / Distance	Map ID	Page
LEONARD PROPERTY Database: SLIC REG 4, Date of Government Facility Status: Inactive	22351 WILMINGTON ent Version: 11/17/2004	W 1/4 - 1/2 (0.403 mi.)	Y134	730
GANDM OIL 19 Database: CPS-SLIC, Date of Government	22351 WILMINGTON t Version: 06/10/2019	W 1/4 - 1/2 (0.403 mi.)	Y136	733

Facility Status: Open - Eligible for Closure

Global Id: T0603702725

ACTA SOUTH - PARCEL S. ALAMEDA ST. SSE 1/4 - 1/2 (0.459 mi.) 137 737

Database: CPS-SLIC, Date of Government Version: 06/10/2019

Facility Status: Completed - Case Closed

Global Id: SL0603723245

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 6 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PRAXAIR DISTRIBUTION Database: UST, Date of Government Ver Facility Id: 4866 Facility Id: LACoFA0001227	2006 E 223RD ST # A rsion: 06/10/2019	WNW 0 - 1/8 (0.046 mi.)	F25	226
CORMIER CHEVROLET Database: UST, Date of Government Ver Facility Id: 6073	2201 E 223RD ST rsion: 06/10/2019	NNE 1/8 - 1/4 (0.130 mi.)	K51	403
VENTURA TRANSFER CO Database: UST, Date of Government Ver Facility Id: LACoFA0001211	2418 E 223RD ST rsion: 06/10/2019	ESE 1/8 - 1/4 (0.183 mi.)	62	424
TRI WEST DISTRIBUORS Database: LOS ANGELES UST, Date of Database: UST, Date of Government Ver Facility Id: 27265		WNW 1/8 - 1/4 (0.220 mi.)	M77	498
TEXACO/EQUILON #61-1 Database: UST, Date of Government Ver Facility Id: 26098	22232 WILMINGTON AVE rsion: 06/10/2019	WNW 1/8 - 1/4 (0.245 mi.)	N85	527
NIKLOR CHEMICAL CO I Database: UST, Date of Government Ver Facility Id: 6532	2060 E 220TH ST rsion: 06/10/2019	NNW 1/8 - 1/4 (0.248 mi.)	O93	546

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

A review of the CA AST list, as provided by EDR, has revealed that there are 4 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WIN CHEVROLET HYUNDA Database: AST, Date of Governmen	2201 E. 223RD STREET nt Version: 07/06/2016	N 0 - 1/8 (0.054 mi.)	D28	261
CALIBER COLLISION CE Database: AST, Date of Government	2201 E 223RD ST nt Version: 07/06/2016	N 0 - 1/8 (0.054 mi.)	D30	284
PRAXAIR, INC 578 Database: AST, Date of Government	2006 E 223RD ST nt Version: 07/06/2016	W 0 - 1/8 (0.123 mi.)	J49	394

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STANDARD METALS	2032 E 220TH ST	NNW 1/8 - 1/4 (0.249 mi.)	O98	571
Database: AST, Date of Government Ve	ersion: 07/06/2016			

State and tribal voluntary cleanup sites

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

A review of the CA VCP list, as provided by EDR, and dated 04/29/2019 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COONS TRUST PROPERTY	2254 E. 223RD STREET	NNE 0 - 1/8 (0.008 mi.)	C13	156
Status: Certified O&M - Land Use Restric	tions Only			
Facility Id: 70000172				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

A review of the CA WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 6 CA WMUDS/SWAT sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MANVILLE PLANT SITE	2400 E. 223RD STREET	ENE 1/8 - 1/4 (0.157 mi.)	H54	408
JOHNS-MANVILLE CARSO	22401 SOUTH ALAMEDA	E 1/4 - 1/2 (0.274 mi.)	S103	591
HARDWICK DISPOSAL PI	22400 SOUTH ALAMEDA	E 1/4 - 1/2 (0.286 mi.)	S107	598
CASSIDY & CRISMAN-CA	22700 SOUTH ALAMEDA	SE 1/4 - 1/2 (0.297 mi.)	V115	649
ALAMEDA STREET	22700 SOUTH ALAMEDA	SE 1/4 - 1/2 (0.297 mi.)	V116	650
HARDWICK DISPOSAL PI	22620 SOUTH ALAMEDA	SE 1/4 - 1/2 (0.302 mi.)	V119	668

CA SWRCY: A listing of recycling facilities in California.

A review of the CA SWRCY list, as provided by EDR, and dated 06/11/2019 has revealed that there is 1 CA SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STATE SALVAGE INC Cert Id: RC6764	22500 S ALAMEDA ST	ESE 1/4 - 1/2 (0.300 mi.)	117	651

Local Lists of Hazardous waste / Contaminated Sites

CA HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 CA HIST Cal-Sites sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONSANTO CHEMICAL CO	2100 E 223RD ST	WNW 0 - 1/8 (0.021 mi.)	B19	181
MANVILLE CORPORATION	2420 EAST 223RD STRE	ENE 1/8 - 1/4 (0.210 mi.)	L71	472

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 13 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
POLYONE CORP	2104 E 223RD ST	SW 0 - 1/8 (0.041 mi.)	21	214
CORMIER CHEVROLET	2201 E 223RD ST	N 0 - 1/8 (0.054 mi.)	D29	262
SOLUTIA INC	2100 E 223RD ST	W 0 - 1/8 (0.055 mi.)	G32	292
CRUISE AMERICA	2233 E 223RD ST	NE 0 - 1/8 (0.066 mi.)	E35	295
MARKSTEIN DISTRIBUTO	2055 E 223RD ST	WNW 0 - 1/8 (0.072 mi.)	F38	316
LA CO FD FIRE STA #1	2049 E 223RD ST	WNW 0 - 1/8 (0.100 mi.)	F40	323
INEOS POLYPROPYLENE	2384 E 223RD ST	ENE 0 - 1/8 (0.115 mi.)	H45	342
PRAXAIR, INC 578	2006 E 223RD ST	W 0 - 1/8 (0.119 mi.)	147	367
LIQUID CARBONIC	2006 E 223RD ST	W 0 - 1/8 (0.123 mi.)	J50	395
RED-D-ARC INC	1945 E 223RD ST	WNW 1/8 - 1/4 (0.184 mi.)	M64	426
VENTURA TRANSFER COM	2418 E 223RD STREET	ENE 1/8 - 1/4 (0.203 mi.)	L68	437
CCL TUBE	2250 E 220TH ST	NNE 1/8 - 1/4 (0.248 mi.)	Q97	552
TIMCO	2032 E 220TH ST	NNW 1/8 - 1/4 (0.249 mi.)	O100	574

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 18 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CORMIER CHEVROLET	2201 E 223RD ST	NNW 0 - 1/8 (0.011 mi.)	D16	172
Status: A		,		
Tank Status: A				
Comp Number: 6073				
MONSANTO CHEMICAL CO	2100 E 223RD ST	WNW 0 - 1/8 (0.021 mi.)	B19	181

Comp Number: 5175				
CORMIER HYUNDAI Status: A Tank Status: A Comp Number: 11231	2233 E 223RD ST	ENE 0 - 1/8 (0.043 mi.)	E24	223
CORMIER CHEVROLET Status: A Tank Status: A Comp Number: 33835	2201 E 223RD ST	N 0 - 1/8 (0.054 mi.)	D29	262
LA CO FD FIRE STA #1 Status: A Tank Status: A Comp Number: 12498	2049 E 223RD ST	WNW 0 - 1/8 (0.100 mi.)	F40	323
PRAXAIR, INC 578 Status: A Tank Status: A Comp Number: 4866	2006 E 223RD ST	W 0 - 1/8 (0.119 mi.)	147	367
LIQUID CARBONIC Status: A Tank Status: A Comp Number: 6575	2006 E 223	WNW 1/8 - 1/4 (0.150 mi.)	<i>1</i> 53	405
EDOCO TECHNICAL PROD Status: A Tank Status: A Comp Number: 487	22039 S WESTWARD AVE	NNE 1/8 - 1/4 (0.165 mi.)	K56	410
EDOCO Status: A Comp Number: 5282	22039 S. WESTWARD AV	NNE 1/8 - 1/4 (0.165 mi.)	K60	416
SPINELLO CONSTRUCTIO Status: A Comp Number: 13815	2414 E 223RD ST	ENE 1/8 - 1/4 (0.194 mi.)	L66	434
AMERON PIPE LINING D Status: A Tank Status: A Comp Number: 17581	2414 E 223RD ST	ENE 1/8 - 1/4 (0.194 mi.)	L67	434
VENTURA TRANSFER COM Status: A Tank Status: A Comp Number: 5045	2418 E 223RD ST	ENE 1/8 - 1/4 (0.203 mi.)	L69	467
L B FOSTER CO Status: A Tank Status: A Comp Number: 4983	2424 E 223RD ST	ENE 1/8 - 1/4 (0.220 mi.)	L74	494
L B FOSTER CO Status: A Comp Number: 11524	2424 E 223RD ST	ENE 1/8 - 1/4 (0.220 mi.)	L75	495
LIDO VAN & STORAGE Status: A Tank Status: A Comp Number: 47259	2116 E 220TH ST	N 1/8 - 1/4 (0.247 mi.)	P88	529
NIKLOR CHEMICAL CO I	2060 E 220TH ST	NNW 1/8 - 1/4 (0.248 mi.)	O94	546

Status: A
Tank Status: A
Comp Number: 6532

TORRANCE IRON AND ME
Status: A
Tank Status: A
Comp Number: 17497

TIMCO
Comp Number: 5987

**Tonk Status: A
**Tong Number: 17497

TIMCO
**Tong Number: 5987

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 17 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BFGOODRICH CHEMICAL FIRE STATION 127 Facility Id: 00000020756	2104 E 223RD STREET 2049 E 223RD ST	NW 0 - 1/8 (0.010 mi.) WNW 0 - 1/8 (0.043 mi.)	B15 B22	165 221
CORMIER CHEVROLET Facility Id: 00000033835	2201 E 223RD ST	N 0 - 1/8 (0.054 mi.)	D29	262
LIQUID CARBONIC Facility Id: 00000006575	2006 E 223RD ST	W 0 - 1/8 (0.123 mi.)	J50	395
LIQUID CARBONIC Facility Id: 00000004977	2006 E 223	WNW 1/8 - 1/4 (0.150 mi.)	<i>1</i> 53	405
EDOCO TECHNICAL PROD Facility Id: 00000000487	22039 S WESTWARD AVE	NNE 1/8 - 1/4 (0.165 mi.)	K56	410
EDOCO TECHNICAL PROD EDOCO DIVISION, THE Facility Id: 00000050961	22039 SO WESTWARD AV 22039 S WESTWARD AVE	NNE 1/8 - 1/4 (0.165 mi.) NNE 1/8 - 1/4 (0.165 mi.)	K57 K58	412 414
AMERON PIPE LINING D VENTURA TRANSFER COM L B FOSTER CO Facility Id: 00000004983	2414 E 223RD ST 2418 E 223RD ST 2424 E 223RD ST	ENE 1/8 - 1/4 (0.194 mi.) ENE 1/8 - 1/4 (0.203 mi.) ENE 1/8 - 1/4 (0.220 mi.)	L67 L69 L74	434 467 494
TEXACO Facility Id: 00000017367	22232 WILMINGTON AVE	WNW 1/8 - 1/4 (0.245 mi.)	N86	527
LIDO VAN & STORAGE LIDO VAN AND STORAGE Facility Id: 00000029395	2116 E 220TH ST 2116 E 220TH ST	N 1/8 - 1/4 (0.247 mi.) N 1/8 - 1/4 (0.247 mi.)	P88 P89	529 533
LIDO VAN & STORAGE Facility Id: 00000047259	2116 E 220TH ST	N 1/8 - 1/4 (0.247 mi.)	P90	534
NIKLOR CHEMICAL COMP Facility Id: 00000021000	2060 E. 220TH ST.	NNW 1/8 - 1/4 (0.248 mi.)	O91	534
TORRANCE IRON AND ME Facility Id: 00000017497	2032 E 220TH ST	NNW 1/8 - 1/4 (0.249 mi.)	O99	572

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CORMIER CHEVROLET Facility Id: 19001503 Status: A	2201 E 223RD ST	NNW 0 - 1/8 (0.011 mi.)	D17	177
MONSANTO CHEMICAL CO Facility Id: 19029192 Status: I	2100 E 223RD ST	WNW 0 - 1/8 (0.021 mi.)	B19	181
LIQUID CARBONIC Facility Id: 19053496 Status: A	2006 E 223	WNW 1/8 - 1/4 (0.150 mi.)	<i>l</i> 53	405
EDOCO DIVISION THE B Facility Id: 19030102 Status: A	22039 WESTWARD AVE	NNE 1/8 - 1/4 (0.165 mi.)	K59	415
AMERON PIPE LINING D Facility Id: 19005126 Status: A	2414 E 223RD ST	ENE 1/8 - 1/4 (0.194 mi.)	L67	434
L B FOSTER CO Facility Id: 19054964 Status: A	2424 E 223RD ST	ENE 1/8 - 1/4 (0.220 mi.)	L75	495
LIDO VAN & STORAGE Facility Id: 19056691 Status: A	2116 E 220TH ST	N 1/8 - 1/4 (0.247 mi.)	P88	529
TIMCO Facility Id: 19002935 Status: A Status: I	2032 E 220TH ST	NNW 1/8 - 1/4 (0.249 mi.)	O100	574

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 3 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CORMIER CHEVROLET	2201 E 223RD ST	N 0 - 1/8 (0.054 mi.)	D29	262
PRAXAIR, INC 578	2006 E 223RD ST	W 0 - 1/8 (0.119 mi.)	147	367
VENTURA TRANSFER COM	2418 E 223RD STREET	ENE 1/8 - 1/4 (0.203 mi.)	L68	437

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 06/04/2019 has revealed that there are 3

CA DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAUFFER MANAGEMENT Status: ACTIVE Envirostor ID: 19280083	2201_E_223RD ST OFF	WNW 0 - 1/8 (0.003 mi.)	B11	119
COONS TRUST PROPERTY Status: CERTIFIED O&M - LAND U Envirostor ID: 70000172	2254 E. 223RD STREET ISE RESTRICTIONS ONLY	NNE 0 - 1/8 (0.008 mi.)	C13	156
MANVILLE PLANT Status: CERTIFIED O&M - LAND U	2420 223RD ST E ISE RESTRICTIONS ONLY	ENE 1/8 - 1/4 (0.210 mi.)	L72	478

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CARSON CHEVRON EPA ID:: CAL000370854	22222 WILMINGTON AVE	WNW 1/8 - 1/4 (0.220 mi.)	M78	499
TESORO SHELL 68517 EPA ID:: CAL000321936	22232 WILMINGTON AVE	WNW 1/8 - 1/4 (0.245 mi.)	N84	526
NIKLOR CHEMICAL CO., EPA ID:: CAD008392052	2060 E 220TH STREET	NNW 1/8 - 1/4 (0.248 mi.)	O92	537
CCL TUBE INC EPA ID:: CAL000341535	2250 E 220TH ST	NNE 1/8 - 1/4 (0.248 mi.)	Q96	551

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

A review of the FUDS list, as provided by EDR, and dated 05/15/2019 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILMINGTON CLA & HOL		SE 1/2 - 1 (0.844 mi.)	AB147	820

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

A review of the ROD list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTROSE CHEMICAL CO	20201 S NORMANDIE AV	W 1/8 - 1/4 (0.224 mi.)	0	58
EPA ID:: CAD008242711				

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 06/30/2019 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTROSE CHEMICAL CO	20201 S NORMANDIE AV	W 1/8 - 1/4 (0.224 mi.)	0	58

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 UXO site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILMINGTON CLASS&YAR		SE 1/2 - 1 (0.844 mi.)	AB149	823

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MANVILLE CORPORATION	2420 EAST 223RD STRE	ENE 1/8 - 1/4 (0.210 mi.)	L71	472

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

A review of the CA Cortese list, as provided by EDR, and dated 06/24/2019 has revealed that there are 4 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAUFFER MANAGEMENT Envirostor Id: 19280083	2201_E_223RD ST OFF	WNW 0 - 1/8 (0.003 mi.)	B11	119
Cleanup Status: ACTIVE - LAND USE	RESTRICTIONS			
MONSANTO CHEMICAL CO	2100 EAST 223RD STRE	W 0 - 1/8 (0.051 mi.)	G26	227

Envirostor Id: 19281200 Cleanup Status: ACTIVE

TEXACO #61-106-0186 22232 WILMINGTON AVE WNW 1/8 - 1/4 (0.245 mi.) N83 510 Cleanup Status: OPEN - REMEDIATION

ARCO #5093 21943 WILMINGTON AVE NW 1/4 - 1/2 (0.363 mi.) X132 715

Cleanup Status: OPEN - REMEDIATION

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 17 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAUFFER MANAGEMENT Reg ld: 19280083 Reg ld: R-04706	2201_E_223RD ST OFF	WNW 0 - 1/8 (0.003 mi.)	B11	119
MONSANTO CHEMICAL CO Reg ld: 19281200	2100 EAST 223RD STRE	W 0 - 1/8 (0.051 mi.)	G26	227
CORMIER CHEVROLET Reg ld: I-06073	2201 E. 223 ST	N 0 - 1/8 (0.055 mi.)	D31	285
CARSON REDEVELOPMENT Reg ld: R-25205	2233 223RD	NE 0 - 1/8 (0.063 mi.)	E34	294
MARKSTEIN PROPERTY F Reg ld: I-21896	2055 223RD	WNW 0 - 1/8 (0.093 mi.)	F39	323
FIRE STATION #127 Reg Id: R-12498	2049 223RD ST	WNW 0 - 1/8 (0.100 mi.)	F41	326
EDOCO Reg ld: R-25853	22039 WESTWARD	NNE 1/8 - 1/4 (0.165 mi.)	K55	409
MANVILLE PLANT Reg ld: I-00223	2420 223RD ST E	ENE 1/8 - 1/4 (0.210 mi.)	L72	478
TEXACO #61-106-0186 Reg ld: I-05891	22232 WILMINGTON	WNW 1/8 - 1/4 (0.245 mi.)	N82	508
WATSON LAND CO Reg ld: I-12198	2116 220TH	N 1/8 - 1/4 (0.247 mi.)	P87	528
TIMCO Reg ld: I-05987	2020 E 220TH ST	NNW 1/4 - 1/2 (0.254 mi.)	R101	586
MATLACK INC Reg ld: I-00124	22422 ALAMEDA	ESE 1/4 - 1/2 (0.287 mi.)	T108	600
COMMERCIAL CARRIERS Reg Id: R-10360	22440 ALAMEDA ST S	ESE 1/4 - 1/2 (0.288 mi.)	T109	600
STATE SALVAGE Reg ld: I-11754	22500 ALAMEDA ST S	ESE 1/4 - 1/2 (0.291 mi.)	T111	640
SHELL #204-1312-0401 Reg ld: I-00047	22251 WILMINGTON AVE	WNW 1/4 - 1/2 (0.305 mi.)	121	673
ARCO #5093	21943 WILMINGTON	NW 1/4 - 1/2 (0.363 mi.)	X131	714

Reg Id: I-10154

Lower Elevation	Address	Direction / Distance	Map ID	Page
TEXACO FORMER Rea Id: I-00627	22351 WILMINGTON AVE	W 1/4 - 1/2 (0.403 mi.)	Y135	730

CA HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the CA HWP list, as provided by EDR, and dated 05/20/2019 has revealed that there are 5 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOLUTIA INC. CARSON EPA Id: CAD043555366 Cleanup Status: CLOSED	2100 EAST 223RD STRE	WNW 0 - 1/8 (0.021 mi.)	B20	198
NIKLOR CHEMICAL CO., EPA Id: CAD008392052 Cleanup Status: PROTECTIVE FILER	2060 E 220TH STREET	NNW 1/8 - 1/4 (0.248 mi.)	O92	537
SULFUR RECOVERY PLAN EPA Id: CAT000646331 Cleanup Status: CLOSED	23208 S ALAMEDA ST	SSE 1/2 - 1 (0.566 mi.)	AA144	758
CHEMICAL TRANSPORTAT EPA Id: CAD009774118 Cleanup Status: CLOSED	21119 WILMINGTON AVE	N 1/2 - 1 (0.905 mi.)	AC153	856
TESORO CARSON REFINE EPA Id: CAD077227049	1801 E SEPULVEDA BLV	SSW 1/2 - 1 (0.973 mi.)	AD156	879

Cleanup Status: POST CLOSURE PERMIT

CA HWT: A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

A review of the CA HWT list, as provided by EDR, and dated 07/08/2019 has revealed that there is 1 CA HWT site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VENTURA TRANSFER COM Reg Num: 3782	2418 E 223RD STREET	ENE 1/8 - 1/4 (0.203 mi.)	L68	437

TX Ind. Haz Waste: The Industrial and Hazardous Waste Database contains summary reports by waste handlers, generators and shippers in Texas.

A review of the TX Ind. Haz Waste list, as provided by EDR, and dated 07/03/2019 has revealed that there is 1 TX Ind. Haz Waste site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ENVIRONMENTAL DYNAMI	22222 WILMINGTON AVE	WNW 1/8 - 1/4 (0.220 mi.)	M76	496
Registration Number: 47038				

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 06/11/2019 has revealed that there is 1 CA PROC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STATE SALVAGE INC Cert Id: PR0215	22500 S ALAMEDA ST	ESE 1/4 - 1/2 (0.300 mi.)	117	651
Reg Id: 28064				

CA Notify 65: 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.

A review of the CA Notify 65 list, as provided by EDR, and dated 06/17/2019 has revealed that there are 2 CA Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance Map ID	Map ID	Page
TEXACO	232000 S. ALAMEDA	SSE 1/2 - 1 (0.539 mi.)	141	744
Lower Elevation	Address	Direction / Distance	Map ID	Page
223RD ST./DOMINGUEZ		W 1/4 - 1/2 (0.280 mi.)	N104	592

CA LOS ANGELES CO LF METHANE: This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

A review of the CA LOS ANGELES CO LF METHANE list, as provided by EDR, and dated 04/30/2012 has revealed that there is 1 CA LOS ANGELES CO LF METHANE site within approximately 0.5 miles of the target property.

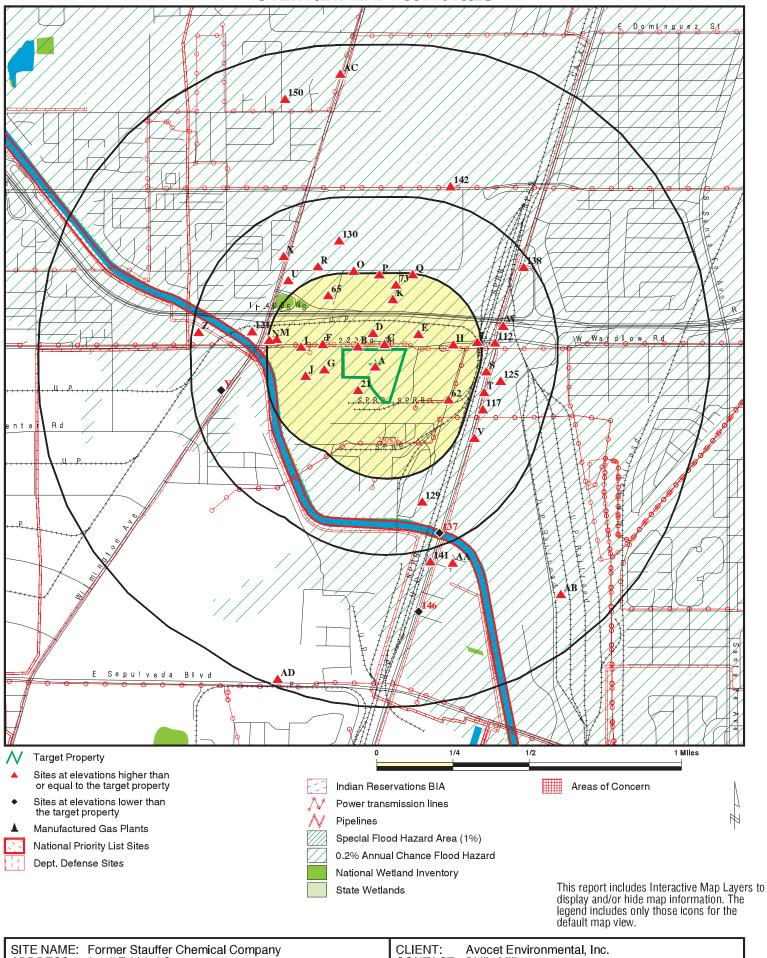
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALAMEDA STREET LANDF	22700 SOUTH ALAMEDA	SE 1/4 - 1/2 (0.297 mi.)	V114	647

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.

Site Name	Database(s)
CITY OF CARSON - LUCAS PROPERTY	CA CPS-SLIC
CITY OF CARSON - STADEL PROPERTY	CA CPS-SLIC
ACTA SOUTH - PARCEL SE-362	CA CPS-SLIC
ACTA SOUTH - PARCEL SE-358	CA CPS-SLIC
ACTA SOUTH - PARCEL SE-351	CA CPS-SLIC
ACTA SOUTH - PARCEL SE-352/353	CA CPS-SLIC
ACTA SOUTH - PARCEL SE-349	CA CPS-SLIC
TED HAMMETT (CARSON)	CA ENVIROSTOR

OVERVIEW MAP - 5814018.2S



ADDRESS: 2112 E 223rd Street

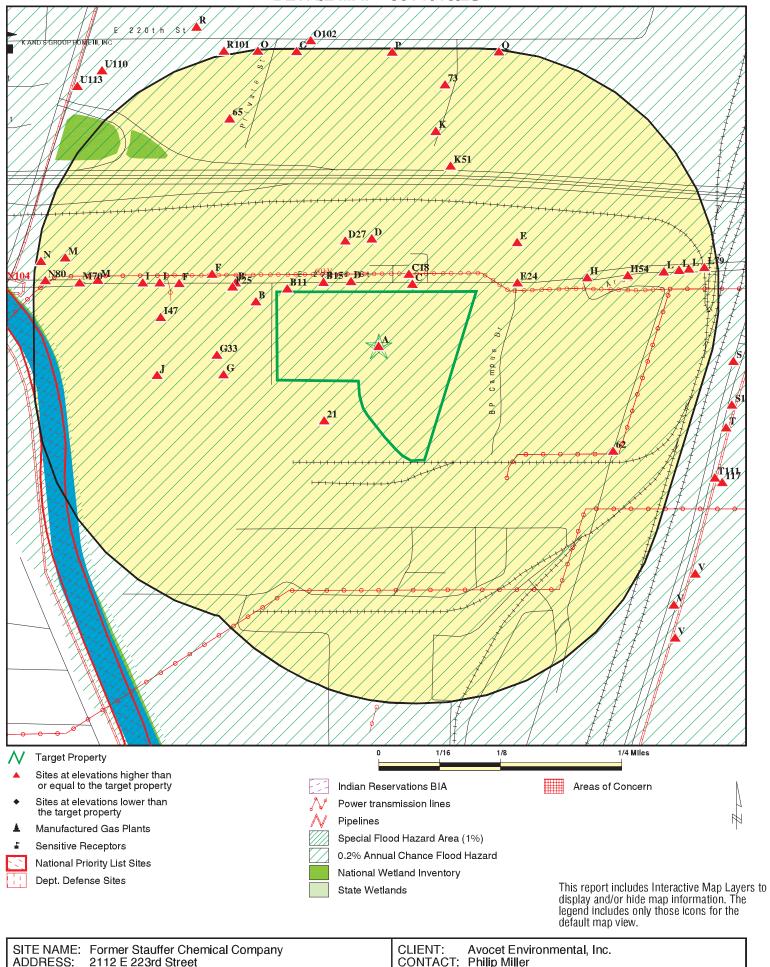
Carson CA 90745 LAT/LONG: 33.823333 / 118.235602

CLIENT: Avocet Environmental, Inc. CONTACT: Philip Miller

INQUIRY#: 5814018.2s

DATE: October 03, 2019 1:28 pm

DETAIL MAP - 5814018.2S



Carson CA 90745

33.823333 / 118.235602

LAT/LONG:

October 03, 2019 1:33 pm

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INQUIRY#: 5814018.2s

DATE:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	1 0 0	0 0 0	0 0 0	NR NR NR	1 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 1	0 1	NR NR	NR NR	0 2
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500	1	0	2	0	NR	NR	3
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000	1	1	1	0	3	NR	6
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500	1	1	1	0	NR	NR	3
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250	1	1 5 0	1 5 0	NR NR NR	NR NR NR	NR NR NR	3 10 0
Federal institutional controls / engineering controls registries								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 1 1	0 0 0	NR NR NR	NR NR NR	0 1 1
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
CA RESPONSE	1.000		2	1	0	0	NR	3
State- and tribal - equiva	alent CERCLIS	3						
CA ENVIROSTOR	1.000	1	4	3	4	9	NR	21
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		0	0	4	NR	NR	4
State and tribal leaking	storage tank l	ists						
CA LUST	0.500		5	10	11	NR	NR	26

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CA CPS-SLIC	0.500 0.500	1	0 14	0 0	0 11	NR NR	NR NR	0 26
State and tribal registered storage tank lists								
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 3 0	0 5 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 6 4 0
State and tribal voluntary	y cleanup site	es						
CA VCP INDIAN VCP	0.500 0.500		1 0	0 0	0 0	NR NR	NR NR	1 0
State and tribal Brownfie	elds sites							
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	1 0 NR 0 0 0	5 1 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	6 1 0 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
CA AOCONCERN US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA Toxic Pits CA CERS HAZ WASTE US CDL CA PFAS	1.000 0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500	1	0 0 1 0 0 0 9	0 NR 1 0 NR 0 4 NR	0 NR 0 NR NR 0 NR 0	0 NR 0 NR NR 0 NR NR	NR NR NR NR NR NR NR	0 0 3 0 0 0 13 0
Local Lists of Registered	l Storage Tar	nks						
CA SWEEPS UST CA HIST UST CA FID UST CA CERS TANKS	0.250 0.250 0.250 0.250	1	6 4 2 2	12 13 6 1	NR NR NR NR	NR NR NR NR	NR NR NR NR	18 18 8 3
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 CA DEED	0.001 0.500		0 2	NR 1	NR 0	NR NR	NR NR	0 3
Records of Emergency F	Release Repo	rts						
HMIRS CA CHMIRS CA LDS CA MCS CA SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec			Ü	IVIX	IVIX	IVIX	1414	O
			0	4	ND	ND	ND	4
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001 0.001 0.001 0.001	1	0 0 0 0 0 0 0 0 0	4 0 0 0 NR NR 0 NR NR NR NR NR NR NR	NR 0 0 0 NR NR NR NR NR NR NR NR NR	NR 1 0 NR	NR NR NR NR NR NR NR NR NR NR NR NR	4 1 0 0 0 0 1 0 0 0 1 0 0
ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV	0.001 0.001 0.001 0.001 0.500 0.001 0.001 0.001 0.001 1.000		0 0 0 0 0 0 0 0	NR NR NR O NR NR NR NR 1 O	NR NR NR O NR NR NR NR O O	NR NR NR NR NR NR NR NR O	NR NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0
FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO FUELS PROGRAM CA BOND EXP. PLAN CA Cortese CA CUPA Listings	1.000 0.500 0.001 0.001 0.250 0.250 0.001 1.000 0.001 0.250 1.000 0.500 0.250	2	0 0 0 0 0 0 0 0 0 0 0	0 0 NR NR 0 NR 0 NR 0 1 1	0 NR NR NR NR NR NR NR NR NR	O NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR	0 0 0 0 0 2 1 0 1 0 1 4

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250	1	0	0	NR	NR	NR	1
CA EMI	0.001		Ö	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001	1	0	NR	NR	NR	NR	1
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		6	4	7	NR	NR	17
CA LOS ANGELES CO. HM	I S 0.001	2	0	NR	NR	NR	NR	2
CA HWP	1.000	1	1	1	0	3	NR	6
CA HWT	0.250		0	1	NR	NR	NR	1
TX Ind. Haz Waste	0.250		0	1	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	1	NR	NR	1
CA Notify 65	1.000		0	0	1	1	NR	2
LA Co. Site Mitigation CA UIC	0.001		0	NR NR	NR NR	NR NR	NR NR	0
CA UIC GEO	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WASTEWATER FITS	0.001	1	0	NR	NR	NR	NR	1
CA WIP	0.001	ļ	0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.230		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001	1	0	NR	NR	NR	NR	1
CA CIWQS	0.001	i 1	Ö	NR	NR	NR	NR	1
CA CERS	0.001	3	Ö	NR	NR	NR	NR	3
CA NON-CASE INFO	0.001	•	Ö	NR	NR	NR	NR	Ö
CA OTHER OIL GAS	0.001		Ö	NR	NR	NR	NR	Ō
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA LOS ANGELES CO LF I	METERANE		0	0	1	NR	NR	1
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001	2	0	NR	NR	NR	NR	2
- Totals		25	73	88	48	18	0	252

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

A1 STAUFFER MANAGEMENT CO CA RGA LUST S114695879
Target 2112 223RD ST E N/A

Target 2112 223RD ST E Property CARSON, CA

Site 1 of 10 in cluster A

Actual: 23 ft.

RGA LUST:

Name: STAUFFER MANAGEMENT CO

Address: 2112 223RD ST E

City: CARSON State: CARSON

2007 STAUFFER MANAGEMENT CO 2112 223RD ST E

Name: STAUFFER MANAGEMENT CO

Address: 2112 223RD ST E

City: CARSON State: CARSON

2006 STAUFFER MANAGEMENT CO 2112 223RD ST E

Name: STAUFFER MANAGEMENT CO

Address: 2112 223RD ST E

City: CARSON State: CARSON

2005 STAUFFER MANAGEMENT CO 2112 223RD ST E

Name: STAUFFER MANAGEMENT CO

Address: 2112 223RD ST E City: CARSON

State: CARSON

2003 STAUFFER MANAGEMENT CO 2112 223RD ST E

Name: STAUFFER MANAGEMENT CO

 Address:
 2112 223RD ST E

 City:
 CARSON

 State:
 CARSON

2002 STAUFFER MANAGEMENT CO 2112 223RD ST E

Name: STAUFFER MANAGEMENT CO

Address: 2112 223RD ST E

City: CARSON State: CARSON

2001 STAUFFER MANAGEMENT CO 2112 223RD ST E

Name: STAUFFER MANAGEMENT CO

Address: 2112 223RD ST E

City: CARSON State: CARSON

2000 STAUFFER MANAGEMENT CO 2112 223RD ST E

A2 STAUFFER MANAGEMENT COMPANY LLC CA DRYCLEANERS
Target 2112 E 223RD ST CA HAZNET

Property CARSON, CA 90745

Site 2 of 10 in cluster A

Actual: DRYCLEAN SOUTH COAST:

23 ft. Name: RHONE-POULENC, PLASTICS DIV UNIT 5

 Address:
 2112 E 223RD ST

 City, State, Zip:
 CARSON, CA 90801

 Facility ID:
 1211

 Application Number:
 A54294

 Permit Number:
 P34795

 Status:
 O

Representative Name: Not reported Representative Telephone: Not reported Permit Status: EXPIRED

S113001776

N/A

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

S113001776

EDR ID Number

BCAT Number: Not reported
BCAT Description: Not reported
CCAT Number: Not reported
CCAT Description: Not reported

UTM East: 0 UTM North: 0

HAZNET:

Name: STAUFFER MANAGEMENT COMPANY LLC

Address: 2112 E 223RD ST

City, State, Zip: CARSON, CA 907450000

Year: 2012

GEPAID: CAD076941103

Contact: C N ELMENDORF ENVT'L REMEDIATI

Telephone: 3028857048 Mailing Name: Not reported

Mailing Address: PO BOX 15437 FOP3-415
Mailing City,St,Zip: WILMINGTON, DE 198505437

Gen County: Los Angeles
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.06255

CA Waste Code: 491-Unspecified sludge waste

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

(H010-H129) Or (H131-H135)

Facility County: Los Angeles

Name: STAUFFER MANAGEMENT COMPANY LLC

Address: 2112 E 223RD ST City,State,Zip: CARSON, CA 907450000

Year: 2011

GEPAID: CAD076941103

Contact: C N ELMENDORF ENVT'L REMEDIATI

Telephone: 3028857048 Mailing Name: Not reported

Mailing Address: PO BOX 15437 FOP3-415
Mailing City,St,Zip: WILMINGTON, DE 198505437

Gen County: Los Angeles
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 2.085

CA Waste Code: 141-Off-specification, aged or surplus inorganics

Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Facility County: Los Angeles

Name: STAUFFER MANAGEMENT COMPANY LLC

Address: 2112 E 223RD ST City,State,Zip: CARSON, CA 907450000

Year: 2011

GEPAID: CAD076941103

Contact: C N ELMENDORF ENVT'L REMEDIATI

Telephone: 3028857048 Mailing Name: Not reported

Mailing Address: PO BOX 15437 FOP3-415
Mailing City,St,Zip: WILMINGTON, DE 198505437

Gen County: Los Angeles

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

S113001776

EDR ID Number

TSD EPA ID: UTD981552177

TSD County: 99 Tons: 18.9735

CA Waste Code: 252-Other still bottom waste

Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel

Facility County: Los Angeles

Name: STAUFFER MANAGEMENT COMPANY LLC

Address: 2112 E 223RD ST City,State,Zip: CARSON, CA 907450000

Year: 2009

GEPAID: CAD076941103

Contact: C N ELMENDORF ENVT'L REMEDIATI

Telephone: 3028857048 Mailing Name: Not reported

Mailing Address: PO BOX 15437 FOP3-415
Mailing City,St,Zip: WILMINGTON, DE 198505437

Gen County: Los Angeles TSD EPA ID: NVT330010000

TSD County: 99 Tons: 23.5984

CA Waste Code: 351-Organic solids with halogens

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

To Include On-Site Treatment And/Or Stabilization)

Facility County: Los Angeles

Name: STAUFFER MANAGEMENT COMPANY LLC

Address: 2112 E 223RD ST City,State,Zip: CARSON, CA 907450000

Year: 2008

GEPAID: CAD076941103

Contact: C N ELMENDORF ENVT'L REMEDIATI

Telephone: 3028857048 Mailing Name: Not reported

Mailing Address: PO BOX 15437 FOP3-415
Mailing City,St,Zip: WILMINGTON, DE 198505437

Gen County: Los Angeles
TSD EPA ID: CAD981696420
TSD County: Los Angeles
TSD County: 0.42

Tons: 0.42

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Los Angeles

<u>Click this hyperlink</u> while viewing on your computer to access 48 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: STAUFFER MANAGEMENT

Address: 2112 E 223RD ST City,State,Zip: CARSON, CA 907450000

Site ID:343516CERS ID:80001681CERS Description:Corrective Action

Affiliation:

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

S113001776

EDR ID Number

Affiliation Type Desc: Supervisor Entity Name: * Unknown Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Name: STAUFFER CHEMICAL, C Address: 2112 EAST 223RD STREET

City,State,Zip: CARSON, CA 90745

 Site ID:
 343515

 CERS ID:
 19280083

 CERS Description:
 State Response

Affiliation:

Affiliation Type Desc:
Entity Name:
ISAAC HIRBAWI
Entity Title:
Not reported
Affiliation Address:
Affiliation City:
CYPRESS
Affiliation State:
CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor

Entity Name: Maryam Tasnif-Abbasi

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Name: STAUFFER MANAGEMENT COMPANY LLC

Address: 2112 E 223RD ST City,State,Zip: CARSON, CA 907450000

Site ID: 224468

CERS ID: CAD076941103
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact

Entity Name: C N ELMENDORF ENVT'L REMEDIATI

Entity Title: Not reported

Affiliation Address: PO BOX 15437 FOP3-415

Affiliation City: WILMINGTON

Affiliation State: DE

Affiliation Country: Not reported Affiliation Zip: 19850
Affiliation Phone: 3028857048

MAP FINDINGS Map ID

Direction Distance

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

STAUFFER MANAGEMENT COMPANY LLC (Continued)

S113001776

1016053038

N/A

FINDS

ECHO

Affiliation Type Desc: Facility Owner

STAUFFER MANAGEMENT CO LLC Entity Name:

Entity Title: Not reported Affiliation Address: PO BOX 15437 Affiliation City: WILMINGTON

Affiliation State: DE

Affiliation Country: Not reported 198505437 Affiliation Zip: Affiliation Phone: 3028857048

STAUFFER MANAGEMENT COMPANY LLC

2112 EAST 223RD STREET **Target Property** CARSON, CA 90745

Site 3 of 10 in cluster A

Actual: FINDS: 23 ft.

А3

110000749922 Registry ID:

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ECHO:

Envid: 1016053038 Registry ID: 110000749922

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000749922

Direction Distance

Elevation Site Database(s) EPA ID Number

A4 STAUFFER MANAGEMENT CO., LLC CA WDR S120035434
Target 2112 EAST 223RD STREET CA CIWQS N/A

Property CARSON, CA 90745

Site 4 of 10 in cluster A

Actual: WDR: 23 ft. Nar

 Name:
 STAUFFER MANAGEMENT CO., LLC

 Address:
 2112 EAST 223RD STREET

 City, State, Zip:
 CARSON, CA 90745

 Global ID:
 WDR100000664

 Status:
 ACTIVE - WDR

CIWQS:

Name: STAUFFER MANAGEMENT CO., LLC

Address: 2112 EAST 223RD STREET City, State, Zip: CARSON, CA 90745

Agency: Stauffer Management Company LLC

Agency Address: 1800 Concord Pike Boulevard, Wilmington, DE 19850-5437

Place/Project Type: Manufacturing NEC SIC/NAICS: Not reported

Region:

Program: WDRNONMUNIPRCS

Regulatory Measure Status: Active

Regulatory Measure Type: Enrollee - WDR Order Number: R4-2007-0019 WDID: 4B198600133 NPDES Number: Not reported Adoption Date: Not reported Effective Date: 07/13/2010 Termination Date: Not reported Expiration/Review Date: 03/01/2012 Design Flow: Not reported Major/Minor: Not reported

Complexity: A
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 32
Latitude: 33.823871
Longitude: -118.235905

Name: STAUFFER MANAGEMENT CO., LLC

Address: 2112 EAST 223RD STREET

City,State,Zip: CARSON, CA 90745

Agency: Stauffer Management Company LLC

Agency Address: Not reported
Place/Project Type: Manufacturing NEC
SIC/NAICS: Not reported

Region: 4

Program: WDRNONMUNIPRCS

Regulatory Measure Status: Historical Regulatory Measure Type: Enrollee Order Number: R4-2002-0030 WDID: 4B197200018 NPDES Number: Not reported Adoption Date: Not reported Effective Date: 01/16/2003 Termination Date: 09/21/2009 Expiration/Review Date: 01/15/2013

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

STAUFFER MANAGEMENT CO., LLC (Continued)

S120035434

Design Flow: Not reported Not reported Major/Minor:

Complexity: Α TTWQ: 3 Enforcement Actions within 5 years: 0 Violations within 5 years: 32 33.823871 Latitude: Longitude: -118.235905

Α5 STAUFFER MANAGEMENT COMPANY LLC Target 2112 EAST 223RD STREET

Property CARSON, CA 90745

Site 5 of 10 in cluster A

Actual: 23 ft.

CORRACTS CAD076941103 **RCRA-TSDF RCRA-LQG**

CA ENVIROSTOR CA CPS-SLIC CA HIST Cal-Sites CA HIST UST 2020 COR ACTION **CA HWP CA CERS**

SEMS-ARCHIVE 1000424829

SEMS Archive:

0901593 Site ID: EPA ID: CAD076941103

Cong District: 31 FIPS Code: 06037 FF: Ν

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 Site ID: 0901593 EPA ID: CAD076941103 Site Name: STAUFFER CHEM CO

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: 1986-08-01 04:00:00 Finish Date: 1987-09-01 04:00:00

Qual: Ν Current Action Lead: St Perf

Region: 09 Site ID: 0901593 EPA ID: CAD076941103 STAUFFER CHEM CO Site Name:

NPL: FF: Ν OU: 00 Action Code: VS Action Name: ARCH SITE

SEQ:

Start Date: Not reported Finish Date: 1987-09-01 04:00:00

MAP FINDINGS Map ID

Direction Distance

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

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

Qual: Not reported Current Action Lead: EPA Perf In-Hse

09 Region: Site ID: 0901593 CAD076941103 EPA ID: Site Name: STAUFFER CHEM CO

NPL: Ν FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

Start Date: 1986-08-01 04:00:00 Finish Date: 1986-08-01 04:00:00 Qual: Not reported **Current Action Lead:** St Perf

CORRACTS:

EPA ID: CAD076941103

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 20090101 CA550RC Action: NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Original schedule date: 20090101 Schedule end date: Not reported

EPA ID: CAD076941103

EPA Region: 09

Area Name: **ENTIRE FACILITY**

Actual Date: 20080514

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Original schedule date: 20080514 Schedule end date: Not reported

EPA ID: CAD076941103

EPA Region:

ENTIRE FACILITY Area Name:

Actual Date: 20080416

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Original schedule date: 20080416 Schedule end date: Not reported

EPA ID: CAD076941103

EPA Region: 09 SOILS Area Name: Actual Date:

Action: CA500 - CMI Workplan Approved

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD076941103

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19981130

Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Original schedule date: 19981130 Schedule end date: Not reported

EPA ID: CAD076941103

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19981130

Action: CA050 - RFA Completed

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Original schedule date: 19981130 Schedule end date: Not reported

EPA ID: CAD076941103

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19980601

Action: CA725IN - Current Human Exposures Under Control, More information is

needed to make a determination

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Original schedule date: 19980601 Schedule end date: Not reported

EPA ID: CAD076941103

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19980601

Action: CA750NO - Migration of Contaminated Groundwater under Control,

Unacceptable migration of contaminated groundwater is observed or

expected

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Original schedule date: 19980601 Schedule end date: Not reported

EPA ID: CAD076941103

EPA Region: 09
Area Name: SOILS
Actual Date: 19970130

Action: CA300 - CMS Workplan Approved

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

EPA ID: CAD076941103

EPA Region: 09
Area Name: SOILS
Actual Date: 19970130

Action: CA350 - CMS Approved

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD076941103

EPA Region: 09
Area Name: SOILS
Actual Date: 19960716

Action: CA200 - RFI Approved

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD076941103

EPA Region: 09
Area Name: SOILS
Actual Date: 19950301

Action: CA150 - RFI Workplan Approved

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

RCRA-TSDF:

Contact:

Date form received by agency: 09/12/2012

Facility name: STAUFFER MANAGEMENT COMPANY LLC

Facility address: 2112 EAST 223RD STREET

CARSON, CA 90745

EPA ID: CAD076941103

Mailing address: CONCORD PIKE, PO BOX 15437

WILMINGTON, DE 19850 CHARLES ELMENDORF

Contact address: CONCORD PIKE, PO BOX 15437

WILMINGTON, DE 19850-5437

Contact country: US

Contact telephone: 302-885-7048 Contact email: Not reported

EPA Region: 09
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

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

Owner/Operator Summary:

Owner/operator name: STAUFFER MANAGEMENT COMPANY LLC

Owner/operator address: CONCORD PIKE, PO BOX 15437

WILMINGTON, DE 19850

Owner/operator country: Not reported Owner/operator telephone: 302-885-7048 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/1959 Owner/Op end date: Not reported

Owner/operator name: STAUFFER MANAGEMENT COMPANY LLC

Owner/operator address: P.O. BOX 15437

WILMINGTON, DE 19850

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Owner/Operator Type: Not reported Private Owner

Owner/Operator Type: Owner
Owner/Op start date: 12/08/2000
Owner/Op end date: Not reported

Owner/operator name: STAUFFER MANAGEMENT COMPANY LLC

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

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/08/2000

Owner/Op end date:

Owner/operator name: STAUFFER MANAGEMENT COMPANY LLC

Not reported

Owner/operator address: CONCORD PIKE, PO BOX 15437

WILMINGTON, DE 19850

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Owner/Operator Type: Operator
Owner/Op start date: 01/01/1959

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

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: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 05/19/2010

Site name: STAUFFER MANAGEMENT COMPANY LLC

Classification: Large Quantity Generator

Date form received by agency: 02/19/2008

Site name: STAUFFER MANAGEMENT COMPANY LLC

Classification: Large Quantity Generator

Date form received by agency: 02/23/2006

Site name: STAUFFER MANAGEMENT COMPANY LLC

Classification: Small Quantity Generator

Date form received by agency: 02/23/2006

Site name: STAUFFER MANAGEMENT COMPANY LLC

Classification: Large Quantity Generator

Date form received by agency: 02/25/2002

Site name: STAUFFER MNGMT CO LLC Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: STAUFFER MANAGEMENT COMPANY

Classification: Large Quantity Generator

Date form received by agency: 04/15/1999

Site name: STAUFFER MANAGEMENT COMPANY

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: STAUFFER CHEM CO PLASTICS DIV

Classification: Not a generator, verified

Date form received by agency: 08/15/1980

Site name: STAUFFER CHEM CO PLASTICS DIV

Classification: Large Quantity Generator

Direction Distance Elevation

Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Hazardous Waste Summary:

. Waste code: 252

. Waste name: Other still bottom waste

Waste code: 351

. Waste name: Organic solids with halogens

Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D028

Waste name: 1,2-DICHLOROETHANE

Waste code: D040

. Waste name: TRICHLORETHYLENE

. Waste code: D043

. Waste name: VINYL CHLORIDE

Corrective Action Summary:

Event date: 07/31/1987

Event: PA OR CERCLA INSPECTION

Event date: 07/31/1987

Event: LEAD AGENCY DETERMINATION

Event date: 07/31/1987

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 09/01/1987

Event: PA OR CERCLA INSPECTION

Event date: 04/20/1991

Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 05/17/1994

Event: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO

STABILIZATION

Event date: 05/17/1994

Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 07/07/1994

Event: INVESTIGATION IMPOSITION

Event date: 07/27/1994 Event: CMS IMPOSITION

Event date: 03/01/1995

Event: INVESTIGATION WORKPLAN APPROVED

Event date: 07/16/1996

Event: INVESTIGATION COMPLETE

Event date: 01/30/1997

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Event: CMS WORKPLAN APPROVED

Event date: 01/30/1997 Event: CMS COMPLETE

Event date: 06/25/1997

Event: REMEDY DECISION

Event date: 06/01/1998

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 06/01/1998

Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 06/01/1998

Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET

DEFINITION

Event date: 06/01/1998

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 06/01/1998

Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET

DEFINITION

Event date: 11/30/1998

Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 11/30/1998

Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 11/30/1998
Event: RFA COMPLETED

Event date: 12/31/1998

Event: CMI WORKPLAN APPROVED

Event date: 12/31/1998

Event: CORRECTIVE MEASURES DESIGN APPROVED

Event date: 04/16/2008

Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 04/16/2008

Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 05/14/2008

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 05/14/2008

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 01/01/2009

Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Event date: 01/01/2009

Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: Not reported

Event: DEFERRAL TO ANOTHER AGENCY

Event date: Not reported

Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:
Regulation violated:
F - 270
Area of violation:
Date violation determined:
Date achieved compliance:
Violation lead agency:

Violations:
Violation Violations Violations:
Violations Violations Violations
Violations Violations
Violations Violations
Violations:
Vi

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 12/17/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 300
Final penalty amount: 300

Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 06/25/1991
Date achieved compliance: 06/25/1991

Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 12/17/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 300
Final penalty amount: 300

Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 06/25/1991
Date achieved compliance: 06/25/1991
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 12/17/1991
Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: 300
Final penalty amount: 300

Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 03/31/1987
Date achieved compliance: 09/14/1987
Violation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/28/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 03/31/1987
Date achieved compliance: 09/14/1987
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/01/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 08/04/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

EPA

Evaluation date: 06/28/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 06/25/1991 Evaluation lead agency: State

Evaluation date: 06/28/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 06/25/1991 Evaluation lead agency: State

Evaluation date: 03/21/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/17/1989

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 09/30/1987

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 03/31/1987

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: TSD - General Date achieved compliance: 09/14/1987 Evaluation lead agency: State

RCRA-LQG:

Date form received by agency: 09/12/2012

Facility name: STAUFFER MANAGEMENT COMPANY LLC

Facility address: 2112 EAST 223RD STREET

CARSON, CA 90745

EPA ID: CAD076941103

Mailing address: CONCORD PIKE, PO BOX 15437

WILMINGTON, DE 19850 CHARLES ELMENDORF

Contact: CHARLES ELMENDORF

Contact address: CONCORD PIKE, PO BOX 15437

WILMINGTON, DE 19850-5437

Contact country: US

Contact telephone: 302-885-7048 Contact email: Not reported

EPA Region: 09
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

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

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

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: STAUFFER MANAGEMENT COMPANY LLC

Owner/operator address: CONCORD PIKE, PO BOX 15437

WILMINGTON, DE 19850

Owner/operator country: Not reported Owner/operator telephone: 302-885-7048 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/1959 Owner/Op end date: Not reported

Owner/operator name: STAUFFER MANAGEMENT COMPANY LLC

Direction Distance Elevation

Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Owner/operator address: P.O. BOX 15437

WILMINGTON, DE 19850

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/08/2000 Owner/Op end date: Not reported

Owner/operator name: STAUFFER MANAGEMENT COMPANY LLC

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator

Owner/Operator Type: Operator
Owner/Op start date: 12/08/2000
Owner/Op end date: Not reported

Owner/operator name: STAUFFER MANAGEMENT COMPANY LLC

Owner/operator address: CONCORD PIKE, PO BOX 15437

WILMINGTON, DE 19850

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/1959 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 No Underground injection activity: 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: Nο

Historical Generators:

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Date form received by agency: 05/19/2010

Site name: STAUFFER MANAGEMENT COMPANY LLC

Classification: Large Quantity Generator

Date form received by agency: 02/19/2008

Site name: STAUFFER MANAGEMENT COMPANY LLC

Classification: Large Quantity Generator

Date form received by agency: 02/23/2006

Site name: STAUFFER MANAGEMENT COMPANY LLC

Classification: Small Quantity Generator

Date form received by agency: 02/23/2006

Site name: STAUFFER MANAGEMENT COMPANY LLC

Classification: Large Quantity Generator

Date form received by agency: 02/25/2002

Site name: STAUFFER MNGMT CO LLC Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: STAUFFER MANAGEMENT COMPANY

Classification: Large Quantity Generator

Date form received by agency: 04/15/1999

Site name: STAUFFER MANAGEMENT COMPANY

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: STAUFFER CHEM CO PLASTICS DIV

Classification: Not a generator, verified

Date form received by agency: 08/15/1980

Site name: STAUFFER CHEM CO PLASTICS DIV

Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 252

. Waste name: Other still bottom waste

Waste code: 351

Waste name: Organic solids with halogens

. Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D028

Waste name: 1,2-DICHLOROETHANE

Waste code: D040

Waste name: TRICHLORETHYLENE

Waste code: D043

Waste name: VINYL CHLORIDE

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Corrective Action Summary:

Event date: 07/31/1987

Event: PA OR CERCLA INSPECTION

Event date: 07/31/1987

Event: LEAD AGENCY DETERMINATION

Event date: 07/31/1987

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 09/01/1987

Event: PA OR CERCLA INSPECTION

Event date: 04/20/1991

Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 05/17/1994

Event: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO

STABILIZATION

Event date: 05/17/1994

Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 07/07/1994

Event: INVESTIGATION IMPOSITION

Event date: 07/27/1994 Event: CMS IMPOSITION

Event date: 03/01/1995

Event: INVESTIGATION WORKPLAN APPROVED

Event date: 07/16/1996

Event: INVESTIGATION COMPLETE

Event date: 01/30/1997

Event: CMS WORKPLAN APPROVED

Event date: 01/30/1997 Event: CMS COMPLETE

Event date: 06/25/1997

Event: REMEDY DECISION

Event date: 06/01/1998

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 06/01/1998

Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 06/01/1998

Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET

DEFINITION

Event date: 06/01/1998

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Event date: 06/01/1998

Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET

DEFINITION

Event date: 11/30/1998

Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 11/30/1998

Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 11/30/1998
Event: RFA COMPLETED

Event date: 12/31/1998

Event: CMI WORKPLAN APPROVED

Event date: 12/31/1998

Event: CORRECTIVE MEASURES DESIGN APPROVED

Event date: 04/16/2008

Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 04/16/2008

Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 05/14/2008

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 05/14/2008

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 01/01/2009

Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 01/01/2009

Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: Not reported

Event: DEFERRAL TO ANOTHER AGENCY

Event date: Not reported

Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:
Regulation violated:
F - 270
Area of violation:
TSD - General
Date violation determined:
06/25/1991
Date achieved compliance:
06/25/1991

Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 12/17/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 300

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Final penalty amount: 300

Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 06/25/1991
Date achieved compliance: 06/25/1991
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 12/17/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 300
Final penalty amount: 300

Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 06/25/1991
Date achieved compliance: 06/25/1991
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 12/17/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 300
Final penalty amount: 300

Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 03/31/1987
Date achieved compliance: 09/14/1987
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/28/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 03/31/1987
Date achieved compliance: 09/14/1987
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/01/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 08/04/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA

Evaluation date: 06/28/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 06/25/1991 Evaluation lead agency: State

Evaluation date: 06/28/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 06/25/1991 Evaluation lead agency: State

Evaluation date: 03/21/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/17/1989

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 09/30/1987

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 03/31/1987

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: TSD - General Date achieved compliance: 09/14/1987 Evaluation lead agency: State

ENVIROSTOR:

Name: STAUFFER MANAGEMENT COMPANY LLC

Address: 2112 E 223RD ST

City,State,Zip: CARSON, CA 907450000

Facility ID: 80001681

Status: Inactive - Needs Evaluation

Status Date: 11/01/2018
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 0
NPL: NO

MAP FINDINGS Map ID

Direction Distance

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

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Regulatory Agencies: **SMBRP** Lead Agency: **MBR** Program Manager: Not reported Supervisor: * Unknown

Division Branch: Cleanup Chatsworth

Assembly: 35 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 33.82332 Latitude: -118.2345 Longitude: APN: 7315008049 NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 7315008049

Alias Type: APN

Alias Name: CAD076941103

Alias Type: **EPA Identification Number**

Alias Name: 19280083

Alias Type: **Envirostor ID Number**

Alias Name: 80001681

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Questionnaire

Completed Date: 05/17/1994 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 11/30/1998

Comments: THE ANALOGOUS REVIEW TEAM CONCLUDED THAT THE 1982 AND 1986 SITE

INVESTIGATIONS IN CONJUNCTION WITH THE 1995 RI CONSTITUTE AN

ANALOGOUS RFA. RSARACINO 19980601.15:05S

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: SOILS

Completed Document Type: Remedy Selection and Statement of Basis

06/25/1997 Completed Date:

Comments: Remedial Action Plan approved per Site Mit database

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Consent Order Completed Date: 07/27/1994 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Remedy Construction Complete

Completed Date: 01/01/2009

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 06/01/1998 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Groundwater Migration Controlled

Completed Date: 06/01/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Groundwater Migration Controlled

Completed Date: 04/16/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 05/14/2008 Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: SOILS
Completed Document Type: RFI Report
Completed Date: 07/16/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: SOILS
Completed Document Type: RFI Workplan
Completed Date: 03/01/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 09/01/1987 Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: SOILS

Completed Document Type: Corrective Measures Study Report

Completed Date: 01/30/1997

Comments: This is RI/FS Per Site Mit database

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: SOILS

Completed Document Type: Corrective Measures Study Workplan

Completed Date: 01/30/1997 Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Completed Sub Area Name: SOILS

Completed Document Type: Corrective Measure Implementation Workplan

Completed Date: 12/31/1997 Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: SOILS

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/31/1997

Comments: Remedial Design and Implementation Plan Approved per Site Mit

database.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 07/31/1987 Comments: Not reported

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

CPS-SLIC:

Name: CITY OF CARSON - ATKEMIX THIRTY SEVEN INC.

Address: 2112 E. 223RD ST City,State,Zip: CARSON, CA 90745

Region: STATE

 Facility Status:
 Open - Inactive

 Status Date:
 01/30/2015

 Global Id:
 SLT43298296

Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Lead Agency Case Number: 80001681 Latitude: 33.824283 Longitude: -118.23659

Case Type: Cleanup Program Site

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 0496B6
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Calsite:

Name: STAUFFER CHEMICAL, CARSON Address: 2112 EAST 223RD STREET

City: CARSON
Region: CYPRESS

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Facility ID: 19280083

Facility Type: RP

Type: RESPONSIBLE PARTY

Branch: SB

Branch Name: SO CAL - CYPRESS

File Name: Not reported State Senate District: 04251996

Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE Status Name: ANNUAL WORKPLAN - ACTIVE SITE Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL

NPL: Not Listed SIC Code: 28

SIC Name: MANU - CHEMICALS & ALLIED PRODUCTS

Access: Not reported Cortese: Not reported

Hazardous Ranking Score:

Date Site Hazard Ranked:

Groundwater Contamination:

Staff Member Responsible for Site:

Supervisor Responsible for Site:

Region Water Control Board:

Not reported

Not reported

Not reported

Not reported

LA

Region Water Control Board Name: LOS ANGELES Lat/Long Direction: Not reported Lat/Long (dms): 0 0 0 0 0 0 0

Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 55
State Senate District Code: 28
Facility ID: 19280083
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 03161981 Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 19280083

 Activity:
 ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: ISE
Proposed Budget: 0

MAP FINDINGS Map ID

Direction Distance

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

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06271994

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

19280083 Facility ID: Activity: **RIFS**

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code: SOIL Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported 01301997 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID:

19280083 Activity: **RAP**

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: SOIL Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 06251997 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals):

Distance Elevation

ion Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 19280083 Facility ID: Activity: DES DESIGN Activity Name: AWP Code: SOIL Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 12311997
Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19280083
Activity: RMDL

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: GW
Proposed Budget: 0
AWP Completion Date: 09302007
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0

Direction Distance

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

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

Unknown Type: 0

19280083 Facility ID: Activity: CERT

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget:

12312008 AWP Completion Date: Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19280083 Activity: OM

Activity Name: **OPERATION & MAINTENANCE**

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: 12312039 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: Activity Status: **AWP**

ANNUAL WORKPLAN - ACTIVE SITE **Definition of Status:**

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19280083 Activity:

REMEDIAL INVESTIGATION / FEASIBILITY STUDY Activity Name:

AWP Code: GW Proposed Budget: AWP Completion Date: 12312005 Revised Due Date: Not reported Comments Date: Not reported

Direction Distance

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

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported Activity Status: AWP

ANNUAL WORKPLAN - ACTIVE SITE **Definition of Status:**

0

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: n

Facility ID: 19280083 Activity: **RAP**

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: GW Proposed Budget: 0 AWP Completion Date:

09302006 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status: AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

19280083 Facility ID: Activity: **RMDL**

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: SOIL Proposed Budget: 0 AWP Completion Date: Not reported

Revised Due Date: Not reported 02181999 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 325000 Action Included Capping: Not reported Well Decommissioned: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Action Included Fencing: Not reported

Removal Action Certification: N

Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Foolities ID:

Facility ID: 19280083 Activity: DES Activity Name: **DESIGN** AWP Code: GW Proposed Budget: 0 03312007 AWP Completion Date: Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 19280083

 Activity:
 CEQA

Activity Name: CEQA INCLUDING NEGATIVE DECS

AWP Code: SOIL
Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06251997
Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:

Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 192

Facility ID: 19280083 Activity: CHP65

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Activity Name: AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION

AWP Code: ORDER Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

St Person-Yrs to complete:

Not reported
Not reported
04071999
04071999

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: 2112 EAST 223RD STREET

Alternate City, St, Zip: CARSON, CA 90745

Background Info: The Stauffer Chemical site is located at 2112 East 223rd

Street in the City of Carson, Los Angeles County. The site occupies an area of approximately 25 acres. The site is an inactive polyvinyl chloride plant. The plant was deactivated in 1982 and the majority of buildings, chemical storage, and process facility have been removed and there is no active storage of hazardous waste materials at the site.

1,2 DCA or 1,2 dichloroethane and vinyl chloride are the primary constituents of concern. Soil and groundwater investigations have indicated the presence of chlorinated

hydrocarbons.

Comments Date: 09251978

Comments: HEAVY METALS & CHLOR. HYDROCARBONS.

Comments Date: 01051985

Comments: ENFORCEMENT(OTHER) SEWER. NOTICE OF NON-COMPLI. MUST REPAIR

Comments Date: 01051985
Comments: FLOWMETER.
Comments Date: 01301997

Comments: DTSC reviewed and approved the revised Feasibility Study report.

Comments Date: 01301997

Comments: This completes the approval of the RI/FS for the soil operable

Comments Date: 01301997 Comments: unit. Comments Date: 02011997

Comments: Further remedial investigation activities to define the

Comments Date: 02011997

Comments: vertical extent of chlorinated hydrocarbons in groundwater

Comments Date: 02011997

Comments: are in progress. Demolition of remaining structures begun

Comments Date: 02011997 Comments: in November 1996. Comments Date: 02032003

Comments: As of 12/31/02, 161,000 lbs. of total VOCs have been removed

Direction Distance

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

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

Comments Date: 02032003 Comments: from site soils. 02041997 Comments Date:

Comments: DTSC approved the RI II workplan for GW.

Comments Date:

Comments: RP submitted to DTSC draft Phase II GW Remedial Investigation

Comments Date: 02051999

Comments: Report and draft GW Feasibility Study Workplan.

Comments Date: 02221999

Comments: The soil treatment system is essentially complete and the

02221999 Comments Date:

system is operating. Almost 15,000 pounds of VOCs have been Comments:

Comments Date: 02221999

removed by the soils remediation system to date. Comments:

Comments Date: 03101986

Comments: SOURCE ACT: (AMERICAN) MFG OF ETHL CHLORD ETHLENE DICHLORIDE,

03101986 Comments Date:

VINYL CHLORIDE. (STAUFFER) ALOS POLYVINYL CHLORIDE & RESINS. Comments:

Comments Date: 03101986

WASTE: WASTEWATER W/TRACE ORG CPVC RESIN CHLORINATED Comments:

Comments Date: 03101986

Comments: HYDROCARBONS, SULFER BAUXITE, DISTILLATION HEAVY ENDS FROM

Comments Date: 03101986

Comments: VINYL CHLOR & ETHYLENE DICHLORIDE PROD. WASTEWATER PH IS 10.5.

Comments Date: 03101986

VAPORS OF CHLORINE, HYDROGEN, CHLORIDE, DISCHLOROETHANE Comments:

Comments Date: 03101986

Comments: REMOVED BY SCRUBBER & DISC TO SEWER. CURRENTLY WORKING ON A

Comments Date: 03101986

Comments: CLOSURE PLAN W/DHS.

Comments Date: 03161981

Comments: FACILITY IDENTIFIED LA COUNTY ENGNEER'S FILE #04706

Comments Date: 03211960

Comments: INSPECTION(LOCAL) CO ENGR. VIO-DISCH OF CHLORIDE. TEMPER-

Comments Date: 03211960

ATURE 7 PH IN VIO. Comments:

Comments Date: 03211960

Comments: ENFORCEMENT(OTHER) CO ENGR. VIO IN ITEM 15.

Comments Date: 03301986

SUBMIT TO U.S. EPA. Comments:

Comments Date: 03311981

Comments: FACILITY DRIVE-BY ACTIVE CHEMICAL COMPANY

Comments Date:

FACILITY DRIVE-BY ASP SITE VISIT, NO INSP WAS COMPLETED. Comments:

Comments Date: 04031995

Comments: THE RI WORKPLAN AND PUBLIC PARTICIPATION PLAN WERE APPROVED IN

04031995 Comments Date:

Comments: FEBRUARY OF 1995.

Comments Date: 04081976

INSPECTION(LOCAL) CO HLTH. POTNTIAL HZD PRESENT-VC, CHLORIN Comments:

Comments Date: 04081976 Comments: EDC & OTHERS. Comments Date: 04151982

LA CO ENG INDEX 4706, PERMIT 5505J CURR Comments:

Comments Date: 04151982

LA CO SANIT PERMIT IW 5505J Comments:

04171978 Comments Date:

Direction Distance

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

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

Comments: INSPECTION(STATE) AIR RESOURCE BOARD. SAMPLE SHOWED HIGH

Comments Date: 04171978

CONCENTRATION OF VINYL CHLORIDE. Comments:

Comments Date: 04181997

Comments: The May 1997 Fact Sheet #2 was completed.

Comments Date: 04251995

Comments: TSD facility--large quantity generator.

Comments Date: 04261995

Comments: 5-20-TSD. CAD 020764050/NO WATERBOARD VGT PROGRAM.

Comments Date: 04301997

Comments: Draft RAP for the soil operable unit was completed.

Comments Date: 05131981

Comments: INSPECTION(STATE) INSP COMPLETED.SITE REGULATED.

Comments Date: 06251997

Comments: DTSC approved soil RAP and Negative Declaration. The selected

Comments Date: 06251997

alternative addresses the soil operable unit as an interim Comments:

Comments Date: 06251997

Comments: measure. The project includes vapor and liquid extraction with

Comments Date: 06251997

vapor and liquid treatment for soils. The interim cleanup Comments:

Comments Date: 06251997

Comments: number for 1,2, DCA is 20 ppm.

Comments Date: 07032002

Comments: Nine on-site GW wells were installed from March to July to

Comments Date: 07032002

Comments: aid in vertical characterization of groundwater contamination.

Comments Date: 07071994

Comments: Consent Order signed, 01/30/97 RI/FS for soil approved.

07091999 Comments Date:

Comments: Field work started in the eastern portion of the property to

Comments Date: 07091999

install a deep well in the E-zone, well 9E, and CPT will be Comments:

Comments Date: 07091999 Comments: done. 08031982 Comments Date:

Comments: FACILITY DRIVE-BY ASP. NO SIGN OF ON-SITE DISP.

Comments Date: 08031982

Comments: PRE LOC: 23208 S.ALAMEDA(#19-28-0130)

Comments Date: 08071985

FACILITY DRIVE-BY ASAP. U/G TANKS, REMOVAL OF SOME STRUCTR Comments:

Comments Date: 08071985

Comments: FACILITY INACTIVE.

Comments Date: 08211998

Comments: Air Permit was issued by SCAQMD. On 08/25/98, the oxidizer

Comments Date: 08211998

Comments: will be calibrated and be prepared to run using propane.

Comments Date: 08211998

Comments: On 08/27/98, RP will start connecting wells to the system by

Comments Date: 08211998

Comments: early September, RP will be starting up the system for soil O.U.

Comments Date: 09231999

DTSC received revised GW Health Risk Assessment and is under Comments:

Comments Date: 09231999 Comments: review. Comments Date: 09251978

ENFORCEMENT(OTHER) RWQCB. LETTER-POSSIBLE ISSUANCE OF OTC Comments:

Direction Distance

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

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

Comments Date: 09251978

DISCH IN EXCESS OF LIMIT FOR OIL, GREASE, Comments:

Comments Date: 09301997

DTSC received draft Design Plans and Implementation Plans for Comments:

Comments Date: 09301997

Comments: review and comment.

Comments Date: 10021979

ENFORCEMENT(OTHER) LACSD. FAILURE TO IMPLEMENT REVIDED Comments:

Comments Date: 10021979

Comments: INDUST WASTE DISCH REQ.

12081981 Comments Date:

ENFORCEMENT(OTHER) LACSD. NOV. IMPLEMENT REVISED INDUST Comments:

Comments Date: 12081981

Comments: WASTEWATER DISCH REQ FOR ETHYLENE DICHLR

Comments Date: 12131983

Comments: INSPECTION(STATE) DHS/FPU. INSP OF EMPTY TANKS. REQ OF

Comments Date: 12131983

CHAR PLAN. SUBMITTED ON 1/85. Comments:

Comments Date:

Comments: Soil remedial Design and Implementation Plans were approved by

Comments Date: 12311997 Comments: DTSC.

CALSTARS CODE ID Name:

ID Value: 400264

HWIS IDENTIFICATION CODE ID Name:

ID Value: CAD076941103

ID Name: **EPA IDENTIFICATION NUMBER**

ID Value: CAD076941103

Alternate Name: STAUFFER CHEMICAL, CARSON

Alternate Name: AMERICAN CHEMICAL CORP (1959-1975)

Alternate Name: STAUFFER MANAGEMENT COMPANY (1987-CURREN

Alternate Name: ATKEMIX 37 INC. Alternate Name: **ASTRA ZENECA** Alternate Name: Not reported Special Programs Code: C104

Special Programs Name: CERCLA 104

HIST UST:

STAUFFER CHEMICAL COMPANY Name: 2112 EAST 223RD STREET Address:

CARSON, CA 90745 City, State, Zip:

File Number: 00028875

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028875.pdf

Region: STATE Facility ID: 0000003022 Facility Type: Other

Other Type: **PETROCHEMICAL** Contact Name: W. F. STIEF Telephone: 2138348571

Owner Name: STAUFFER CHEMICAL COMPANY

Owner Address: NYALA FARM ROAD Owner City, St, Zip: WESTPORT, CT 06881

Total Tanks: 0010

Tank Num: 001 Container Num: T-612 Year Installed: 1962

Distance Elevation

on Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

EDR ID Number

Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

002 Tank Num: T-613 Container Num: Year Installed: 1974 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003

Container Num: TANK FARM
Year Installed: 1965
Tank Capacity: 00325000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 16
Leak Detection: Visual

Tank Num: 004
Container Num: 1
Year Installed: 1959
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 10
Leak Detection: Visual

Tank Num: 005
Container Num: 2
Year Installed: 1959
Tank Capacity: 00024000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 10
Leak Detection: Visual

Tank Num: 006
Container Num: 5
Year Installed: 1964
Tank Capacity: 00014000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 15
Leak Detection: Visual
Tank Num: 007

 Container Num:
 4

 Year Installed:
 1962

 Tank Capacity:
 00021000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness:

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

12

1000424829

EDR ID Number

Leak Detection:

Visual

Tank Num:

Container Num:

Year Installed:

Tank Capacity:

Tank Capacity:

Tank Used for:

Type of Fuel:

Visual

0008

0008

0008

0008

00097

00097000

VASTE

Not reported

Container Construction Thickness: 15 Leak Detection: Visual

Tank Num: 009
Container Num: 6
Year Installed: 1959
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 12 Leak Detection: Visual

 Tank Num:
 010

 Container Num:
 7

 Year Installed:
 1978

 Tank Capacity:
 00009000

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 6 Leak Detection: Visual

Click here for Geo Tracker PDF:

2020 COR ACTION:

EPA ID: CAD076941103

Region: 9

Action: Remedy Construction

HWP:

Name: STAUFFER MANAGEMENT COMPANY LLC

Address: 2112 E 223RD ST
City,State,Zip: CARSON, CA 907450000
EPA Id: CAD076941103

Cleanup Status: UNDERGOING CLOSURE

Latitude: 33.82332 Longitude: -118.2345

Facility Type: Historical - Non-Operating

Facility Size:

Team:

Not reported

Not reported

Supervisor:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Assembly District: 64 Senate District: 35

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA ld: CAD076941103

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

STAUFFER MANAGEMENT COMPANY LLC (Continued)

1000424829

Facility Type: Historical - Non-Operating

Unit Names: INCINERTR, TANKSTR1, TANKSTR2, TANKTRT1, TANKTRT2
Event Description: New Operating Permit - APPLICATION PART A RECEIVED

Actual Date: 12/13/1980

Closure:

EPA ld: CAD076941103

Facility Type: Historical - Non-Operating

Unit Names: INCINERTR, TANKSTR1, TANKSTR2, TANKTRT1, TANKTRT2

Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY

Actual Date: 06/27/1994

EPA Id: CAD076941103

Facility Type: Historical - Non-Operating

Unit Names: INCINERTR, TANKSTR1, TANKSTR2, TANKTRT1, TANKTRT2

Event Description: Closure - CLOSURE PLAN RECEIVED

Actual Date: 06/17/1983

Alias:

EPA Id: CAD076941103

Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number

Alias: 19280083

CERS:

Name: CITY OF CARSON - ATKEMIX THIRTY SEVEN INC.

Address: 2112 E. 223RD ST City,State,Zip: CARSON, CA 90745

Site ID: 257695
CERS ID: SLT43298296
CERS Description: Cleanup Program Site

A6 STAUFFER MANAGEMENT CO

Target 2112 E 223RD ST

Property CARSON, CA 90745

Site 6 of 10 in cluster A

Actual: LOS ANGELES CO. HMS:

23 ft. Name: STAUFFER MANAGEMENT CO

Address: 2112 E 223RD ST City,State,Zip: CARSON, CA 90745

Region: LA

Permit Category: I

Facility Id: 004533-I04706

Facility Type: 02
Facility Status: Permit
Area: 22
Permit Number: 000005096
Permit Status: Closed

Name: STAUFFER MANAGEMENT CO

Address: 2112 E 223RD ST City,State,Zip: CARSON, CA 90745

Region: LA

S105053239

N/A

CA LOS ANGELES CO. HMS

Direction Distance

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

STAUFFER MANAGEMENT CO (Continued)

Permit Category: I

004533-104706 Facility Id:

Facility Type: 02 Facility Status: Permit Area: 22 Permit Number: 00005096R Permit Status: Permit

CITY OF CARSON - ATKEMIX THIRTY SEVEN INC. **A7 Target**

1023224611 **FINDS** 2112 E. 223RD ST N/A

CARSON, CA 90745 Property

FINDS:

Site 7 of 10 in cluster A

Actual: 23 ft.

Registry ID: 110065111783

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

A8 STAUFFER CHEMICAL CO

CA LOS ANGELES CO. HMS S105053240 **CA WDS** 2112 E 223RD ST N/A **Target**

Property CARSON, CA 90745

Site 8 of 10 in cluster A

Actual: LOS ANGELES CO. HMS:

23 ft. STAUFFER CHEMICAL CO Name:

Address: 2112 E 223RD ST City,State,Zip: CARSON, CA 90745

Region: LA Permit Category: T

004533-004706 Facility Id:

Facility Type: 0

Facility Status: Removed 22 Area:

Permit Number: 000074077 Permit Status: Removed

WDS:

STAUFFER MANAGEMENT CO. LLC Name:

Address: 2112 E 223rd St City: **CARSON**

Facility ID: Los Angeles River 197200018

Other - Does not fall into the category of Municipal/Domestic, Facility Type:

Industrial, Agricultural or Solid Waste (Class I, II or III)

Active - Any facility with a continuous or seasonal discharge that is Facility Status:

under Waste Discharge Requirements.

NPDES Number: Not reported

Subregion:

Facility Telephone: Not reported S105053239

Direction Distance

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

STAUFFER CHEMICAL CO (Continued)

S105053240

Facility Contact: Not reported

STAUFFER MANAGEMENT CO. LLC Agency Name:

Agency Address: Not reported

Agency City,St,Zip:

Agency Contact: Not reported Agency Telephone: Not reported Agency Type: Private SIC Code:

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Minor Threat to Water Quality. A violation of a regional board order Treat To Water:

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category A - Any major NPDES facility, any non-NPDES facility

> (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility

(particularly those with toxicwastes) with numerous discharge points,

leak detection systems or ground water monitoring wells.

STAUFFER MANAGEMENT CO Α9

CA RGA LUST S114695878

N/A

Target 2112 0223RD ST E **Property** CARSON, CA

Site 9 of 10 in cluster A

Actual: RGA LUST:

23 ft. Name: STAUFFER MANAGEMENT CO

Address: 2112 0223RD ST E

City: CARSON State: CARSON

1998 STAUFFER MANAGEMENT CO 2112 0223RD ST E

Name: STAUFFER MANAGEMENT CO

2112 0223RD ST E Address:

CARSON City: State: **CARSON**

STAUFFER MANAGEMENT CO 2112 0223RD ST E

Direction Distance

Target

Distance EDR ID Number
Elevation Site EPA ID Number

A10 STAUFFER MANAGEMENT CO., LLC CA CERS S123511845

2112 223RD

Property CARSON, CA 90745

Site 10 of 10 in cluster A

Actual: CERS: Nam

Name: STAUFFER MANAGEMENT CO., LLC

Address: 2112 223RD City,State,Zip: CARSON, CA 90745

 Site ID:
 353461

 CERS ID:
 262045

CERS Description: Waste Discharge Requirements

Violations:

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2016: Failure to report "VFA" at Unit A Wells as required by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2015: Failure to report "VFA" at Unit C Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2017: Failure to report " VFA" at Unit C Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2012: Failure to report " VFA" at Unit D Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO., LLC (Continued)

S123511845

EDR ID Number

Violation Date: 08-23-2011

Citation: California Water Code
Violation Description: Not reported
Violation Notes: late submittal (1 day)
Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2014: Failure to report " VFA" at Unit D Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2014: Failure to report "VFA" at Unit B Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2015: Failure to report "VFA" at Unit C Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2014: Failure to report " VFA" at Unit D Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO., LLC (Continued)

S123511845

EDR ID Number

Violation Notes: 3Q 2014: Failure to report "VFA" at Unit A Wells as required by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2016: Failure to report "VFA" at Unit B Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2015: Failure to report " VFA" at Unit D Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2016: Failure to report "VFA" at Unit C Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2014: Failure to report " VFA" at Unit B Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS
Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2016: Failure to report " VFA" at Unit D Wells as required

by MRP.

Violation Division: Water Boards

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO., LLC (Continued)

S123511845

EDR ID Number

Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 10-21-2011

Citation: California Water Code

Violation Description:
Violation Notes:
Violation Division:
Violation Program:
Not reported
None submittal
Water Boards
WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2016: Failure to report "VFA" at Unit D Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 09-24-2012

Citation: California Water Code

Violation Description:
Violation Notes:
Violation Division:
Violation Program:
Not reported
Non-submittal
Water Boards
WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2016: Failure to report "Dissolved CO2" at Unit D Wells

as required by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2017: Failure to report " VFA" at Unit B Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO., LLC (Continued)

S123511845

EDR ID Number

Site Name: Stauffer Management Co., LLC

Violation Date: 03-19-2004

Citation: California Water Code

Violation Description: Not reported

Violation Notes: Deficient 4Q03 DMR: 1,2-dichloroethane, vinyl chloride, chloride not

reported monthly for Oct & Nov.

Violation Division:Water BoardsViolation Program:WDRViolation Source:CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2015: Failure to report "VFA" at Unit A Wells as required by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 10-21-2011

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q2010; The report was due on 10/15/2010 and the report was received

on 11/19/2010. the report was 35 days late.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2016: Failure to report "Dissolved CO2" at Unit B Wells

as required by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2012: Failure to report " VFA" at Unit C Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO., LLC (Continued)

S123511845

EDR ID Number

Violation Description: Not reported

Violation Notes: 1Q 2017: Failure to report "Dissolved CO2" at Unit A Wells

as required by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Violation Source. CiviQs

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017 Citation: California W

Citation: California Water Code Violation Description: Not reported

Violation Notes: 1Q 2016: Failure to report " VFA" at Unit B Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2015: Failure to report "VFA" at Unit D Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2012: Failure to report "VFA" at Unit B Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2017: Failure to report "Dissolved CO2" at Unit B Wells

as required by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS
Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2012: Failure to report "VFA" at Unit A Wells as required by MRP.

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO., LLC (Continued)

S123511845

EDR ID Number

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2016: Failure to report "VFA" at Unit A Wells as required by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2015: Failure to report " VFA" at Unit B Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2016: Failure to report "VFA" at Unit C Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2017: Failure to report "Dissolved CO2" at Unit D Wells

as required by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2016: Failure to report "Dissolved CO2" at Unit C Wells

as required by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO., LLC (Continued)

S123511845

EDR ID Number

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2017: Failure to report "Dissolved CO2" at Unit C Wells

as required by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2014: Failure to report "VFA" at Unit A Wells as required by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 3Q 2014: Failure to report "VFA" at Unit C Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2014: Failure to report "VFA" at Unit C Wells as required

by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2017: Failure to report "VFA" at Unit A Wells as required by MRP.

Violation Division: Water Boards
Violation Program: WDRNONMUNI

Violation Source: CIWQS

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Direction Distance

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

STAUFFER MANAGEMENT CO., LLC (Continued)

S123511845

Violation Description: Not reported

1Q 2015: Failure to report " VFA" at Unit B Wells as required Violation Notes:

by MRP.

Violation Division: Water Boards **WDRNONMUNI** Violation Program:

CIWQS Violation Source:

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

1Q 2016: Failure to report " Dissolved CO2" at Unit A Wells Violation Notes:

as required by MRP.

Water Boards Violation Division: **WDRNONMUNI** Violation Program:

CIWQS Violation Source:

Site ID: 353461

Stauffer Management Co., LLC Site Name:

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2015: Failure to report "VFA" at Unit A Wells as required by MRP.

Violation Division: Water Boards Violation Program: **WDRNONMUNI**

CIWQS Violation Source:

Site ID: 353461

Site Name: Stauffer Management Co., LLC

Violation Date: 08-17-2017

Citation: California Water Code

Violation Description: Not reported

Violation Notes: 1Q 2017: Failure to report " VFA" at Unit D Wells as required

by MRP.

Water Boards Violation Division: Violation Program: **WDRNONMUNI**

Violation Source: **CIWQS**

NPL Region West 1/8-1/4 1182 ft. MONTROSE CHEMICAL CORP. 20201 S NORMANDIE AVE TORRANCE, CA 90502

1000420366 NPL SEMS CAD008242711 **RCRA-LQG**

US INST CONTROL ROD PRP ICIS CONSENT **FINDS**

US ENG CONTROLS

NPL:

MONTROSE CHEMICAL CORP. Name: Address: 20201 S NORMANDIE AVE City, State, Zip: TORRANCE, CA 90502

CAD008242711 EPA ID:

EPA Region: 9 Federal: Ν

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Final Date: 1989-10-04 00:00:00

Site ID: 900993

Latitude: 33.848331000000002 Site Score: 32.100000000000001

Longitude: -118.2983

NPL:

EPA ID: CAD008242711

NPL Status: Currently on the Final NPL Category Description: Depth To Aquifer-> 100 Feet

Category Value: 400

EPA ID: CAD008242711

NPL Status: Currently on the Final NPL

Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile

Category Value: 100

NPL:

CAD008242711 EPA ID: 0900993 Site ID: Site Status: F Federal Site: Ν EPA Region: 09 10/15/84 Date Proposed: Date Deleted: Not reported Date Finalized: 10/04/89

NPL:

CAD008242711 EPA ID:

NPL Status: Currently on the Final NPL

Substance ID: Not reported Substance: Not reported CAS #: Not reported Pathway: Not reported Not reported Scoring:

CAD008242711 EPA ID:

NPL Status: Currently on the Final NPL

A023 Substance ID: Substance: DDE CAS #: 72-55-9 Pathway: AIR PATHWAY

Scoring:

EPA ID: CAD008242711

NPL Status: Currently on the Final NPL

Substance ID: U060 DDD Substance: CAS #: 72-54-8 AIR PATHWAY Pathway:

Scoring:

EPA ID: CAD008242711

NPL Status: Currently on the Final NPL

U061 Substance ID: Substance: DDT 50-29-3 CAS #:

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Pathway: AIR PATHWAY

Scoring:

EPA ID: CAD008242711

NPL Status: Currently on the Final NPL

Substance ID: U061 Substance: DDT CAS #: 50-29-3

GROUND WATER PATHWAY Pathway:

Scoring:

EPA ID: CAD008242711

NPL Status: Currently on the Final NPL

Substance ID: Substance: DDT CAS #: 50-29-3

SURFACE WATER PATHWAY Pathway:

Scoring:

NPL:

EPA ID: CAD008242711

te sampling of ground water and off-site sampling of soil, sediments, Summary:

> surface water, and ground water. Status November 1988): During July 1986, EPA sampled off-site dust and soil and verified

that DDT migrated off-site via aerial dispers

EPA ID: CAD008242711

ion. In November 1986, Montrose completed Phase I sampling under Part Summary:

II of the RI. Results indicated that soils near the site are

contaminated with high levels of DDT, and that the two shallower

aquifers in the four-aquifer system underlying th

EPA ID: CAD008242711

Conditions at proposal October 15, 1984): Montrose Chemical Corp. Summary:

manufactured DDT on a l3-acre site in a light industrial/residential area of Torrance, Los Angeles County, California, from 1947 until

1982. About 3,000 people live or work w

CAD008242711 EPA ID:

e site are contaminated with DDT and monochloroben ene. Summary:

> October 1987, EPA and Montrose signed an amendment to the October 1985 Administrative Order, calling for both on- and off-site sampling

of the two deeper aquifers in the four-aqui

EPA ID: CAD008242711

Summary: fer system. Status October 4, 1989): In July 1989, EPA and

Montrose signed a second amendment to the original order, under which

Montrose will conduct the FS for the overall site and evaluate

options for removing DDT-contaminated sedime

EPA ID: CAD008242711

Summary: nts in the sanitary sewer lines near the site. Sampling

> conducted under the first amended order indicates that ground water is contaminated with high levels of monochloroben ene 0.25 mile

downgradient from the site. Deep wells and additio

EPA ID: CAD008242711

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

Summary: nal downgradient wells will be constructed and sampled.

EPA ID: CAD008242711

Summary: ithin 0.25 mile of the site. The company s operations included

formulation, grinding, packaging, and distribution of DDT. According to analyses conducted by EPA, Montrose, and various State and local

agencies, on- and off-site soils, surf

EPA ID: CAD008242711

Summary: ace water, and sediments are contaminated with DDT. The major

transport mechanisms identified were storm water run-off and aerial emissions. On May 6, 1983, EPA issued an Administrative Order

under CERCLA Section 106 requiring Montrose C

EPA ID: CAD008242711

Summary: hemical to cease all discharges of DDT and to initiate a study to

determine the nature and extent of contamination. After a more detailed review of the Montrose site, EPA determined that further

work was necessary to characteri e the site and

EPA ID: CAD008242711

Summary: evaluate alternatives. Therefore, EPA prepared a workplan for a

remedial investigation/feasibility study RI/FS). This second phase of investigation will assess all areas of contamination, both on- and

off-site, and any public health and envi

EPA ID: CAD008242711

Summary: ronmental impacts. Status June 1986): In February 1985,

Montrose installed a temporary asphalt cover over the site. EPA did not endorse this activity. In the summer of 1985, EPA conducted

Part I of the RI. On-site sampling found

EPA ID: CAD008242711

Summary: high levels of contamination at 77-foot depths in soil and in shallow

ground water. In October 1985, Montrose and EPA signed an Administrative Order under CERCLA Section 106 requiring Montrose to

conduct Part II of the RI, which includes on-si

NPL:

EPA ID: CAD008242711

NPL Status: Final
Proposed Date: 10/15/1984
Final Date: 10/04/1989
Deleted Date: Not reported

NPL:

EPA ID: CAD008242711

NPL Name: MONTROSE CHEMICAL CORP.

SEMS:

 Site ID:
 0900993

 EPA ID:
 CAD008242711

 Cong District:
 36,37,43

FIPS Code: 06037 Latitude: 33.848331

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

-118.298300 Longitude:

FF: Ν

NPL: Currently on the Final NPL

Non NPL Status: Not reported

SEMS Detail:

09 Region: Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 01 Action Code: ED R/H ASMT Action Name:

SEQ:

Start Date: 1992-03-01 05:00:00 Finish Date: 5/1/2017 5:00:00 AM Qual: Not reported **Current Action Lead: EPA Perf**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: AR

ADMIN REC Action Name:

SEQ:

Start Date: 2000-03-24 05:00:00 Finish Date: Not reported Qual:

Current Action Lead: EPA Perf

Region: 09 0900993 Site ID: EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 00 Action Code: CR Action Name: CI SEQ:

Start Date: 2004-09-10 04:00:00 Finish Date: Not reported Not reported Qual: Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 00

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Action Code: TG

TA GRANT Action Name:

SEQ:

Start Date: 2000-04-07 04:00:00 Finish Date: Not reported Not reported Qual: EPA Perf **Current Action Lead:**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 06 Action Code: CO Action Name: RI/FS SEQ:

2005-10-01 04:00:00 Start Date: Finish Date: Not reported Qual: Not reported Current Action Lead: **EPA** Perf

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 03 Action Code: ΒE Action Name: PRP RD SEQ:

Start Date: 2003-05-27 04:00:00 9/19/2012 5:00:00 AM Finish Date:

Not reported Qual: Current Action Lead: EPA Ovrsght

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 02 Action Code: RΙ Action Name: RI SEQ:

1985-01-01 06:00:00 Start Date: Finish Date: Not reported Not reported Qual: **Current Action Lead: EPA Perf**

Region: 09 0900993 Site ID: EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

NPL: F FF: Ν OU: 05 Action Code: RD Action Name: RD SEQ:

Start Date: 2009-07-22 05:00:00 Finish Date: Not reported Qual: Not reported **Current Action Lead: EPA Perf**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 00 Action Code: TΑ

TECH ASSIST Action Name:

SEQ:

Start Date: 2001-04-03 04:00:00 Finish Date: Not reported Qual: Not reported EPA Perf Current Action Lead:

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 05 Action Code: CO RI/FS Action Name: SEQ:

Start Date: 2003-07-17 04:00:00 Finish Date: 5/27/2009 4:00:00 AM

Not reported Qual: Current Action Lead: EPA Perf

Region: 09 Site ID: 0900993 CAD008242711 EPA ID:

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 05 Action Code: RO Action Name: ROD SEQ:

2009-09-30 04:00:00 Start Date: 9/30/2009 4:00:00 AM Finish Date:

Qual: Not reported Current Action Lead: **EPA** Perf

Region: 09

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

 Site ID:
 0900993

 EPA ID:
 CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

 NPL:
 F

 FF:
 N

 OU:
 05

 Action Code:
 AR

Action Name: ADMIN REC

SEQ: 6

Start Date: 2004-11-30 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0900993

 EPA ID:
 CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

 NPL:
 F

 FF:
 N

 OU:
 03

 Action Code:
 RD

 Action Name:
 RD

 SEQ:
 2

Start Date: 1999-08-01 04:00:00 Finish Date: 5/27/2003 4:00:00 AM

Qual: Not reported Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0900993

 EPA ID:
 CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

 NPL:
 F

 FF:
 N

 OU:
 04

 Action Code:
 CO

 Action Name:
 RI/FS

 SEQ:
 2

Start Date: 1994-03-02 05:00:00
Finish Date: Not reported
Qual: Not reported

Qual: Not reported Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0900993

 EPA ID:
 CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

 NPL:
 F

 FF:
 N

 OU:
 00

 Action Code:
 CR

 Action Name:
 CI

 SEQ:
 3

Start Date: 2001-02-15 05:00:00
Finish Date: Not reported
Qual: Not reported

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Current Action Lead: EPA Perf

09 Region: Site ID: 0900993 CAD008242711 EPA ID:

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: AR

ADMIN REC Action Name:

SEQ:

Start Date: 2000-08-24 04:00:00 Finish Date: Not reported Not reported Qual: Current Action Lead: EPA Perf

09 Region: 0900993 Site ID: CAD008242711 EPA ID:

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 00 Action Code: AR

Action Name: ADMIN REC

SEQ:

Start Date: 1994-06-28 04:00:00 6/28/1994 4:00:00 AM Finish Date:

Qual:

Current Action Lead: **EPA Perf**

Region: Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 01 Action Code: ED Action Name: R/H ASMT

SEQ:

Start Date: 1992-03-01 05:00:00 Finish Date: 5/1/2017 5:00:00 AM Not reported Qual:

Current Action Lead: EPA Perf

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 06 Action Code: NA Action Name: PRP RI SEQ: 1

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

2006-07-05 04:00:00 Start Date: Finish Date: Not reported Qual: Not reported Current Action Lead: EPA Ovrsght

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 01 Action Code: OM Action Name: OM SEQ:

Start Date: 2002-03-06 05:00:00 Finish Date: Not reported Not reported Qual: Current Action Lead: **EPA Ovrsght**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: CR Action Name: CI SEQ:

Start Date: 2010-05-19 05:00:00 Finish Date: Not reported Qual: Not reported **Current Action Lead: EPA Perf**

09 Region: Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: F FF: Ν OU: 07 Action Code: BD PRP RI/FS Action Name:

SEQ:

Start Date: 2008-09-24 04:00:00 Finish Date: Not reported Qual: Not reported **Current Action Lead: EPA Ovrsght**

09 Region: Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Action Code: MA ST COOP Action Name: SEQ:

Start Date: 2010-10-07 04:00:00 Finish Date: Not reported Not reported Qual: EPA Perf **Current Action Lead:**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 01 Action Code: TS

TRTSTUDY Action Name:

SEQ:

Start Date: 1992-06-01 04:00:00 Finish Date: 8/12/1994 4:00:00 AM

Qual: Not reported Current Action Lead: **EPA** Perf

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 00 Action Code: CR Action Name: CI SEQ:

Start Date: 1997-08-14 04:00:00 Not reported Finish Date: Not reported Qual: Current Action Lead: EPA Perf

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 03 Action Code: BF Action Name: PRP RA

SEQ:

2012-09-19 05:00:00 Start Date: Finish Date: Not reported Not reported Qual: **Current Action Lead: EPA Ovrsght**

Region: 09 0900993 Site ID: EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

NPL: F FF: Ν OU: 01 Action Code: RΙ Action Name: RΙ SEQ:

Start Date: 1985-01-01 06:00:00 Finish Date: 4/30/1986 4:00:00 AM

Qual: Not reported **Current Action Lead: EPA Perf**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 03 Action Code: FS FS Action Name: SEQ: 3

Start Date: 1997-08-14 04:00:00 Finish Date: 3/30/1999 5:00:00 AM

Qual: Not reported Current Action Lead: EPA Perf

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 00 Action Code: MA Action Name: ST COOP

SEQ:

Start Date: 1989-04-30 04:00:00 Finish Date: Not reported Not reported Qual: EPA Perf Current Action Lead:

Region: 09 Site ID: 0900993 CAD008242711 EPA ID:

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 05 Action Code: RD Action Name: RD SEQ:

2013-08-22 05:00:00 Start Date: Not reported Finish Date: Not reported Qual: Current Action Lead: **EPA** Perf

Region: 09

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 05 Action Code: RA Action Name: RA SEQ: 13

Start Date: 2009-09-30 04:00:00 Finish Date: Not reported Not reported Qual: Current Action Lead: EPA Perf

09 Region: Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 05 Action Code: RA Action Name: RA SEQ:

Start Date: 2013-09-03 05:00:00 Finish Date: Not reported Not reported Qual: Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: CR Action Name: CI SEQ:

Start Date: 2016-04-19 04:00:00 Finish Date: Not reported Qual: Not reported

Current Action Lead: EPA Perf

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 06 Action Code: BD PRP RI/FS Action Name:

SEQ:

2016-11-04 04:00:00 Start Date: Finish Date: Not reported Qual: Not reported

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Current Action Lead: EPA Ovrsght

09 Region: Site ID: 0900993 CAD008242711 EPA ID:

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: FΕ Action Name: 5 YEAR SEQ:

Start Date: 2013-09-12 05:00:00 Finish Date: 8/28/2014 5:00:00 AM

Qual: Not reported EPA Perf **Current Action Lead:**

09 Region: 0900993 Site ID: CAD008242711 EPA ID:

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 03 Action Code: RO Action Name: ROD SEQ:

1999-03-30 05:00:00 Start Date: 3/30/1999 5:00:00 AM Finish Date:

Not reported Qual: EPA Perf Current Action Lead:

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 01 Action Code: NK Action Name: PRP FS SEQ:

Start Date: 1998-01-08 05:00:00 Finish Date: Not reported Not reported Qual: Current Action Lead: EPA Ovrsght

Region: 09 Site ID: 0900993 CAD008242711 EPA ID:

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 03 Action Code: NK Action Name: PRP FS SEQ:

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Start Date: 1985-10-28 06:00:00 Finish Date: 8/14/1997 4:00:00 AM

Qual: Not reported Current Action Lead: EPA Ovrsght

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 01 Action Code: RΙ Action Name: RI SEQ:

Start Date: 1998-01-08 05:00:00 Finish Date: 5/18/1998 4:00:00 AM

Qual: Not reported Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 03 Action Code: AR

Action Name: **ADMIN REC**

SEQ:

Start Date: 1998-05-01 04:00:00 Finish Date: 6/30/1998 4:00:00 AM

Qual: **Current Action Lead: EPA Perf**

09 Region: Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: F FF: Ν OU: 00 Action Code: AR

ADMIN REC Action Name:

SEQ:

Start Date: 1991-06-05 04:00:00 Finish Date: 6/5/1991 4:00:00 AM

Qual:

Current Action Lead: EPA Perf

09 Region: Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 01

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Action Code: BD PRP RI/FS Action Name: SEQ: 2

Start Date: 1986-10-10 04:00:00 Finish Date: 1/8/1998 5:00:00 AM Not reported Qual: **Current Action Lead:** EPA Ovrsght

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: FΕ Action Name: 5 YEAR SEQ:

2018-11-19 05:00:00 Start Date: Finish Date: Not reported Qual: Not reported Current Action Lead: **EPA** Perf

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 03 Action Code: NK Action Name: PRP FS SEQ:

1998-01-08 05:00:00 Start Date: Not reported Finish Date: Not reported Qual: Current Action Lead: EPA Ovrsght

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 04 Action Code: PD SITE SEC Action Name:

SEQ:

2008-08-29 05:00:00 Start Date: Finish Date: Not reported Not reported Qual: **Current Action Lead: EPA Perf**

Region: 09 0900993 Site ID: EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

NPL: F FF: Ν OU: 00 Action Code: CR Action Name: CI SEQ:

Start Date: 1985-01-02 06:00:00 Finish Date: Not reported Qual: Not reported **Current Action Lead: EPA Perf**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 03 Action Code: OM Action Name: OM SEQ:

Start Date: 1998-09-30 04:00:00 Finish Date: Not reported Qual: Not reported EPA Ovrsght Current Action Lead:

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 06 Action Code: BB PRP RV Action Name: SEQ:

Start Date: 2006-01-17 05:00:00 1/17/2006 5:00:00 AM Finish Date:

Qual:

Current Action Lead: **EPA Ovrsght**

Region: 09 0900993 Site ID: CAD008242711 EPA ID:

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 04 Action Code: RV Action Name: **RMVL** SEQ:

2007-12-03 05:00:00 Start Date: 2/21/2008 5:00:00 AM Finish Date:

Qual: Current Action Lead: **EPA Perf**

Region: 09

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 04 Action Code: RVAction Name: **RMVL** SEQ:

Start Date: 2001-05-08 04:00:00 Finish Date: 9/26/2002 4:00:00 AM

Qual: Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 04 Action Code: RV Action Name: **RMVL** SEQ:

Start Date: 2001-04-12 04:00:00 Finish Date: 3/6/2002 5:00:00 AM

Qual: Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 02 Action Code: ΕE Action Name: EE/CA SEQ:

Start Date: 2008-06-04 05:00:00 Finish Date: Not reported Not reported **Current Action Lead: EPA Perf**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 00 Action Code: RC **RVL CRP** Action Name: SEQ:

Start Date: 1994-04-11 04:00:00 Finish Date: 9/24/1998 4:00:00 AM

Qual: Not reported

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Current Action Lead: **EPA Perf**

09 Region: Site ID: 0900993 CAD008242711 EPA ID:

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: RS

RV ASSESS Action Name:

SEQ:

Start Date: 1990-08-01 04:00:00 Finish Date: 8/1/1990 4:00:00 AM Not reported Qual: EPA Perf **Current Action Lead:**

09 Region: 0900993 Site ID: CAD008242711 EPA ID:

MONTROSE CHEMICAL CORP. Site Name:

NPL: FF: Ν OU: 00 Action Code: EE Action Name: EE/CA SEQ:

1996-07-09 04:00:00 Start Date: 9/28/2001 4:00:00 AM Finish Date:

Not reported Qual: EPA Perf Current Action Lead:

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: RS

Action Name: **RV ASSESS**

SEQ:

Start Date: 1991-12-11 05:00:00 12/11/1991 5:00:00 AM Finish Date:

Not reported Qual: Current Action Lead: EPA Perf

Region: 09 0900993 Site ID: EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: BB Action Name: PRP RV SEQ: 2

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Start Date: 1988-02-19 05:00:00 Finish Date: 3/31/1999 5:00:00 AM

Qual: С

Current Action Lead: **EPA Ovrsght**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: RV Action Name: **RMVL** SEQ:

Start Date: 1994-03-24 05:00:00 Finish Date: 9/30/2009 4:00:00 AM

Qual:

Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: RV Action Name: **RMVL** SEQ:

Start Date: 1994-04-11 04:00:00 Finish Date: 6/30/1999 4:00:00 AM

Qual: **Current Action Lead: EPA Perf**

09 Region: Site ID: 0900993 EPA ID: CAD008242711

MONTROSE CHEMICAL CORP. Site Name:

NPL: F FF: Ν OU: 00 Action Code: BB PRP RV Action Name:

SEQ:

Start Date: 1988-02-19 05:00:00 Finish Date: 6/21/1989 4:00:00 AM

Qual:

EPA Ovrsght Current Action Lead:

09 Region: Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Action Code: SI Action Name: SI SEQ:

Start Date: 1984-04-01 06:00:00 Finish Date: 4/1/1984 6:00:00 AM

Qual: **EPA Perf Current Action Lead:**

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: NF Action Name: **NPL FINL**

SEQ:

1989-10-04 04:00:00 Start Date: Finish Date: 10/4/1989 4:00:00 AM

Qual: Not reported **Current Action Lead: EPA** Perf

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: NΡ

Action Name: **PROPOSED**

SEQ:

Start Date: 1984-10-15 05:00:00 10/15/1984 5:00:00 AM Finish Date:

Not reported Qual: Current Action Lead: EPA Perf

Region: 09 Site ID: 0900993 EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

NPL: FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

1980-01-01 05:00:00 Start Date: 1/1/1980 5:00:00 AM Finish Date: Not reported Qual: **Current Action Lead: EPA Perf**

Region: 09 0900993 Site ID: EPA ID: CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

 NPL:
 F

 FF:
 N

 OU:
 00

 Action Code:
 HR

 Action Name:
 HAZRANK

SEQ:

 Start Date:
 1988-06-01 04:00:00

 Finish Date:
 6/1/1988 4:00:00 AM

 Qual:
 Not reported

Current Action Lead: Rot report

 Region:
 09

 Site ID:
 0900993

 EPA ID:
 CAD008242711

Site Name: MONTROSE CHEMICAL CORP.

 NPL:
 F

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

SEQ: 1 Start Date: 1984-0

 Start Date:
 1984-04-01 06:00:00

 Finish Date:
 4/1/1984 6:00:00 AM

Qual: H

Current Action Lead: EPA Perf

RCRA-LQG:

Date form received by agency: 02/12/2016

Facility name: MONTROSE CHEMICAL COMPANY OF CALIFORNIA

Facility address: 20201 SOUTH NORMANDIE AVENUE

TORRANCE, CA 90502

EPA ID: CAD008242711

Mailing address: ERICKSEN AVENUE NE, SUITE 380

BAINBRIDGE ISLAND, WA 98110

Contact: MICHAEL A PALMER
Contact address: SCOTT STREET, SUITE 104

SAN DIEGO, CA 92106

Contact country: US

Contact telephone: 619-546-8377

Contact email: MPALMER@DEMAXIMIS.COM

EPA Region: 09 Land type: Private

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

Direction Distance Elevation

ion Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

Owner/Operator Summary:

Owner/operator name: MONTROSE CHEMICAL CORPORATION OF CALIFOR

Owner/operator address: ERICKSEN AVENUE NE, SUITE 380

BAINBRIDGE ISLAND, WA 98110

Owner/operator country: US

619-546-8377 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner 01/01/1947 Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: MONTROSE CHEMICAL COMPANY OF CALIFORNIA

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator 01/01/1947 Owner/Op start date: 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: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/01/2014

Site name: MONTROSE CHEMICAL COMPANY OF CALIFORNIA

Classification: Large Quantity Generator

Date form received by agency: 06/15/2010

Site name: MONTROSE CHEMICAL CORPORATION OF CALIFORNIA

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: MONTROSE CHEM CORP OF CA

Classification: Large Quantity Generator

Direction Distance Elevation

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Date form received by agency: 09/01/1996

Site name: MONTROSE CHEM CORP OF CA Classification: Small Quantity Generator

Date form received by agency: 08/07/1980

Site name: MONTROSE CHEM CORP OF CA Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 135

. Waste name: Unspecified aqueous solution

. Waste code: 343

. Waste name: Unspecified organic liquid mixture

Waste code: 351

Waste name: Organic solids with halogens

Waste code: 611

Waste name: Contaminated soil from site clean-ups

Waste code: 741

. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

Waste code: 751

Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

Waste code: D018
Waste name: BENZENE

. Waste code: D021

Waste name: CHLOROBENZENE

Waste code: D022

Waste name: CHLOROFORM

. Waste code: U060

. Waste name: BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD

Waste code: U061

. Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D021

Waste name: CHLOROBENZENE

Amount (Lbs): 1352

Waste code: U060

Waste name: BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO-

Amount (Lbs): 37072

Waste code: U061

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-

Amount (Lbs): 37072

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/17/1982

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: **EPA**

12/22/1980 Evaluation date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: **EPA**

SIte:

Name: MONTROSE CHEMICAL CORP. Address: 20201 S NORMANDIE AVE

Address 2: Not reported

City, State, Zip: TORRANCE, CA 90502

Event Code: Not reported Action Taken Date: 09/30/2015 EPA ID: CAD008242711 Site ID: 0900993

RECORD OF DECISION Action Name:

Action ID: 001 Operable Unit: 01

Action Completion Date: Not reported Contaminated Media: Groundwater **Engineering Control:** Aeration Contact Name: Not reported Contact Telephone: Not reported Not reported Event:

Media:

Engineering Control: Aeration EPA ID: CAD008242711 Contaminated Media: Groundwater Site ID: 0900993 Action ID: 001 Action Completion Date: Not reported

Operable Unit:

Action Name: RECORD OF DECISION

Action Taken Date: 09/30/2015 **Event Code:** Not reported Not reported Contact Name: Contact Telephone: Not reported Event: Not reported

Engineering Control: Air Stripping CAD008242711 EPA ID: Contaminated Media: Groundwater Site ID: 0900993 Action ID: 002

Distance Elevation Site

Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

Action Completion Date: 03/30/1999

Operable Unit: 03

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control:

EPA ID:

CAD008242711

Contaminated Media:

Site ID:

O900993

Action ID:

Action Completion Date:

Carbon Adsorption

CAD008242711

Groundwater

0900993

002

03/30/1999

Operable Unit: 03

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control:

EPA ID:

Containment, (N.O.S.)

EPA ID:

Contaminated Media:

Groundwater

Site ID:

O900993

Action ID:

O02

Action Completion Date:

O3/30/1999

Operable Unit: 03

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control:

EPA ID:

Contaminated Media:

Site ID:

Action ID:

Action Completion Date:

Discharge

CAD008242711

Groundwater

0900993

002

03/30/1999

Operable Unit: 03

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1999

Event Code: Not reported

Contact Name: Not reported

Contact Telephone: Not reported

Event: Not reported

Engineering Control: Extraction
EPA ID: CAD008242711
Contaminated Media: Groundwater
Site ID: 0900993
Action ID: 002
Action Completion Date: 03/30/1999

Distance Elevation Site

Database(s)

1000420366

EDR ID Number

EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

Operable Unit: 03

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control:

EPA ID:

Contaminated Media:

Site ID:

Action ID:

Action Completion Date:

Monitoring

CAD008242711

Groundwater

0900993

002

03/30/1999

Operable Unit: 03

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control:

EPA ID:

Contaminated Media:

Site ID:

Action ID:

Action Completion Date:

Natural Attenuation

CAD008242711

Groundwater

9900993

002

03/30/1999

Operable Unit: 03

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control:

EPA ID:

CAD008242711

Contaminated Media:

Groundwater

Site ID:

0900993

Action ID:

002

Action Completion Date:

03/30/1999

Operable Unit: 03

Action Name: RECORD OF DECISION

Action Taken Date: 03/31/1999
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Monitored Natural Attenuation

 EPA ID:
 CAD008242711

 Contaminated Media:
 Fish Tissue

 Site ID:
 0900993

 Action ID:
 004

 Action Completion Date:
 09/30/2009

Operable Unit: 05

Distance Elevation Site

Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

Action Name: RECORD OF DECISION

Action Taken Date: 09/30/2009

Event Code: Not reported

Contact Name: Not reported

Contact Telephone: Not reported

Event: Not reported

Engineering Control: Cap

 EPA ID:
 CAD008242711

 Contaminated Media:
 Sediment

 Site ID:
 0900993

 Action ID:
 004

 Action Completion Date:
 09/30/2009

Operable Unit: 05

Action Name: RECORD OF DECISION

Action Taken Date: 09/30/2009

Event Code: Not reported

Contact Name: Not reported

Contact Telephone: Not reported

Event: Not reported

Engineering Control: Monitored Natural Recovery

 EPA ID:
 CAD008242711

 Contaminated Media:
 Sediment

 Site ID:
 0900993

 Action ID:
 004

 Action Completion Date:
 09/30/2009

Operable Unit: 05

Action Name: RECORD OF DECISION

Action Taken Date: 09/30/2009
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control:

EPA ID:

Contaminated Media:

Sediment

Site ID:

O900993

Action ID:

Action Completion Date:

Monitoring

CAD008242711

Sediment

9900993

004

004

09/30/2009

Operable Unit: 05

Action Name: RECORD OF DECISION

Action Taken Date: 09/30/2009

Event Code: Not reported

Contact Name: Not reported

Contact Telephone: Not reported

Event: Not reported

Engineering Control: Subaqueous Sediment Cap

 EPA ID:
 CAD008242711

 Contaminated Media:
 Sediment

 Site ID:
 0900993

 Action ID:
 004

 Action Completion Date:
 09/30/2009

Operable Unit: 05

Action Name: RECORD OF DECISION

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

Action Taken Date: 09/30/2009

Event Code: Not reported

Contact Name: Not reported

Contact Telephone: Not reported

Event: Not reported

Engineering Control:

EPA ID:

CAD008242711

Contaminated Media:

Surface Water

Site ID:

0900993

Action ID:

004

Action Completion Date:

09/30/2009

Operable Unit: 05

Action Name: RECORD OF DECISION

Action Taken Date: 09/30/2009

Event Code: Not reported

Contact Name: Not reported

Contact Telephone: Not reported

Event: Not reported

US INST CONTROL:

Name: MONTROSE CHEMICAL CORP. Address: 20201 S NORMANDIE AVE

Address 2: Not reported

City, State, Zip: TORRANCE, CA 90502

EPA ID: CAD008242711 Site ID: 0900993

Action Name: RECORD OF DECISION

Action ID: 001 Operable Unit: 01

Action Completion Date: Not reported 09/30/2015 Actual Date: Contaminated Media: Groundwater Institutional Control: Access Restriction **Event Code:** Not reported Contact Name: Not reported Contact Telephone: Not reported Event: Not reported

Name: MONTROSE CHEMICAL CORP. Address: 20201 S NORMANDIE AVE

Address 2: Not reported

City, State, Zip: TORRANCE, CA 90502

EPA ID: CAD008242711 Site ID: 0900993

Action Name: RECORD OF DECISION

Action ID: 002
Operable Unit: 03
Action Completion Date: 03/3/

Action Completion Date: 03/30/1999
Actual Date: 03/31/1999
Contaminated Media: Groundwater
Institutional Control: Deed Restriction
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

MONTROSE CHEMICAL CORP. Name: Address: 20201 S NORMANDIE AVE

Address 2: Not reported

City,State,Zip: TORRANCE, CA 90502 EPA ID: CAD008242711

0900993 Site ID:

RECORD OF DECISION Action Name:

Action ID: 002 Operable Unit: 03 Action Completion Date: 03/30/1999 03/31/1999 Actual Date: Groundwater Contaminated Media: **Drilling Restriction** Institutional Control: **Event Code:** Not reported Contact Name: Not reported Contact Telephone: Not reported Not reported Event:

Name: MONTROSE CHEMICAL CORP. 20201 S NORMANDIE AVE Address:

Address 2: Not reported

City,State,Zip: TORRANCE, CA 90502

EPA ID: CAD008242711

Site ID: 0900993

RECORD OF DECISION Action Name:

Action ID: 002 Operable Unit: 03 Action Completion Date: 03/30/1999 Actual Date: 03/31/1999 Contaminated Media: Groundwater

Notices to State Regulators Before Changes in Land Ownership Institutional Control:

Event Code: Not reported Contact Name: Not reported Contact Telephone: Not reported Not reported Event:

Name: MONTROSE CHEMICAL CORP. Address: 20201 S NORMANDIE AVE

Address 2: Not reported

TORRANCE, CA 90502 City, State, Zip: EPA ID: CAD008242711

Site ID: 0900993

Action Name: RECORD OF DECISION

Action ID: 002 Operable Unit: 03

Action Completion Date: 03/30/1999 Actual Date: 03/31/1999 Contaminated Media: Groundwater

Institutional Control: Water Supply Use Restriction

Not reported **Event Code:** Contact Name: Not reported Contact Telephone: Not reported Not reported Event:

MONTROSE CHEMICAL CORP. Name: Address: 20201 S NORMANDIE AVE

Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

City, State, Zip: TORRANCE, CA 90502 EPA ID: CAD008242711

Site ID: 0900993

Action Name: RECORD OF DECISION Action ID: 004

Operable Unit: 05
Action Completion Date: 09/30/2009
Actual Date: 09/30/2009
Contaminated Media: Sediment
Institutional Control: Fishing Restriction
Event Code: Not reported
Contact Name: Not reported

Contact Telephone: Not reported Event: Not reported

ROD:

EPA ID: CAD008242711

RG: 9 Site ID: 900993

Name: MONTROSE CHEMICAL CORP.
Action: GOVT Decision Document (ROD)
Operable Unit Number: GROUNDWATER/NAPL (OU-03)

SEQ ID: 2

Action Completion: 1999-03-30 00:00:00

NPL Status: Final
Non NPL Status: Not reported

EPA ID: CAD008242711

RG: 9 Site ID: 900993

Name: MONTROSE CHEMICAL CORP.
Action: GOVT Decision Document (ROD)
Operable Unit Number: PALOS VERDES SHELF (OU-05)

SEQ ID: 4

Action Completion: 2009-09-30 00:00:00

NPL Status: Final
Non NPL Status: Not reported

PRP:

EPAID: CAD008242711

PRP Name: MONTROSE CHEMICAL CORP.

Site ID: 0900993

Facility Name: MONTROSE CHEMICAL CORP. Facility Address: 20201 S NORMANDIE AVE

Facility City: TORRANCE Facility State: CA Facility Zip: 90502

NPL Status: Currently on the Final NPL

NPL Status Short Name: Not reported

PRP Address: 3250 WILSHIRE BLVD. PRP City: LOS ANGELES,

PRP State: CA PRP Zip: 90010

Data Type: SETTLEMENT DATE
Action Date: 2003-05-08 04:00:00

Settlement Code: UA-6

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

Settlement: UNL ORDR

Action Date: 2000-10-20 04:00:00

Settlement Code: CD-6
Settlement: CDECREE

Action Date: 2001-03-15 05:00:00

Settlement Code: CD-5
Settlement: C DECREE

Action Date: 2002-06-24 04:00:00

Settlement Code: CD-7
Settlement: C DECREE

Action Date: 2002-06-24 04:00:00

Settlement Code: CD-7
Settlement: C DECREE

Action Date: 1999-08-20 04:00:00

Settlement Code: CD-4
Settlement: C DECREE

Action Date: 1993-04-26 04:00:00

Settlement Code: CD-1

Settlement: C DECREE

Action Date: 2002-06-24 04:00:00

Settlement Code: CD-8
Settlement: C DECREE

Action Date: 2002-06-24 04:00:00

Settlement Code: CD-8
Settlement: C DECREE

Action Date: 1988-02-19 05:00:00

Settlement Code: UA-1 Settlement: UNL ORDR

Action Date: 2002-06-24 04:00:00

Settlement Code: CD-7
Settlement: C DECREE

ICIS:

Enforcement Action ID: 09-2016-2507 FRS ID: 110002630608

Action Name: MONTROSE - ECOLOGY CONTROL INDUSTRIES UAO Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Facility Address: 20201 SOUTH NORMANDIE AVENUE

TORRANCE, CA 90502

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: LOS ANGELES

Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 106
Facility SIC Code: 2879
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.84833

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

Longitude in Decimal Degrees: -118.2983
Permit Type Desc: Not reported
Program System Acronym: 10849
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2016-2507 FRS ID: 110002630608

Action Name: MONTROSE - ECOLOGY CONTROL INDUSTRIES UAO Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Facility Address: 20201 SOUTH NORMANDIE AVENUE

TORRANCE, CA 90502

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: LOS ANGELES Program System Acronym: CERCLIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 106
Facility SIC Code: Not reported

Federal Facility ID:
Latitude in Decimal Degrees:
Longitude in Decimal Degrees:
Permit Type Desc:
Program System Acronym:
Facility NAICS Code:
Tribal Land Code:
Not reported
CAD008242711
Not reported
Not reported
Not reported
Not reported

Enforcement Action ID: 09-2010-2518 FRS ID: 110002630608

Action Name: Montrose/Del Amo Superfund Sites Dual Site Groundwater OU RD/RA

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Facility Address: 20201 SOUTH NORMANDIE AVENUE

TORRANCE, CA 90502

Enforcement Action Type: Civil Judicial Action Facility County: LOS ANGELES **CERCLIS** Program System Acronym: Enforcement Action Forum Desc: Judicial EA Type Code: CIV Facility SIC Code: Not reported Not reported Federal Facility ID: Latitude in Decimal Degrees: 33.84833 Longitude in Decimal Degrees: -118.2983 Permit Type Desc: Not reported Program System Acronym:

Program System Acronym: CAD008242711
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-2530 FRS ID: 110002630608

Action Name: Montrose Chemical AOC with JCI Jones for RI/FS

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Facility Address: 20201 SOUTH NORMANDIE AVENUE

TORRANCE, CA 90502

Enforcement Action Type: CERCLA 122A/104A Agrmt For RI/FS

Facility County: LOS ANGELES Program System Acronym: CERCLIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 122/104

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

Facility SIC Code: Not reported Federal Facility ID: Not reported Latitude in Decimal Degrees: 33.84833 Longitude in Decimal Degrees: -118.2983 Permit Type Desc: Not reported Program System Acronym: CAD008242711 Facility NAICS Code: Not reported Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-2501 FRS ID: 110002630608

Action Name: Montrose Chemical - Shell Oil

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Facility Address: 20201 SOUTH NORMANDIE AVENUE

TORRANCE, CA 90502

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: LOS ANGELES
Program System Acronym: CERCLIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 106

Facility SIC Code: Not reported Federal Facility ID: Not reported Latitude in Decimal Degrees: 33.84833 Longitude in Decimal Degrees: -118.2983 Permit Type Desc: Not reported Program System Acronym: CAD008242711 Facility NAICS Code: Not reported Tribal Land Code: Not reported

Enforcement Action ID: 09-2008-0009 FRS ID: 110002630608

Action Name: Montrose Cemical - Kenwood

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Facility Address: 20201 SOUTH NORMANDIE AVENUE

TORRANCE, CA 90502

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: LOS ANGELES Program System Acronym: CERCLIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 106

Facility SIC Code: Not reported Federal Facility ID: Not reported Latitude in Decimal Degrees: 33.84833 Longitude in Decimal Degrees: -118.2983 Permit Type Desc: Not reported CAD008242711 Program System Acronym: Facility NAICS Code: Not reported Tribal Land Code: Not reported

Enforcement Action ID: 09-2006-0133 FRS ID: 110002630608

Action Name: Montrose Chemical - Normandie (#2)

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Facility Address: 20201 SOUTH NORMANDIE AVENUE

TORRANCE, CA 90502

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: LOS ANGELES

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 106 Facility SIC Code: 2879 Federal Facility ID: Not reported Latitude in Decimal Degrees: 33.84833 Longitude in Decimal Degrees: -118.2983 Permit Type Desc: Not reported Program System Acronym: 10849 Facility NAICS Code: Not reported Tribal Land Code: Not reported

Enforcement Action ID: 09-2006-0025 FRS ID: 110002630608

Action Name: Montrose Chemical - Normandie (#1)

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Facility Address: 20201 SOUTH NORMANDIE AVENUE

TORRANCE, CA 90502

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: LOS ANGELES

Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 106 Facility SIC Code: 2879 Federal Facility ID: Not reported Latitude in Decimal Degrees: 33.84833 Longitude in Decimal Degrees: -118.2983 Permit Type Desc: Not reported Program System Acronym: 10849 Facility NAICS Code: Not reported Tribal Land Code: Not reported

Enforcement Action ID: 09-2003-0114 FRS ID: 110002630608

Action Name: Montrose Chemical / Del Amo (#2)

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Facility Address: 20201 SOUTH NORMANDIE AVENUE

TORRANCE, CA 90502

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: LOS ANGELES

Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 106
Facility SIC Code: 2879
Federal Facility ID: Not reported

Latitude in Decimal Degrees: 33.84833

Longitude in Decimal Degrees: -118.2983

Permit Type Desc: Not reported
Program System Acronym: 10849

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2003-0060 FRS ID: 110002630608

Action Name: Montrose Chemical / Del Amo (#1)

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Facility Address: 20201 SOUTH NORMANDIE AVENUE

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

TORRANCE, CA 90502

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: LOS ANGELES

Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 106 2879 Facility SIC Code: Federal Facility ID: Not reported Latitude in Decimal Degrees: 33.84833 -118.2983 Longitude in Decimal Degrees: Permit Type Desc: Not reported Program System Acronym: 10849 Facility NAICS Code: Not reported Tribal Land Code: Not reported

Enforcement Action ID: 09-1998-0169 FRS ID: 110002630608

Action Name: MONTROSE - CBS/POTLATCH/SIMPSON

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Facility Address: 20201 SOUTH NORMANDIE AVENUE

TORRANCE, CA 90502

Enforcement Action Type: Civil Judicial Action Facility County: LOS ANGELES

Program System Acronym: ICIS Enforcement Action Forum Desc: Judicial EA Type Code: CIV Facility SIC Code: 2879 Federal Facility ID: Not reported Latitude in Decimal Degrees: 33.84833 -118.2983 Longitude in Decimal Degrees: Permit Type Desc: Not reported Program System Acronym: 10849 Facility NAICS Code: Not reported Tribal Land Code: Not reported

Enforcement Action ID: 09-1997-0048 FRS ID: 110002630608

Action Name: MONTROSE - LOS ANGELES COUNTY SANITATION DISTRICT Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Facility Address: 20201 SOUTH NORMANDIE AVENUE

TORRANCE, CA 90502

Enforcement Action Type: Civil Judicial Action Facility County: LOS ANGELES

Program System Acronym: ICIS Enforcement Action Forum Desc: Judicial EA Type Code: CIV Facility SIC Code: 2879 Federal Facility ID: Not reported Latitude in Decimal Degrees: 33.84833 Longitude in Decimal Degrees: -118.2983 Not reported Permit Type Desc: Program System Acronym: 10849 Facility NAICS Code: Not reported Tribal Land Code: Not reported

Enforcement Action ID: 09-1997-0009 FRS ID: 110002630608

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

MONTROSE - UAO Action Name:

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Facility Address:

TORRANCE, CA 90502

Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz

Facility County: LOS ANGELES

ICIS Program System Acronym:

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 106 Facility SIC Code: 2879 Federal Facility ID: Not reported Latitude in Decimal Degrees: 33.84833 Longitude in Decimal Degrees: -118.2983 Permit Type Desc: Not reported Program System Acronym: 10849 Facility NAICS Code: Not reported Tribal Land Code: Not reported

Enforcement Action ID: 09-1990-0012 110002630608 FRS ID:

Action Name: MONTROSE CHEMCIAL CORPORATION OF CALIFORNIA MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Facility Address: 20201 SOUTH NORMANDIE AVENUE

TORRANCE, CA 90502 Enforcement Action Type: Civil Judicial Action Facility County: LOS ANGELES

Program System Acronym: ICIS Enforcement Action Forum Desc: Judicial EA Type Code: CIV Facility SIC Code: 2879 Federal Facility ID: Not reported Latitude in Decimal Degrees: 33.84833 Longitude in Decimal Degrees: -118.2983 Permit Type Desc: Not reported Program System Acronym: 10849 Facility NAICS Code: Not reported Tribal Land Code: Not reported

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Fed Facility: No

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν No Fed Facility:

NAIC Code: Not reported SIC Code: Not reported

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

SIC Code: Not reported

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Fed Facility: No

NAIC Code: Not reported SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code:

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Fed Facility: No

NAIC Code: Not reported SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

SIC Code: 5191

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Fed Facility: No

NAIC Code: Not reported SIC Code: 5191

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2869

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν No Fed Facility:

NAIC Code: Not reported SIC Code: 2869

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20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 5191

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Fed Facility: No

NAIC Code: Not reported SIC Code: 2869

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

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NAIC Code: Not reported

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20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Fed Facility: No

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

NAIC Code: Not reported

SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

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Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

SIC Code: 2879

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

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Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2869

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2879

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Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No NAIC Code:

Not reported SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

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Address: 20201 SOUTH NORMANDIE AVENUE

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

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Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Fed Facility: No

NAIC Code: Not reported SIC Code: 2879

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

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NAIC Code: Not reported SIC Code:

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Fed Facility: No

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

NAIC Code: Not reported

SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 2879

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Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

SIC Code: 5191

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

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Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2879

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

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Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported

SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

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Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

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NAIC Code: Not reported SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

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Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTROSE CHEMICAL CORP. (Continued)

1000420366

EDR ID Number

Fed Facility: No

NAIC Code: Not reported SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

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Fed Facility: No

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

NAIC Code: Not reported

SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Fed Facility: No

NAIC Code: Not reported SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2869

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2879

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

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Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2879

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

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Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

SIC Code: 2869

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

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Tribal Indicator: Fed Facility: No

NAIC Code: Not reported SIC Code: 2869

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Address: 20201 SOUTH NORMANDIE AVENUE

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Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 5191

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2869

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Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2879

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Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

SIC Code: 5191

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20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Fed Facility: No

NAIC Code: Not reported SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No NAIC Code:

Not reported SIC Code: 5191

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν Fed Facility: No

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Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2869

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2879

Facility Name: MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE)

Address: 20201 SOUTH NORMANDIE AVENUE

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NAIC Code: Not reported SIC Code: 5191

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

Tribal Indicator: Ν

Direction Distance

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Fed Facility: No

NAIC Code: Not reported SIC Code: 2869

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

Address: 20201 SOUTH NORMANDIE AVENUE

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Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 2879

MONTROSE CHEMICAL (MONTROSE SUPERFUND SITE) Facility Name:

20201 SOUTH NORMANDIE AVENUE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 5191

CONSENT:

EPA ID: CAD008242711 Site ID: Not reported Case Title: Not reported Court Num: Not reported Not reported District: Entered Date: Not reported

US V. MONTROSE CHEMICAL CORP. Name: 20201 SOUTH NORMANDIE AVENUE Address:

City: **TORRANCE** County: Not reported State: CA Zip: 90502

FINDS:

Registry ID: 110002630608 Map ID MAP FINDINGS
Direction

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

MONTROSE CHEMICAL CORP. (Continued)

1000420366

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

SUPERFUND NPL

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

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

B11 STAUFFER MANAGEMENT CO WNW 2201_E_223RD ST OFF SITE < 1/8 CARSON, CA 90810

0.003 mi.

18 ft. Site 1 of 6 in cluster B

Relative: Higher Actual: 23 ft.

RCRA-SQG:

Date form received by agency: 10/10/1997

Facility name: STAUFFER MANAGEMENT CO Facility address: 2201_E_223RD ST OFF SITE

CARSON, CA 90810
EPA ID: CAR000032516
Mailing address: P O BOX 15438

1001217343

CAR000032516

RCRA-SQG

CA LUST

CA DEED

CA CERS

CA Cortese

CA HAZNET

CA HIST CORTESE

CA RESPONSE

CA CPS-SLIC

CA ENVIROSTOR

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

WILMINGTON, DE 19850
Contact: CAROL DICKERSON

Contact address: P O BOX 15438

WILMINGTON, DE 19850
Contact country: US

Contact telephone: 302-886-5123 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ATKEMIX THIRTY SEVEN INC

Owner/operator address: P O BOX 15438

WILMINGTON, DE 19850

Owner/operator country: Not reported 302-886-5123 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 10/10/1997

Site name: STAUFFER MANAGEMENT CO Classification: Large Quantity Generator

Date form received by agency: 10/10/1997

Site name: STAUFFER MANAGEMENT CO Classification: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

Waste code: D028

. Waste name: 1,2-DICHLOROETHANE

Violation Status: No violations found

RESPONSE:

Name: STAUFFER CHEMICAL, CARSON Address: 2112 EAST 223RD STREET

City, State, Zip: CARSON, CA 90745

Facility ID: 19280083
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 14.48
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency Description: * DTSC
Project Manager: saac Hirbawi

Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Site Code: 400264
Site Mgmt. Req.: NONE SPECIFIED

Assembly: 64 Senate: 35

Special Program Status: * Site Char & Assess Grant (CERCLA 104)

Status: Active
Status Date: 04/25/1996
Restricted Use: YES

Funding: Responsible Party

Latitude: 33.82323 Longitude: -118.2356

APN: NONE SPECIFIED Past Use: MANUFACTURING

Past Use: MANUFACTURING - CHEMICALS
Potential COC: Vinyl chloride 1,2-Dichloroethane (EDC
Confirmed COC: Vinyl chloride 1,2-Dichloroethane (EDC

Potential Description: OTH, SOIL

Alias Name: AMERICAN CHEMICAL CORP (1959-1975)

Alias Type: Alternate Name
Alias Name: ASTRA ZENECA
Alias Type: Alternate Name
Alias Name: ATKEMIX 37 INC.
Alias Type: Alternate Name

Alias Name: STAUFFER MANAGEMENT COMPANY (1987-CURREN

Alias Type: Alternate Name Alias Name: CAD076941103

Alias Type: EPA Identification Number

Alias Name: 110000749922
Alias Type: EPA (FRS #)
Alias Name: CAD076941103

Alias Type: HWTS Identification Code

Alias Name: 400264

Alias Type: Project Code (Site Code)

Alias Name: 19280083

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/16/1981

Comments: FACILITY IDENTIFIED LA COUNTY ENGNEER'S FILE #04706

Completed Area Name: Soil Operable Unit Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 06/25/1997 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/27/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/15/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 04/07/1999
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 06/25/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2011
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Remedy Construction Complete

Completed Date: 10/20/2011

Comments: Selected Remedy for the Groundwater Operable Unit is construction and

operation of an Enhanced In-situ Bioremediation System (EISB). Full scale operation of the EISB system was initiated on October 20, 2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/04/2013

Completed Date: 09/04/2013
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/01/2011

Comments: Annual annual cost estimate for 2012 completed on 11/1/2011

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/05/2012 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/20/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 06/22/2015

Comments: .

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/05/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/01/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Direction Distance

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

STAUFFER MANAGEMENT CO (Continued)

1001217343

Completed Date: 10/07/2016

FY 2016/2017 ACE completed. Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/20/2018 Comments: Activity completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 01/07/2019 Comments: Activity completed.

Completed Area Name: **PROJECT WIDE** Not reported Completed Sub Area Name:

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/11/2018 Activity completed. Comments:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/27/2019 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 10/15/2015

Comments: Stauffer submits the Waste Discharge Report to the RWQCB and no need

to send a separate approval letter.

Groundwater Operable Unit Completed Area Name:

Completed Sub Area Name: Not reported Technical Workplan Completed Document Type: Completed Date: 02/10/2016 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Design

Completed Date: 02/22/2016 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Technical Workplan 05/24/2016 Completed Date: Comments: Not reported

Groundwater Operable Unit Completed Area Name:

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 11/20/2017 Comments: Action completed.

Distance Elevation

Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
08/30/2017
Comments: Action completed.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/24/2017
Comments: Action completed.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
08/30/2017
Comments: Review completed.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/11/2017

Comments: Action completed. DTSC submitted comments on July 11, 2017.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 12/07/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/12/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/07/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
11/22/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

Completed Date: 04/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/27/2018
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/21/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
12/07/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/07/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2019
Comments: Not reported

Completed Area Name: Soil Operable Unit Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 11/28/2007

Comments: Comments on the Pneumatic Fracturing Pilot Project Report were

submitted via email on 11/28/2008

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 03/05/2008

Comments: This report was not a milestone document. It was prepared at the

request of DTSC so that all the data on past groundwater investigation activities could be found in one report. No formal

approval was necessary

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Document Type: Monitoring Plan
Completed Date: 01/30/2008
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Plan O2/15/2008 Comments: Approved.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/01/2008
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 04/13/2009

Comments: Approval Letter for January 30, 2009 Groundwater Feasibility Study
Report transmitted to Stauffer Chemical Company on 4/13/2009

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/16/2008

Comments: Final October 2008 Groundwater Monitoring Report submitted to DTSC on November 11, 2009. DTSC GSU reviewed and had not substative comments

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/30/2009

Comments: October GW Monitorng Report submittied to DTSC on November 30, 2009

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/14/2010

Comments: Stauffer submitted October 2009 quarterly Groundwater Monitoring

Report on 10/24/2009

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Deed/LUR Enforcement & Implementation Plan

Completed Date: 12/21/2005 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/13/2011

Comments: October 2010 Groundwater Monitoring Report is acceptable to DTSC, no

comments were necessary

Completed Area Name: Soil Operable Unit

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 05/23/2011

Comments: Comments on Second Five Year Report were sent to Stauffer on 5/23/2011

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/12/2011

Comments: Monthly Progress Report Submitted on 1/12/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2011

Comments: Monthly Progress Report submitted on 2/14/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2011

Comments: February Progress Report was submitted on 3/14/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/12/2011

Comments: July 2011 Progress Report Submitted on 08/12/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/29/2011

Comments: Monthly Progress Report Submitted on 7/29/201

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/29/2011

Comments: ...

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/19/2011

Comments: June Progress Report submitted on 7/19/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/19/2011

Comments: June 2011 Monthly Progress Report submitted on July 19, 2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Direction Distance

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

STAUFFER MANAGEMENT CO (Continued)

1001217343

Completed Date: 10/14/2011

September 2100 Monthly Progress Report was submitted on October 14, Comments:

2011

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 09/14/2011

Comments: August 2011 Monthly Progress Report was submitted on September 14,

2011

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 11/15/2011 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 07/13/2011

Comments: April 2011 Quarterly Groundwater Monitoring Report was submitted to

DTSC on July 13, 2011

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 02/17/2012

Comments: Final January 2012 Monthly Progress Report submitted to DTSC on

2/15/2012. No DTSC comment or approval necessary

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 03/23/2012 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 12/27/2012 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Monitoring Report Completed Document Type: Completed Date: 05/31/2012

Comments: April 2012 Monthly Progress Report was submitted to DTSC on 5/31/2012

Groundwater Operable Unit Completed Area Name:

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 06/27/2012 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Document Type: Monitoring Report
Completed Date: 12/27/2012
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
Monitoring Report
12/18/2012
Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/09/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/18/2012
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 04/09/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/26/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/11/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:
Not reported
Technical Report
06/25/2013
Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan Amendment

Completed Date: 07/25/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan Amendment

Completed Date: 08/15/2013
Comments: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/30/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/01/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 03/17/2015 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/04/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report

Direction Distance

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

STAUFFER MANAGEMENT CO (Continued)

1001217343

Completed Date: 03/27/2014 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 07/07/2014 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 06/30/2014 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Not reported Completed Sub Area Name: Completed Document Type: Monitoring Report Completed Date: 06/30/2014 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 06/30/2014 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 08/04/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 10/22/2014

Comments: Tizita Bekele of DTSC's Financial Cost Estimate Validation Group

reviewed the cost estimate and approved it on July 9, 2014

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Design

Completed Date: 12/17/2014 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report 10/12/2015 Completed Date: Comments: Not reported

Groundwater Operable Unit Completed Area Name:

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 06/15/2016 Comments: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/11/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/17/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2016
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2017
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Outpeted Date: 04/04/2016
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Technical Report

EDR ID Number

1001217343

Direction Distance Elevation

tion Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Date: 04/04/2016
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/28/2016
Comments: Review completed.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/28/2016
Comments: Review completed.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 02/25/2015

Comments: Tayseer Mahmoud provided field oversight on February 24, 2016. Also,

on February 25, 2016 Jose Marcos observed a portion of the quarterly groundwater sampling event. Jose met the sampler Edwin Moncoya and observed him performing parameter stabilization monitoring and sample

collection from the flow loops inside the EISB building.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 02/25/2016

Comments: Tayseer Mahmoud provided field oversight on February 24, 2016. Also,

on February 25, 2016, Jose Marcos observed a portion of the quarterly groundwater sampling event. Jose met the sampler, Edwin Moncoya, and observed him performing parameter stabilization monitoring and sample

collection from the flow loops inside the EISB building.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/07/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/07/2015

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Od/07/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/07/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/01/2015

Completed Date: 04/01/2015 Comments: 04/01/2015

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/15/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/15/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/15/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/27/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Well Decommissioning Workplan

Completed Date: 10/06/2015 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 04/25/2011

Comments: Approval letter sent to Stauffer on April 25, 2011

Completed Area Name: Soil Operable Unit

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Remedy Constructed: Operating Properly & Successfully

Completed Date: 02/18/1999
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Plan

Completed Date: 05/18/2011 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Feasibility Study Report

Completed Date: 03/05/2008

Comments: DTSC approval letter was sent to Stauffer on 3/5/08

Completed Area Name: Soil Operable Unit Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/31/1997

Comments: Soil remedial Design and Implementation Plans were approved by DTSC.

Completed Area Name: Soil Operable Unit
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 06/25/1997

Comments: DTSC approved soil RAP and Negative Declaration. The selected

alternative addresses the soil operable unit as an interim measure. The project includes vapor and liquid extraction with vapor and liquid treatment for soils. The interim cleanup number for 1,2, DCA

is 20 ppm.

Completed Area Name: Soil Operable Unit Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 01/30/1997

Comments: DTSC reviewed and approved the revised Feasibility Study report. This

completes the approval of the RI/FS for the soil operable unit.

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

ENVIROSTOR:

Name: STAUFFER CHEMICAL, CARSON Address: 2112 EAST 223RD STREET

City, State, Zip: CARSON, CA 90745

 Facility ID:
 19280083

 Status:
 Active

 Status Date:
 04/25/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Site Code: 400264
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 14.48
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Isaac Hirbawi
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress

Assembly: 64 Senate: 35

Special Program: * Site Char & Assess Grant (CERCLA 104)

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 33.82323 Longitude: -118.2356

APN: NONE SPECIFIED

Past Use: MANUFACTURING - CHEMICALS
Potential COC: Vinyl chloride 1,2-Dichloroethane (EDC
Confirmed COC: Vinyl chloride 1,2-Dichloroethane (EDC

Potential Description: OTH, SOIL

Alias Name: AMERICAN CHEMICAL CORP (1959-1975)

Alias Type: Alternate Name
Alias Name: ASTRA ZENECA
Alias Type: Alternate Name
Alias Name: ATKEMIX 37 INC.
Alias Type: Alternate Name

Alias Name: STAUFFER MANAGEMENT COMPANY (1987-CURREN

Alias Type: Alternate Name
Alias Name: CAD076941103

Alias Type: EPA Identification Number

Alias Name: 110000749922
Alias Type: EPA (FRS #)
Alias Name: CAD076941103

Alias Type: HWTS Identification Code

Alias Name: 400264

Alias Type: Project Code (Site Code)

Alias Name: 19280083

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/16/1981

Comments: FACILITY IDENTIFIED LA COUNTY ENGNEER'S FILE #04706

Completed Area Name: Soil Operable Unit Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 06/25/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Date: 06/27/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 10/15/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 04/07/1999
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 06/25/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2011
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Remedy Construction Complete

Completed Date: 10/20/2011

Comments: Selected Remedy for the Groundwater Operable Unit is construction and

operation of an Enhanced In-situ Bioremediation System (EISB). Full scale operation of the EISB system was initiated on October 20, 2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/04/2013

Completed Date: 09/04/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/01/2011

Comments: Annual annual cost estimate for 2012 completed on 11/1/2011

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/05/2012 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 08/12/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/08/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/20/2013 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 06/22/2015

Comments: .

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/05/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/01/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/07/2016

Comments: FY 2016/2017 ACE completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/20/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/07/2019
Comments: Activity completed.

Completed Area Name: PROJECT WIDE

Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/11/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/27/2019
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/15/2015

Comments: Stauffer submits the Waste Discharge Report to the RWQCB and no need

to send a separate approval letter.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/10/2016
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Design

Completed Date: 02/22/2016
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/24/2016
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/20/2017
Comments: Action completed.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Technical Report 08/30/2017 Comments: Not reported Technical Report 08/30/2017 Action completed.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Technical Report 05/24/2017 Comments: October 2017 Action completed.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Date: 08/30/2017
Comments: Review completed.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/11/2017

Comments: Action completed. DTSC submitted comments on July 11, 2017.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 12/07/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/12/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/07/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/22/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: Technical Report
06/27/2018
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/21/2018
Comments: Activity completed.

Distance
Elevation Site Database(s)

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

EPA ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/07/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/07/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2019
Comments: Not reported

Completed Area Name: Soil Operable Unit Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 11/28/2007

Comments: Comments on the Pneumatic Fracturing Pilot Project Report were

submitted via email on 11/28/2008

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 03/05/2008

Comments: This report was not a milestone document. It was prepared at the

request of DTSC so that all the data on past groundwater investigation activities could be found in one report. No formal

approval was necessary

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 01/30/2008
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Plan 02/15/2008 Comments: Approved.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/01/2008
Comments: Not reported

Direction Distance

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

STAUFFER MANAGEMENT CO (Continued)

1001217343

Groundwater Operable Unit Completed Area Name:

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 04/13/2009

Comments: Approval Letter for January 30, 2009 Groundwater Feasibility Study

Report transmitted to Stauffer Chemical Company on 4/13/2009

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 11/16/2008

Final October 2008 Groundwater Monitoring Report submitted to DTSC on Comments:

November 11, 2009. DTSC GSU reviewed and had not substative comments

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Monitoring Report Completed Document Type: Completed Date: 11/30/2009

Comments: October GW Monitorng Report submittied to DTSC on November 30, 2009

Completed Area Name: Groundwater Operable Unit

Not reported Completed Sub Area Name: Completed Document Type: Monitoring Report

Completed Date: 09/14/2010

Comments: Stauffer submitted October 2009 quarterly Groundwater Monitoring

Report on 10/24/2009

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Deed/LUR Enforcement & Implementation Plan

Completed Date: 12/21/2005 Comments: Not reported

Groundwater Operable Unit Completed Area Name:

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 04/13/2011

Comments: October 2010 Groundwater Monitoring Report is acceptable to DTSC, no

comments were necessary

Completed Area Name: Soil Operable Unit Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 05/23/2011

Comments: Comments on Second Five Year Report were sent to Stauffer on 5/23/2011

Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 01/12/2011

Comments: Monthly Progress Report Submitted on 1/12/2011

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 02/14/2011

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Comments: Monthly Progress Report submitted on 2/14/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2011

Comments: February Progress Report was submitted on 3/14/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/12/2011

Comments: July 2011 Progress Report Submitted on 08/12/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/29/2011

Comments: Monthly Progress Report Submitted on 7/29/201

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/29/2011
Comments:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Completed Date: 07/19/2011

Comments: June Progress Report submitted on 7/19/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/19/2011

Comments: June 2011 Monthly Progress Report submitted on July 19, 2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/14/2011

Comments: September 2100 Monthly Progress Report was submitted on October 14,

2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/14/2011

Comments: August 2011 Monthly Progress Report was submitted on September 14,

2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/15/2011
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/13/2011

Comments: April 2011 Quarterly Groundwater Monitoring Report was submitted to

DTSC on July 13, 2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/17/2012

Comments: Final January 2012 Monthly Progress Report submitted to DTSC on

2/15/2012. No DTSC comment or approval necessary

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/23/2012
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
Monitoring Report
12/27/2012
Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/31/2012

Comments: April 2012 Monthly Progress Report was submitted to DTSC on 5/31/2012

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/27/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/27/2012
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/18/2012
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/09/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Direction Distance Elevation

ion Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/18/2012
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
Monitoring Plan
04/09/2013
Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/26/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/11/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/25/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan Amendment

Completed Date: 07/25/2013 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan Amendment

Completed Date: 08/15/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/30/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/01/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/22/2013

Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 03/17/2015 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/04/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/27/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/07/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Distance Elevation

ation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 10/22/2014

Comments: Tizita Bekele of DTSC's Financial Cost Estimate Validation Group

reviewed the cost estimate and approved it on July 9, 2014

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Design

Completed Date: 12/17/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/15/2016
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/11/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Direction Distance Elevation

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

STAUFFER MANAGEMENT CO (Continued)

1001217343

Completed Date: 03/17/2015 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2016
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2017
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Od/04/2016
Comments: Not reported
Technical Report
04/04/2016
Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Output
Completed Date: 04/04/2016
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/28/2016
Comments: Review completed.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Technical Report 09/28/2016 Comments: Review completed.

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

1001217343

STAUFFER MANAGEMENT CO (Continued)

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 02/25/2015

Comments: Tayseer Mahmoud provided field oversight on February 24, 2016. Also,

on February 25, 2016 Jose Marcos observed a portion of the quarterly groundwater sampling event. Jose met the sampler Edwin Moncoya and observed him performing parameter stabilization monitoring and sample

collection from the flow loops inside the EISB building.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 02/25/2016

Comments: Tayseer Mahmoud provided field oversight on February 24, 2016. Also,

on February 25, 2016, Jose Marcos observed a portion of the quarterly groundwater sampling event. Jose met the sampler, Edwin Moncoya, and observed him performing parameter stabilization monitoring and sample

collection from the flow loops inside the EISB building.

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/07/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/07/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/07/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Od/07/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/01/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/15/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/15/2014
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/15/2013
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
O7/27/2015
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Well Decommissioning Workplan

Completed Date: 10/06/2015 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 04/25/2011

Comments: Approval letter sent to Stauffer on April 25, 2011

Completed Area Name: Soil Operable Unit Completed Sub Area Name: Not reported

Completed Document Type: Remedy Constructed: Operating Properly & Successfully

Completed Date: 02/18/1999
Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 05/18/2011 Comments: Not reported

Completed Area Name: Groundwater Operable Unit

Completed Sub Area Name: Not reported

Completed Document Type: Feasibility Study Report

Completed Date: 03/05/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Comments: DTSC approval letter was sent to Stauffer on 3/5/08

Completed Area Name: Soil Operable Unit Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/31/1997

Comments: Soil remedial Design and Implementation Plans were approved by DTSC.

Completed Area Name: Soil Operable Unit
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 06/25/1997

Comments: DTSC approved soil RAP and Negative Declaration. The selected

alternative addresses the soil operable unit as an interim measure. The project includes vapor and liquid extraction with vapor and liquid treatment for soils. The interim cleanup number for 1,2, DCA

is 20 ppm.

Completed Area Name: Soil Operable Unit Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 01/30/1997

Comments: DTSC reviewed and approved the revised Feasibility Study report. This

completes the approval of the RI/FS for the soil operable unit.

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

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: R-04706

Status: Leak being confirmed

Substance: 1

Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603704651
W Global ID: Not reported
Staff: TOX
Local Agency: 19000
Cross Street: ALAMEDA ST
Enforcement Type: Not reported
Date Leak Discovered: 1/1/1993

Date Leak First Reported: 1/1/1993

Date Leak Record Entered: 11/8/1996
Date Confirmation Began: 1/1/1993
Date Leak Stopped: Not reported

Direction Distance

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

STAUFFER MANAGEMENT CO (Continued)

1001217343

Date Case Last Changed on Database: 10/30/1996 Date the Case was Closed: Not reported

How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1217.382210332263930479828887

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Not reported Post Remedial Action Monitoring Began: **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Not reported Organization: Owner Contact: Not reported Responsible Party: **BLANK RP** RP Address: Not reported Program: LOCNL Lat/Long: 33.8241903 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Not reported Suspended: Assigned Name: Not reported Summary: Not reported

CPS-SLIC:

STAUFFER MANAGEMENT CO Name:

2112 223RD ST E Address: City, State, Zip: CARSON, CA 90810

Region: STATE

Facility Status: **Open - Site Assessment**

Status Date: 01/01/1993 T0603704651 Global Id:

LOS ANGELES COUNTY Lead Agency:

Lead Agency Case Number: Not reported 33.8241903 Latitude: Longitude: -118.2372402 Case Type: Cleanup Program Site

Case Worker: JOA

Local Agency: LOS ANGELES COUNTY

RB Case Number: R-04706 File Location: Not reported

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Aviation

Direction Distance

Elevation Site Database(s) EPA ID Number

STAUFFER MANAGEMENT CO (Continued)

1001217343

EDR ID Number

Site History: Not reported

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

SLIC REG 4:

Region: 4

Facility Status: Site Assessment SLIC: 0496B6 Substance: Not reported Staff: SSH

DEED:

Name: STAUFFER CHEMICAL, CARSON Address: 2112 EAST 223RD STREET

City, State, Zip: CARSON, CA 90745

Envirostor ID: 19280083
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE

Status: ACTIVE

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 09/04/2013

File Name: Envirostor Land Use Restrictions

CORTESE:

Name: STAUFFER CHEMICAL, CARSON Address: 2112 EAST 223RD STREET City, State, Zip: CARSON, CA 90745

Region: CORTESE Envirostor Id: 19280083

Global ID: Not reported Site/Facility Type: STATE RESPONSE

Cleanup Status: ACTIVE - LAND USE RESTRICTIONS

Status Date: 04/25/1996 Site Code: 400264 Latitude: 33.823234 Longitude: -118.23562 Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: envirostor Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported

WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Haz Waste & Substances Sites

HAZNET:

Name: STAUFFER MANAGEMENT CO
Address: 2201_E_223RD ST OFF SITE
City,State,Zip: CARSON, CA 908100000

Direction Distance

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

STAUFFER MANAGEMENT CO (Continued)

1001217343

Year: 1997

GEPAID: CAR000032516

Contact: MS CAROL DICKERSON, HYDROGEO A

Telephone: 3028865123 Mailing Name: Not reported

Mailing Address: PO BOX 15437 BANCROFT 1 Mailing City, St, Zip: WILMINGTON, DE 198505437

Gen County: Los Angeles TSD EPA ID: CAT080013352 TSD County: Los Angeles

Tons: 2.1

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

R01-Recycler Method: Facility County: Los Angeles

HIST CORTESE:

edr_fname: STAUFFER CHEMICAL, CARSON

edr_fadd1: 2112 223RD City, State, Zip: CARSON, CA 90745

CORTESE Region: Facility County Code: 19 Reg By: **CALSI** Reg Id: 19280083

STAUFFER MANAGEMENT CO edr_fname:

edr_fadd1: 2112 223RD City,State,Zip: CARSON, CA 90745

CORTESE Region: Facility County Code: 19 **LTNKA** Reg By: R-04706 Reg Id:

CERS:

STAUFFER MANAGEMENT CO Name:

2112 223RD ST E Address: City,State,Zip: **CARSON, CA 90810**

Site ID: 200152 T0603704651 CERS ID: Cleanup Program Site **CERS** Description:

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

900 S FREMONT AVE Affiliation Address:

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: 6264583507 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

DTSC - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported

Affiliation Address: 1011 N. GRANDVIEW AVE.

Affiliation City: LOS ANGELES

Affiliation State: CA

Direction Distance

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

STAUFFER MANAGEMENT CO (Continued)

1001217343

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

CITY OF CARSON - SWAN PROPERTY C12

CA CPS-SLIC \$105520911 ΝE 2254 223RD

N/A

< 1/8 CARSON, CA 90745

0.006 mi.

Site 1 of 3 in cluster C 34 ft.

SLIC REG 4: Relative:

Higher Region:

Facility Status: Site Assessment Actual:

SLIC: 0496C1 23 ft. Substance: Not reported

> Staff: SSH

COONS TRUST PROPERTY CA ENVIROSTOR S107616202 C13 **NNE** 2254 E. 223RD STREET CA CPS-SLIC N/A

CARSON, CA 90810 CA VCP < 1/8 **CA DEED**

0.008 mi.

42 ft. Site 2 of 3 in cluster C **CA CERS**

Relative: **ENVIROSTOR:**

Higher COONS TRUST PROPERTY Name: Address: 2254 E. 223RD STREET Actual: City,State,Zip: CARSON, CA 90810 23 ft.

Facility ID: 70000172

Status: Certified O&M - Land Use Restrictions Only

Status Date: 12/21/2005 Site Code: 401673

Voluntary Cleanup Site Type:

Site Type Detailed: Voluntary Cleanup

Acres: 10 NO NPL: **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Isaac Hirbawi Supervisor: Maryam Tasnif-Abbasi Division Branch: Cleanup Cypress

Assembly: 64 Senate: 35

Special Program: Voluntary Cleanup Program

Restricted Use:

DAY, ELD, HOS, LUC, GW, NUSE, NDEV, NSUB, SCH, FOOD, RES Site Mgmt Req:

Funding: Responsible Party Latitude: 33.82426 Longitude: -118.2350

APN: 7315007012, 7315007903 Past Use: MANUFACTURING - CHEMICALS Potential COC: 1,1,1-Trichloroethane (TCA Vinyl chloride Confirmed COC: 1,1,1-Trichloroethane (TCA Vinyl chloride

Potential Description: OTH, SOIL 7315007012 Alias Name: Alias Type: APN

Direction Distance

Elevation Site Database(s) EPA ID Number

COONS TRUST PROPERTY (Continued)

S107616202

EDR ID Number

Alias Name: 7315007903
Alias Type: APN
Alias Name: 11003361261

Alias Name: 110033613613
Alias Type: EPA (FRS #)
Alias Name: 401261

Alias Type: Project Code (Site Code)

Alias Name: 401673

Alias Type: Project Code (Site Code)

Alias Name: 70000172

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/14/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 12/21/2005

Comments: Land Use Restriction recorded with Los Angeles County on 12/21/2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/01/2011

Comments: Reminder letter sent for unpaid invoice balances.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/15/2010

Comments: Site inspection of Coons Trust Property took place on 6/15/2010.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Reimbursement Agreement

Completed Date: 06/29/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: LUR - Notification Response

Completed Date: 06/26/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/26/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 06/26/2014

Distance

Elevation Site Database(s) EPA ID Number

COONS TRUST PROPERTY (Continued)

S107616202

EDR ID Number

Comments: Executed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/03/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/11/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Reimbursement Agreement

Completed Date: 04/15/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/20/2015

Comments: Annual Cost Estimate completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/15/2005

Comments: Deed Restriction/Land use covenant was recorded. This is the final

activity under the EOA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/28/2016

Comments: FY 2016/2017 ACE completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/07/2019
Comments: Activity completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Reimbursement Agreement

Completed Date: 04/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/26/2014

Completed Date: 06/26/2014 Comments: completed

Direction Distance

Elevation Site Database(s) EPA ID Number

COONS TRUST PROPERTY (Continued)

S107616202

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 10/15/2014

Comments: Provided comments.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Well Decommissioning Workplan

Completed Date: 10/06/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/15/2014
Comments: Provided comments.

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Land Use Restriction - Amendment

Future Due Date: 2020

Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CPS-SLIC:

Name: CITY OF CARSON - SWAN PROPERTY

 Address:
 2254 E. 223RD ST

 City, State, Zip:
 CARSON, CA 90745

Region: STATE
Facility Status: Open - Inactive

Status Date: 01/21/2015
Global Id: SLT43302300

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 33.824283 Longitude: -118.23659

Case Type: Cleanup Program Site

Case Worker: AGH
Local Agency: Not reported
RB Case Number: 0496C1
File Location: Not reported

File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

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

VCP:

Name: COONS TRUST PROPERTY
Address: 2254 E. 223RD STREET
City,State,Zip: CARSON, CA 90810

Facility ID: 70000172

Direction Distance

Elevation Site Database(s) EPA ID Number

COONS TRUST PROPERTY (Continued)

S107616202

EDR ID Number

Site Type: Voluntary Cleanup Site Type Detail: Voluntary Cleanup

Site Mgmt. Req.: DAY, ELD, HOS, LUC, GW, NUSE, NDEV, NSUB, SCH, FOOD, RES

Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Isaac Hirbawi
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress

 Site Code:
 401673

 Assembly:
 64

 Senate:
 35

Special Programs Code: Voluntary Cleanup Program

Status: Certified O&M - Land Use Restrictions Only

Status Date: 12/21/2005 Restricted Use: YES

 Funding:
 Responsible Party

 Lat/Long:
 33.82426 / -118.2350

 APN:
 7315007012, 7315007903

Past Use: MANUFACTURING - CHEMICALS

 Potential COC:
 30026, 30028

 Confirmed COC:
 30026,30028

 Potential Description:
 OTH, SOIL

 Alias Name:
 7315007012

 Alias Type:
 APN

 Alias Name:
 7315007903

 Alias Type:
 APN

 Alias Name:
 110033613613

Alias Name: 110033613613
Alias Type: EPA (FRS #)
Alias Name: 401261

Alias Type: Project Code (Site Code)

Alias Name: 401673

Alias Type: Project Code (Site Code)

Alias Name: 70000172

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/14/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 12/21/2005

Comments: Land Use Restriction recorded with Los Angeles County on 12/21/2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/01/2011

Comments: Reminder letter sent for unpaid invoice balances.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

COONS TRUST PROPERTY (Continued)

S107616202

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/15/2010

Comments: Site inspection of Coons Trust Property took place on 6/15/2010.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Reimbursement Agreement

Completed Date: 06/29/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: LUR - Notification Response

Completed Date: 06/26/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/26/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 06/26/2014 Comments: Executed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/03/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/11/2018
Comments: Activity completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Reimbursement Agreement

Completed Date: 04/15/2016
Comments: 04/15/2016

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/20/2015

Comments: Annual Cost Estimate completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/15/2005

Direction Distance

Elevation Site Database(s) EPA ID Number

COONS TRUST PROPERTY (Continued)

S107616202

EDR ID Number

Comments: Deed Restriction/Land use covenant was recorded. This is the final

activity under the EOA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/28/2016

Comments: FY 2016/2017 ACE completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/07/2019
Comments: Activity completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Reimbursement Agreement

Completed Date: 04/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 06/26/2014 Comments: completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 10/15/2014

Comments: Provided comments.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Well Decommissioning Workplan

Completed Date: 10/06/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/15/2014
Comments: Provided comments.

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Land Use Restriction - Amendment

Future Due Date: 2020

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

DEED:

Name: COONS TRUST PROPERTY

Direction Distance

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

COONS TRUST PROPERTY (Continued)

S107616202

Address: 2254 E. 223RD STREET City,State,Zip: CARSON, CA 90810

Envirostor ID: 70000172 PROJECT WIDE Area: Sub Area: Not reported

VOLUNTARY CLEANUP Site Type:

CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Status:

Agency: Not reported Covenant Uploaded: Not reported Deed Date(s): 12/21/2005

File Name: **Envirostor Land Use Restrictions**

CERS:

CITY OF CARSON - SWAN PROPERTY Name:

Address: 2254 E. 223RD ST City,State,Zip: CARSON, CA 90745

Site ID: 226275 CERS ID: SLT43302300 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: ARTHUR G. HEATH - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4th Street, Suite

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766725

D14 **CORMIER CHEVROLET CO** RCRA-SQG 1000299611 NNW **2201 EAST 223 STREET FINDS** CAD981462310 < 1/8 LONG BEACH, CA 90810 **ECHO**

0.010 mi.

Site 1 of 8 in cluster D 53 ft.

Relative: RCRA-SQG:

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

Facility name: CORMIER CHEVROLET CO Actual: Facility address: 2201 EAST 223 STREET 23 ft.

LONG BEACH, CA 90810

EPA ID: CAD981462310 Mailing address: P O BOX 1468

LONG BEACH, CA 90801

Contact: Not reported Contact address: Not reported Not reported

US

Contact country:

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CORMIER CHEVROLET CO (Continued)

1000299611

EDR ID Number

hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

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

NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/01/1986

Site name: CORMIER CHEVROLET CO
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002715688

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET CO (Continued)

1000299611

EDR ID Number

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

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

STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

ECHO:

Envid: 1000299611 Registry ID: 110002715688

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002715688

B15 BFGOODRICH CHEMICAL GROUP CA HIST UST 1007839513
NW 2104 E 223RD STREET CA EMI N/A
< 1/8 CARSON, CA 90810 CA CERS

< 1/8 0.010 mi.

54 ft. Site 2 of 6 in cluster B

Relative: HIST UST:
Higher Name: BFGOODRICH CHEMICAL GROUP

 Actual:
 Address:
 2104 E 223RD STREET

 24 ft.
 City,State,Zip:
 CARSON, CA 90810

File Number: 00028B35

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028B35.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num:

Container Num:
Year Installed:
Not reported
Not reported
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BFGOODRICH CHEMICAL GROUP (Continued)

1007839513

EDR ID Number

Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Not reported
Not reported

Click here for Geo Tracker PDF:

EMI:

Name: POLY ONE CORPORATION

Address: 2104 E 223RD ST City,State,Zip: CARSON, CA 90745

 Year:
 2002

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 126763

 Air District Name:
 SC

 SIC Code:
 3087

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: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: POLY ONE CORPORATION

Address: 2104 E 223RD ST City,State,Zip: CARSON, CA 90745

 Year:
 2003

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 126763

 Air District Name:
 SC

 SIC Code:
 3087

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: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: POLY ONE CORPORATION

Address: 2104 E 223RD ST City, State, Zip: CARSON, CA 90745

 Year:
 2004

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 126763

 Air District Name:
 SC

 SIC Code:
 3087

Direction Distance

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

BFGOODRICH CHEMICAL GROUP (Continued)

1007839513

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: 7.4482 Reactive Organic Gases Tons/Yr: 7.01 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 3.93 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.75

POLY ONE CORPORATION Name:

Address: 2104 E 223RD ST City, State, Zip: CARSON, CA 90745

Year: 2005 County Code: 19 SC Air Basin: Facility ID: 126763 Air District Name: SC 3087 SIC Code:

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.12173 Reactive Organic Gases Tons/Yr: 2.096484

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 8.01 Part. Matter 10 Micrometers and Smllr Tons/Yr:5.607

Name: POLY ONE CORPORATION

Address: 2104 E 223RD ST City, State, Zip: CARSON, CA 90745

2006 Year: County Code: 19 Air Basin: SC Facility ID: 126763 Air District Name: SC SIC Code: 3087

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2.162706020602060206

Reactive Organic Gases Tons/Yr: 2.101 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 7.925 Part. Matter 10 Micrometers and Smllr Tons/Yr:5.5475

POLY ONE CORPORATION Name:

2104 E 223RD ST Address: City,State,Zip: CARSON, CA 90745

Year: 2007 County Code: 19 Air Basin: SC

Direction Distance

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

BFGOODRICH CHEMICAL GROUP (Continued)

1007839513

Facility ID: 126763 Air District Name: SC SIC Code: 3087

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2.162706020602060206

Reactive Organic Gases Tons/Yr: 2.101 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 7.925 Part. Matter 10 Micrometers and Smllr Tons/Yr:5.5475

POLY ONE CORPORATION Name:

Address: 2104 E 223RD ST CARSON, CA 90745 City, State, Zip:

Year: 2008 County Code: 19 Air Basin: SC Facility ID: 126763 Air District Name: SC SIC Code: 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.325 Reactive Organic Gases Tons/Yr: 1.28 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: O Particulate Matter Tons/Yr: 6.07

POLY ONE CORPORATION

2104 E 223RD ST Address: CARSON, CA 90745 City, State, Zip:

Year: 2009 County Code: 19 Air Basin: SC Facility ID: 126763 Air District Name: SC SIC Code: 2821

Part. Matter 10 Micrometers and Smllr Tons/Yr:5.187

Name:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.8800249999999995 Reactive Organic Gases Tons/Yr: 0.87400999999999995

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 4.95000000000000002 Part. Matter 10 Micrometers and Smllr Tons/Yr:4.166999999999998

POLY ONE CORPORATION Name:

2104 E 223RD ST Address: City, State, Zip: CARSON, CA 90745

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BFGOODRICH CHEMICAL GROUP (Continued)

1007839513

EDR ID Number

 Year:
 2010

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 126763

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.5210303257790301
Reactive Organic Gases Tons/Yr: 2.271869999999998

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 7.8113799999999998
Part. Matter 10 Micrometers and Smllr Tons/Yr:6.7421420000000003

Name: POLY ONE CORPORATION

Address: 2104 E 223RD ST City,State,Zip: CARSON, CA 90745

 Year:
 2011

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 126763

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.6465021435 Reactive Organic Gases Tons/Yr: 2.04792 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 8.45659

Part. Matter 10 Micrometers and Smllr Tons/Yr:7.322831

Name: POLY ONE CORPORATION

Address: 2104 E 223RD ST City,State,Zip: CARSON, CA 90810

 Year:
 2012

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 126763

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.5912013314
Reactive Organic Gases Tons/Yr: 2.0492
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 9.60364
Part. Matter 10 Micrometers and Smllr Tons/Yr:8.35521

Direction Distance Elevation

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

BFGOODRICH CHEMICAL GROUP (Continued)

1007839513

Name: POLY ONE CORPORATION

Address: 2104 E 223RD ST City,State,Zip: CARSON, CA 90810

 Year:
 2013

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 126763

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.0428880831 Reactive Organic Gases Tons/Yr: 1.77632 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 8.89971 Part. Matter 10 Micrometers and Smllr Tons/Yr:7.721661

Name: POLY ONE CORPORATION

Address: 2104 E 223RD ST City,State,Zip: CARSON, CA 90810

 Year:
 2014

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 126763

 Air District Name:
 SC

 SIC Code:
 2821

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: 3.08776 Reactive Organic Gases Tons/Yr: 3.08776 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 9.1924 Part. Matter 10 Micrometers and Smllr Tons/Yr:8.12283485

Name: POLY ONE CORPORATION

 Address:
 2104 E 223RD ST

 City, State, Zip:
 CARSON, CA 90810

 Year:
 2015

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 126763

 Air District Name:
 SC

 SIC Code:
 2821

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: 3.0134367 Reactive Organic Gases Tons/Yr: 3.0134367

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Direction
Distance

Elevation Site Database(s) EPA ID Number

BFGOODRICH CHEMICAL GROUP (Continued)

1007839513

EDR ID Number

Particulate Matter Tons/Yr: 8.74168195
Part. Matter 10 Micrometers and Smllr Tons/Yr:7.7165428865

Name: POLY ONE CORPORATION

Address: 2104 E 223RD ST City,State,Zip: CARSON, CA 90810

 Year:
 2016

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 126763

 Air District Name:
 SC

 SIC Code:
 3087

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
3.75
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
Not reported

NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 8.67403
Part. Matter 10 Micrometers and Smllr Tons/Yr:7.640727

Name: POLY ONE CORPORATION

Address: 2104 E 223RD ST City,State,Zip: CARSON, CA 90810

 Year:
 2017

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 126763

 Air District Name:
 SC

 SIC Code:
 3087

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: 3.91 Reactive Organic Gases Tons/Yr: 3.91 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 8.87208 Part. Matter 10 Micrometers and Smllr Tons/Yr:7.696522

CERS:

Name: POLYONE CORP

Address: 2104 EAST 223RD STREET City, State, Zip: CARSON, CA 90745

 Site ID:
 487663

 CERS ID:
 110000476100

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Rodney Myers
Entity Title: Plant Manager
Affiliation Address: POBOX 9077
Affiliation City: LONGBEACH

Direction Distance

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

BFGOODRICH CHEMICAL GROUP (Continued)

1007839513

Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Public Contact** Rod Myers Entity Name: Entity Title: Not reported Affiliation Address: **POBOX 9077** Affiliation City: LONGBEACH Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact Entity Name:** MR MARK D PETTEGREW

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact**

Entity Name: David Reves Entity Title: Not reported Affiliation Address: **POBOX 9077** Affiliation City: LONGBEACH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

D16 **CORMIER CHEVROLET** NNW 2201 E 223RD ST < 1/8 **CARSON, CA 90800** 0.011 mi.

58 ft. Site 2 of 8 in cluster D

SWEEPS UST: Relative:

24 ft.

Higher CORMIER CHEVROLET Name: 2201 E 223RD ST Address: Actual:

City: CARSON Not reported Status: Comp Number: 6073 Number: Not reported Board Of Equalization: 44-008014 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-006073-000003

Tank Status: Not reported Capacity: 500

Active Date: Not reported U003976535

N/A

CA SWEEPS UST

CA LOS ANGELES CO. HMS

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

Tank Use: OIL STG: WASTE Content: Not reported

Number Of Tanks: 3

Name: CORMIER CHEVROLET Address: 2201 E 223RD ST

CARSON City: Status: Not reported Comp Number: 6073 Number: Not reported 44-008014 Board Of Equalization: Not reported Referral Date: Action Date: Not reported Not reported Created Date:

SWRCB Tank ld: 19-000-006073-000004

Not reported

Tank Status: Not reported Capacity: 1000

Active Date: Not reported

Tank Use: OIL

Owner Tank Id:

STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: CORMIER CHEVROLET Address: 2201 E 223RD ST

City: **CARSON** Status: Not reported Comp Number: 6073 Number: Not reported Board Of Equalization: 44-008014 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

SWRCB Tank Id: 19-000-006073-000005

Tank Status: Not reported

Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT

Content: Not reported Number Of Tanks: Not reported

Name: CORMIER CHEVROLET Address: 2201 E 223RD ST

City: CARSON Status: Active Comp Number: 6073

 Number:
 9

 Board Of Equalization:
 44-008014

 Referral Date:
 01-26-90

 Action Date:
 01-26-90

 Created Date:
 06-30-89

Owner Tank Id: A

SWRCB Tank ld: 19-000-006073-000001

U003976535

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

Tank Status: A
Capacity: 1500
Active Date: 01-26-90
Tank Use: OIL
STG: P

Content: Not reported

Number Of Tanks: 10

Name: CORMIER CHEVROLET Address: 2201 E 223RD ST

City: CARSON
Status: Active
Comp Number: 6073
Number: 9

 Board Of Equalization:
 44-008014

 Referral Date:
 01-26-90

 Action Date:
 01-26-90

 Created Date:
 06-30-89

Owner Tank Id: B

SWRCB Tank Id: 19-000-006073-000002

Tank Status: A
Capacity: 1000
Active Date: 01-26-90
Tank Use: OIL
STG: W

Content: Not reported Number Of Tanks: Not reported

Name: CORMIER CHEVROLET Address: 2201 E 223RD ST

Address: 2201 E 223R City: CARSON

Status: Active
Comp Number: 6073
Number: 9

Board Of Equalization: 44-008014
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-006073-000006

Tank Status: A

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: CORMIER CHEVROLET Address: 2201 E 223RD ST

City: CARSON Status: Active Comp Number: 6073 Number: 9

Board Of Equalization: 44-008014 Referral Date: 01-26-90 Action Date: 01-26-90 **EDR ID Number**

U003976535

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-006073-000007

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: CORMIER CHEVROLET Address: 2201 E 223RD ST

City: CARSON Status: Active Comp Number: 6073 Number: 9

Board Of Equalization: 44-008014
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-006073-000008

Tank Status:

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: CORMIER CHEVROLET Address: 2201 E 223RD ST

City: CARSON Status: Active Comp Number: 6073 Number: 9

 Board Of Equalization:
 44-008014

 Referral Date:
 01-26-90

 Action Date:
 01-26-90

 Created Date:
 06-30-89

 Owner Tank Id:
 Not reported

SWRCB Tank ld: 19-000-006073-000009

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG:

Content: Not reported Number Of Tanks: Not reported

Name: CORMIER CHEVROLET
Address: 2201 E 223RD ST

City: CARSON
Status: Active
Comp Number: 6073
Number: 9

TC5814018.2s Page 175

EDR ID Number

U003976535

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

Board Of Equalization: 44-008014
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-006073-000010

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: CORMIER CHEVROLET Address: 2201 E 223RD ST

City: CARSON
Status: Active
Comp Number: 6073
Number: 9

Board Of Equalization: 44-008014
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-006073-000011

Tank Status:

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: CORMIER CHEVROLET
Address: 2201 E 223RD ST

City: CARSON
Status: Active
Comp Number: 6073
Number: 9

Board Of Equalization: 44-008014
Referral Date: 01-26-90
Action Date: 01-26-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-006073-000012

Tank Status:

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: CORMIER CHEVROLET Address: 2201 E 223RD ST

City: CARSON

EDR ID Number

U003976535

Direction Distance

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

CORMIER CHEVROLET (Continued)

U003976535

Status: Active 6073 Comp Number: Number: 9

Board Of Equalization: 44-008014 Referral Date: 01-26-90 01-26-90 Action Date: Created Date: 06-30-89 Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-006073-000013

Tank Status:

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG:

Content: Not reported Number Of Tanks: Not reported

LOS ANGELES CO. HMS:

Name: CORMIER CHEVROLET Address: 2201 E 223RD ST City,State,Zip: CARSON, CA 908101610

Region: LA Permit Category:

005859-006073 Facility Id:

Facility Type: Facility Status: Removed Area:

Permit Number: 00001896T Permit Status: Removed

CORMIER CHEVROLET Name: Address: 2201 E 223RD ST City, State, Zip: CARSON, CA 908101610

Region: LA

Permit Category: I

Facility Id: 005859-106073

Facility Type: Facility Status: Closed 22 Area: Permit Number: 000003463 Permit Status: Closed

D17 **CORMIER CHEVROLET** NNW 2201 E 223RD ST **CARSON, CA 90800** < 1/8

0.011 mi.

58 ft. Site 3 of 8 in cluster D

CA FID UST: Relative:

Higher Facility ID: 19001503 Regulated By: **UTNKA** Actual: Regulated ID: 00033835 24 ft. Cortese Code: Not reported SIC Code: Not reported Facility Phone: 8180000000

Mail To: Not reported 2201 E 223RD ST Mailing Address:

CA FID UST \$101582810

N/A

Direction Distance

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

CORMIER CHEVROLET (Continued) S101582810

Mailing Address 2: Not reported **CARSON 90800** Mailing City, St, Zip: Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Active Status:

C18 CARSON REDEVELOPMENT AGENCY CA LUST S103317038

NNE 2233 223RD ST E CA LOS ANGELES CO. HMS N/A

< 1/8 CARSON, CA 90810 CA CERS

0.018 mi.

96 ft. Site 3 of 3 in cluster C

Relative: LUST:
Higher Name: CARSON REDEVELOPME

 Higher
 Name:
 CARSON REDEVELOPMENT AGENCY

 Actual:
 Address:
 2233 223RD ST E

 23 ft.
 City,State,Zip:
 CARSON, CA 90810

23 ft. City,State,Zip: CARSON, CA 90810
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705494

Global Id: T0603705494
Latitude: 33.8244093
Longitude: -118.2350631

Status: Completed - Case Closed

 Status Date:
 03/12/1998

 Case Worker:
 JOA

 RB Case Number:
 R-25205

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0603705494

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603705494

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0603705494

Direction Distance

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

CARSON REDEVELOPMENT AGENCY (Continued)

S103317038

Other Action Type: 02/18/1998 Date: Action: Leak Discovery

T0603705494 Global Id: Action Type: Other 12/09/1997 Date: Action: Leak Stopped

Global Id: T0603705494 Action Type: Other 03/12/1998 Date: Action: Leak Reported

LUST:

Global Id: T0603705494

Open - Case Begin Date Status:

Status Date: 12/09/1997

Global Id: T0603705494

Completed - Case Closed Status:

03/12/1998 Status Date:

LUST REG 4:

Region: Regional Board: 04

County: Los Angeles R-25205 Facility Id: Status: Case Closed Substance: Hydrocarbons Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: **EDOT**

Global ID: T0603705494 W Global ID: Not reported Staff: UNK 19000 Local Agency:

WILMINGTON AVE Cross Street: Enforcement Type: Not reported Date Leak Discovered: 2/18/1998

3/12/1998 Date Leak First Reported:

Date Leak Record Entered: 3/19/1998 Date Confirmation Began: Not reported Date Leak Stopped: 12/9/1997

3/12/1998 Date Case Last Changed on Database: Date the Case was Closed: 3/12/1998

How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

ADOLFO REYES Operator: Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 757.44081145757655142998880675

Direction Distance

Elevation Site Database(s) EPA ID Number

CARSON REDEVELOPMENT AGENCY (Continued)

S103317038

EDR ID Number

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported Enforcement Action Date: Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: CITY OF CARSON

RP Address: 701 E. CARSON ST., CARSON, CA 90745

Program: LUST

33.8244093 / -1 Lat/Long: Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Not reported Suspended: Not reported Assigned Name: Summary: Not reported

LOS ANGELES CO. HMS:

Name: CARSON REDEVELOPMENT AGENCY

Address: 2233 E 223RD ST City,State,Zip: CARSON, CA 908101614

Region: LA Permit Category: T

Facility Id: 008455-025205

Facility Type: 0 Facility Status: Removed Area: 22

Permit Number: 000206621 Permit Status: Removed

CERS:

Name: CARSON REDEVELOPMENT AGENCY

Address: 2233 223RD ST E City,State,Zip: CARSON, CA 90810

Site ID: 259451 CERS ID: T0603705494

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

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

CARSON REDEVELOPMENT AGENCY (Continued)

S103317038

CA HIST Cal-Sites CA SWEEPS UST

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

JOHN AWUJO - LOS ANGELES COUNTY **Entity Name:**

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

B19 MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERIN **CA ENVIROSTOR** 1000376908 CA CPS-SLIC N/A

WNW 2100 E 223RD ST < 1/8

CARSON, CA 90810

112 ft. Site 3 of 6 in cluster B

CA FID UST CA EMI Relative: CA LOS ANGELES CO. HMS

Higher

0.021 mi.

ENVIROSTOR: Actual:

SOLUTIA INC 23 ft. Name: Address: 2100 E 223RD ST City, State, Zip: CARSON. CA 907450000

Facility ID: 80001380

Status: Inactive - Needs Evaluation

Status Date: 11/01/2018 Site Code: Not reported Site Type: Corrective Action Site Type Detailed: Corrective Action

Acres: 0 NPL: NO Regulatory Agencies: SMBRP Lead Agency: **MBR** Not reported Program Manager: Supervisor: * Unknown

Division Branch: Cleanup Chatsworth

Assembly: Senate: 35

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 33.82400 Longitude: -118.2378 APN: 7315008030 NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 7315008030

Alias Type: APN

Alias Name: CAD043555366

Alias Type: **EPA Identification Number**

110000749281 Alias Name: Alias Type: EPA (FRS#)

Direction Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

EDR ID Number

Alias Name: 80001380

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 03/13/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/05/1990

Completed Date: 12/05/1990 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 03/07/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Questionnaire

Completed Date: 05/23/1994 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 05/26/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Questionnaire

Completed Date: 07/27/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Selection and Statement of Basis

Completed Date: 04/14/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Groundwater Migration Controlled

Completed Date: 06/08/1998 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 06/08/1998
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedy Selected
Completed Date: 04/14/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measures Study Report

Completed Date: 01/23/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measures Study Workplan

Completed Date: 02/07/1991 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 09/23/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Implementation Report

Completed Date: 10/31/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Workplan

Completed Date: 01/31/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 01/23/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Workplan

Completed Date: 01/31/1992 Comments: Not reported

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

Direction Distance

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

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

EDR ID Number

CPS-SLIC:

MONSATO CARSON PLANT Name:

Address: 2100 E. 223RD ST City,State,Zip: CARSON, CA 90810

Region: STATE **Facility Status:** Open - Inactive Status Date: 02/02/2015 SLT43131129 Global Id:

Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Lead Agency Case Number: 19281200

Latitude: 33.8376121118986 Longitude: -118.260290211125 Case Type: Cleanup Program Site

Case Worker: Not reported Not reported Local Agency: RB Case Number: 0228 File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

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

Calsite:

MONSANTO CHEMICAL COMPANY Name:

Address: 2100 EAST 223RD STREET

City: **CARSON CYPRESS** Region: Facility ID: 19281200 Facility Type: RP

Type:

RESPONSIBLE PARTY

Branch:

Branch Name: SO CAL - CYPRESS Not reported File Name:

State Senate District: 04231996

ANNUAL WORKPLAN (AWP) - ACTIVE SITE Status: Status Name: ANNUAL WORKPLAN - ACTIVE SITE DEPT OF TOXIC SUBSTANCES CONTROL Lead Agency:

NPL: Not Listed SIC Code: 28

SIC Name: MANU - CHEMICALS & ALLIED PRODUCTS

Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Confirmed Staff Member Responsible for Site: RZABANEH Supervisor Responsible for Site: Not reported

Region Water Control Board: LA

Region Water Control Board Name: LOS ANGELES Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 55 State Senate District Code: 28

Direction Distance

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

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

Facility ID: 19281200 DISC Activity: Activity Name: DISCOVERY AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 02091989 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: Facility ID: 19281200 Activity: SS

Activity Name: SITE SCREENING AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06121989

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19281200 Activity: ORDER

I/SE, IORSE, FFA, FFSRA, VCA, EA Activity Name:

AWP Code: **CNSNT** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 12241990 Comments Date:

Est Person-Yrs to complete:

Direction Distance

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

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19281200 Activity: PPP

Activity Name: PUBLIC PARTICIPATION PLAN

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 04301991 Est Person-Yrs to complete: Estimated Size: Not reported

Not reported Request to Delete Activity: **Activity Status: AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Not reported **Activity Comments:**

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

19281200 Facility ID: Activity: RA

Activity Name: **REMOVAL ACTION**

AWP Code: GW Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 01281992 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

0 Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Direction Distance

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

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

Removal Action Certification: Ν

INSTALLATION OF FOUR MONITORING WELLS, TWO PIEZOMOMETERS, AND **Activity Comments:**

ONESKIMMING SYSTEM TO DELINEATE THE PLUME AND TO PROVIDE AN

INTERIMEXTRACTION SYSTEM.

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19281200

Activity: **ORDER**

I/SE, IORSE, FFA, FFSRA, VCA, EA Activity Name:

AWP Code: AMECO Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 10291993

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported AWP Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19281200 Activity: **RIFS**

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 01231995

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Facility ID: 19281200

Direction Distance

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

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

Activity: CEQA

CEQA INCLUDING NEGATIVE DECS Activity Name:

AWP Code: NEGDK Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 04141995

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported AWP **Activity Status:**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19281200 Activity: **RAP**

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 04141995 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported AWP Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

0

Liquids Removed (Gals): Liquids Treated (Gals): 0

For Commercial Reuse:

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

0 For Industrial Reuse: For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19281200 Activity: DES Activity Name: **DESIGN** AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 03281997

Est Person-Yrs to complete:

Estimated Size: Not reported

Direction Distance

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

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

Request to Delete Activity: Not reported

AWP Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Facility ID: 19281200 Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: C/O Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 03071996 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 19281200 Facility ID:

Activity: **RMDL** REMEDIAL ACTION (RAP REQUIRED) Activity Name:

AWP Code: Ш Proposed Budget: 0

06302007 AWP Completion Date: Revised Due Date: 12312007 Comments Date: Not reported

Est Person-Yrs to complete: Estimated Size:

Request to Delete Activity: Not reported

Activity Status: AWP

ANNUAL WORKPLAN - ACTIVE SITE **Definition of Status:**

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported

Direction Distance

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

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

Activity Comments: Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19281200 Activity: CERT

Activity Name: **CERTIFICATION**

AWP Code: Ш Proposed Budget: 0

AWP Completion Date: 12302008 Revised Due Date: Not reported Not reported Comments Date:

Est Person-Yrs to complete: Estimated Size:

Request to Delete Activity: Not reported **Activity Status: AWP**

ANNUAL WORKPLAN - ACTIVE SITE **Definition of Status:**

Liquids Removed (Gals): 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Not reported **Activity Comments:**

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19281200 Activity: OM

Activity Name: **OPERATION & MAINTENANCE**

AWP Code: Not reported Proposed Budget:

AWP Completion Date: 03312013 Revised Due Date: 12312028 Comments Date: Not reported

Est Person-Yrs to complete: Estimated Size: Μ

Not reported Request to Delete Activity: Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19281200

Activity: RA Activity Name: REMOVAL ACTION

AWP Code: **BIOPI**

Direction Distance

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

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 01111999 Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: AWP Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 1400 Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported

Removal Action Certification:

Activity Comments: Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19281200 Activity: COST

Activity Name: COST RECOVERY AWP Code: Not reported Proposed Budget: AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 01131999

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19281200 Activity: **RIFS**

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code: Ш Proposed Budget: 0 AWP Completion Date: 03312005 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

MAP FINDINGS Map ID Direction

Distance

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

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19281200 Activity: **RAP**

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: Ш Proposed Budget: 0 AWP Completion Date:

12312005 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 0 Unknown Type: 19281200 Facility ID: Activity: DES

Activity Name: DESIGN AWP Code: Ш Proposed Budget: 0

AWP Completion Date: 06302006 Revised Due Date: 12312006 Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): n Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0

Direction Distance Elevation

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

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

For Residential Reuse: 0 Unknown Type: 0

Alternate Address: 2100 EAST 223RD STREET Alternate City,St,Zip: CARSON, CA 90810

Background Info: Monsanto Chemical Company has manufactured bio and nonbio-

degradable detergents for over three decades. The site is located in a heavily industrialized area. Raw materials used in the process include benzene, paraffin, olefin, chlorine, anhydrous ammonia, and aluminum chloride. Volatile organic solvents, chlorinated as well as non-chlorinated, have been found in the groundwater. A layer of benzene is floating on top the groundwater table. Contaminants identified in the soil include benzene and assorted petroleum hydrocarbons. Soil vapor tests have detected the presence of

chlorinated solvents. Direct contact with contaminated soil,

inhalation of volatile organics, surface runoff, and

groundwater contamination are a threat to public health and the environment. Contaminated water is used for industrial and agricultural purposes. A Consent Order with Monsanto, to investigate the extent of contamination and cleanup the site,

was signed in December 1990.

Not reported

Sampling analyses indicate high levels of benzene in shallow aquifer. A seven-inch non-aqueous benzen layer has been identified. 1,2-dichloroethane exists in shallow and deep aquifer.

Not reported

A revised amendment to the Consent Order was finalized and signed on November 15, 1993 to include Remediation Capital Corporation of Reno, Nevada, as a party to the Agreement. RCC purchased the property from Monsanto in September 1993.

Not reported

RCC subsequently filed for bankruptcy and the site reverted

back to Monsanto (now Solutia).

Comments Date: 06231999

Comments: completed. The soils were returned to the previously excavated

Comments Date: 06231999
Comments: areas.
Comments Date: 06231999
Comments: Not reported
Comments Date: 07251991

Comments: Detergent manufacturing. Contaminants include benzene, volatile

Comments Date: 07251991

Comments: organics, chlorinated/non-chlorinated, TCE, chloroform,

Comments Date: 07251991

Comments: dichloroethane, petroleum hydrocarbons, and heavy metals.

Comments Date: 12012001

Comments: An updated Health Risk Assessment has been completed. An

Comments Date: 12012001

Comments: updated RI and FS will be completed in order to complete

Comments Date: 12012001 Comments: a RAP amendment.

Comments Date: 12311991

Comments: Removal Action: Groundwater extraction/treatment.

Comments Date: 01032002

Comments: Soil gas sampling of soils in the former tank farm area and

Comments Date: 01032002

Direction Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

EDR ID Number

Comments: process area was completed to track progress with the Soil

Comments Date: 01032002

Comments: Vapor Extraction System.

Comments Date: 01242003

Comments: DTSC granted approval for decommissioning of eight on-site

Comments Date: 01242003

Comments: groundwater wells and piezometers which are not used for

Comments Date: 01242003

Comments: groundwater monitoring.

Comments Date: 01311990

Comments: This is the date the site was first listed pursuant to

Comments Date: 01311990
Comments: section 25356.
Comments Date: 02142000

Comments: Monsanto/Solutia has requested a RAP re-opener due to a change

Comments Date: 02142000

Comments: in site conditions and implementability of the selected

Comments Date: 02142000

Comments: remedies for the site.

Comments Date: 02142000 Comments: Not reported Comments Date: 02142000

Comments: A pilot air sparging test was conducted and did not reproduce

Comments Date: 02142000

Comments: previous Radius of Influence (ROIs) (far lower than originally

Comments Date: 02142000

Comments: estimated). The groundwater table has risen causing the LNAPL

Comments Date: 02142000

Comments: to become entrained beneath the water table.

Comments Date: 03071996

Comments: DTSC signed a Consent Order with the RPs.

Comments Date: 03281997

Comments: Approval of Remedial Design Specifications document, with

Comments Date: 03281997

Comments: Addendum prepared by DTSC.

Comments Date: 04011997

Comments: The Remedial Design Specification Report was approved on

Comments Date: 04011997

Comments: March 28,1997, with an Addendum completed by DTSC.

Comments Date: 04141995

Comments: The CEQA documents (Negative Declaration) and the Remedial

Comments Date: 04141995

Comments: Action Plan are approved following a 30-day public comment

Comments Date: 04141995

Comments: period. The recommended alternative includes the following

Comments Date: 04141995

Comments: elements: institutional controls; monitoring; excavation,

Comments Date: 04141995

Comments: in-situ and ex-situ bio-treatment, soil vapor extraction and

Comments Date: 04141995

Comments: bioventing of deep soils and shallow soils; thermal/catalytic

Comments Date: 04141995

Comments: oxidation of soil vapor; vacuum enhanced LNAPL recovery with

Comments Date: 04141995

Comments: total fluids pumps; recovered LNAPL disposal by a certified

Comments Date: 04141995

Comments: waste recycler or a permitted hazardous waste TSDF; groundwater

Direction Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

EDR ID Number

Comments Date: 04141995

Comments: remediation by air sparging within the SVE capture radius and

Comments Date: 04141995

Comments: plume of groundwater contamination; if necessary groundwater

Comments Date: 04141995

Comments: extraction and treatment with air stripping followed by GAC;

Comments Date: 04141995

Comments: and treated groundwater discharge to the sanitary sewer.

Comments Date: 04141995

Comments: Sparging would not be implemented until the LNAPL had been

Comments Date: 04141995 Comments: removed. Comments Date: 05011995

Comments: DTSC recieved the Remedial Investigation Report dated 8/93

Comments Date: 05011995

Comments: from Monsanto and the Baseline Health Risk Assessment in

Comments Date: 05011995

Comments: early 1994. The RI/FS was approved in January 1995. With

Comments Date: 05011995

Comments: DTSC's concurrence, Fact Sheet #4 and the CEQA documents

Comments Date: 05011995

Comments: (Negative Declaration) were approved. The public meeting

Comments Date: 05011995

Comments: was held March 8, 1995. Comments were accepted and addressed.

Comments Date: 05011995

Comments: The final RAP was adopted by DTSC on April 14, 1995.

Comments Date: 05011995 Comments: Not reported Comments Date: 05011995

Comments: The Consent Order to implement the RAP was signed on

 Comments Date:
 05011995

 Comments:
 March 7, 1996.

 Comments Date:
 06121989

Comments: Site Screening Done: RP in violation of DHS permit. RP

Comments Date: 06121989

Comments: prepared a Preliminary Assessment/Site Inspection report

Comments Date: 06121989

Comments: (submitted 09/88). Release of benzene and DCE to upper

Comments Date: 06121989

Comments: aquifer. Chemical dump site 1952-1965 not addressed. RP

Comments Date: 06121989

Comments: is negotiating with ICI (other RP).

Comments Date: 06191995

Comments: The Consent Order to implement the RAP, including the Operation

Comments Date: 06191995

Comments: and Maintenance (O&M) Plan is being drafted. The final order

Comments Date: 06191995

Comments: is expected to be fully executed by the end of July 1995.

Comments Date: 06231999

Comments: Remediation of two (2) excavated areas treated in a biopile was

ID Name: CALSTARS CODE

ID Value: 400266

ID Name: BEP DATABASE PCODE

ID Value: P43054

Alternate Name: MONSANTO CHEMICAL COMPANY

Alternate Name: SOLUTIA
Alternate Name: Not reported

Direction Distance

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

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

Special Programs Code: Not reported Special Programs Name: Not reported

SWEEPS UST:

Name: MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT

2100 E 223RD ST Address: CARSON City: Not reported Status:

Comp Number: 5175

Number: Not reported Not reported Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

19-000-005175-000002 SWRCB Tank Id:

Not reported Tank Status: Capacity: 2150 Active Date: Not reported Tank Use: **EMPTY** WASTE STG: Content: Not reported

Number Of Tanks:

CA FID UST:

Facility ID: 19029192 Regulated By: UTNKI CAD043555 Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2138304353 Mail To: Not reported Mailing Address: 2100 E 223RD ST Mailing Address 2: Not reported Mailing City, St, Zip: **CARSON 90810** Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** Not reported NPDES Number: EPA ID: Not reported Not reported Comments: Status: Inactive

EMI:

MONSANTO CO (EIS USE) Name: Address: 2100 E 223RD ST

City,State,Zip: CARSON, CA 90810 Year: 1987

County Code: 19 Air Basin: SC Facility ID: 800227 Air District Name: SC SIC Code: 2841

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction Distance

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

MONSANTO CHEMICAL COMPANY/ C/O LARRY ADAMS SUPERINTENDANT (Continued)

1000376908

Total Organic Hydrocarbon Gases Tons/Yr: 58 Reactive Organic Gases Tons/Yr: 50 Carbon Monoxide Emissions Tons/Yr: 26 NOX - Oxides of Nitrogen Tons/Yr: 41 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:2

MONSANTO CO (EIS USE) Name: Address: 2100 E 223RD ST

CARSON, CA 90810 City, State, Zip:

1990 Year: County Code: 19 Air Basin: SC Facility ID: 800227 Air District Name: SC SIC Code: 2841

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: 155 Reactive Organic Gases Tons/Yr: 116 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 33 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 2 Part. Matter 10 Micrometers and Smllr Tons/Yr:2

LOS ANGELES CO. HMS:

WITCO CHEMICAL CO Name: Address: 2100 E 223RD ST City,State,Zip: LONG BEACH, CA 90810

Region: LA

Permit Category: Not reported 004987-005175 Facility Id: Not reported Facility Type: **OPEN** Facility Status: Area: 22 Permit Number: Not reported Permit Status: Not reported

Name: REMEDIATION CAPITAL CORP

Address: 2100 E 223RD ST LONG BEACH, CA 90810 City, State, Zip:

LA Region:

Permit Category: Not reported Facility Id: 004987-021487 Facility Type: Not reported Facility Status: **OPEN** Area: 22

Permit Number: Not reported Permit Status: Not reported

Direction Distance

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

B20 SOLUTIA INC. CARSON SITE CORRACTS 1000376909 WNW 2100 EAST 223RD STREET RCRA-TSDF CAD043555366

< 1/8 **CARSON, CA 90745** 0.021 mi.

112 ft. Site 4 of 6 in cluster B

Relative: CORRACTS:

Higher CAD043555366 EPA ID:

EPA Region: 09 Actual:

Area Name: **ENTIRE FACILITY** 23 ft. Actual Date:

> Action: CA725IN - Current Human Exposures Under Control, More information is

> > needed to make a determination

NAICS Code(s):

Lessors of Other Real Estate Property

Original schedule date: 19980608 Schedule end date: Not reported

EPA ID: CAD043555366

EPA Region: 09

Area Name: **ENTIRE FACILITY**

Actual Date: 19980608

CA750NO - Migration of Contaminated Groundwater under Control, Action:

Unacceptable migration of contaminated groundwater is observed or

expected

19980608

NAICS Code(s): 53119

Lessors of Other Real Estate Property

Original schedule date: 19980608 Schedule end date: Not reported

EPA ID: CAD043555366

EPA Region: 09

ENTIRE FACILITY Area Name:

Actual Date: 19950414

CA400 - Date For Remedy Selection (CM Imposed) Action:

NAICS Code(s):

Lessors of Other Real Estate Property

Original schedule date: 19950414 Not reported Schedule end date:

CAD043555366 EPA ID:

EPA Region: 09

Area Name: **ENTIRE FACILITY**

Actual Date: 19950123

Action: CA350 - CMS Approved

NAICS Code(s): 53119

Lessors of Other Real Estate Property

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD043555366

EPA Region: 09

ENTIRE FACILITY Area Name:

Actual Date: 19950123

Action: CA200 - RFI Approved

NAICS Code(s): 53119

Lessors of Other Real Estate Property

Original schedule date: Not reported Schedule end date: Not reported **EDR ID Number**

RCRA-LQG

CA HWP

Direction Distance

Elevation Site Database(s) EPA ID Number

SOLUTIA INC. CARSON SITE (Continued)

1000376909

EDR ID Number

EPA ID: CAD043555366

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19940523

Action: CA225YE - Stabilization Measures Evaluation, This facility, is

amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk,

timing considerations and administrative considerations

NAICS Code(s): 53119

Lessors of Other Real Estate Property

Original schedule date: 19940523 Schedule end date: Not reported

EPA ID: CAD043555366

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19920727

Action: CA225IN - Stabilization Measures Evaluation, This facility is not,

amenable to stabilization activity because of, a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available

NAICS Code(s): 53119

Lessors of Other Real Estate Property

Original schedule date: 19920727 Schedule end date: Not reported

EPA ID: CAD043555366

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19920526

Action: CA050 - RFA Completed

NAICS Code(s): 53119

Lessors of Other Real Estate Property

Original schedule date: 19920526 Schedule end date: Not reported

EPA ID: CAD043555366

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19920313

Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

NAICS Code(s): 53119

Lessors of Other Real Estate Property

Original schedule date: 19920313 Schedule end date: Not reported

EPA ID: CAD043555366

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19920313

Action: CA050 - RFA Completed

NAICS Code(s): 53119

Lessors of Other Real Estate Property

Original schedule date: 19920313 Schedule end date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SOLUTIA INC. CARSON SITE (Continued)

1000376909

EDR ID Number

EPA ID: CAD043555366

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19920131

Action: CA600EC - Stabilization Measures Implemented, Primary measure is

exposure control by barrier and/or institutional control

NAICS Code(s): 53119

Lessors of Other Real Estate Property

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD043555366

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19910923

Action: CA150 - RFI Workplan Approved

NAICS Code(s): 53119

Lessors of Other Real Estate Property

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD043555366

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19910207

Action: CA300 - CMS Workplan Approved

NAICS Code(s): 53119

Lessors of Other Real Estate Property

Original schedule date: Not reported Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 02/27/2016

Facility name: SOLUTIA INC. CARSON SITE Facility address: 2100 EAST 223RD STREET

CARSON, CA 90745 CAD043555366

EPA ID: CAD043555366
Mailing address: DEAUVILLE DRIVE

HUNTINGTON BEACH, CA 92646
Contact: LARRY ADAMS

Contact address: DEAUVILLE DRIVE

HUNTINGTON BEACH, CA 92646

Contact country: US

Contact telephone: 714-963-7624

Contact email: ADAMSACS@GMAIL.COM

EPA Region: 09
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SOLUTIA INC. CARSON SITE (Continued)

1000376909

EDR ID Number

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

Owner/Operator Summary:

Owner/operator name: SOLUTIA INC.
Owner/operator address: Not reported
Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 09/22/1997 Owner/Op end date: Not reported

Owner/operator name: SOLUTIA INC.
Owner/operator address: DEAUVILLE DRIVE

HUNTINGTON BEACH, CA 92646

Owner/operator country: US

Owner/operator telephone: 714-963-7624 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 04/19/2001 Owner/Op end date: Not reported

Owner/operator name: SOLUTIA INC.

Owner/operator address: 575 MARYVILLE CENTRE DRIVE

ST. LOUIS, MO 63141

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner 04/19/2001 Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: SOLUTIA INC.
Owner/operator address: Not reported
Not reported

Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:

Not reported
Not reported
Not reported
Not reported
Private

Owner/Operator Type: Operator

Direction Distance

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

SOLUTIA INC. CARSON SITE (Continued)

1000376909

Owner/Op start date: 04/19/2001 Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/09/2012

Site name: SOLUTIA INC. CARSON SITE Classification: Large Quantity Generator

Date form received by agency: 07/27/2010

Site name: SOLUTIA INC. CARSON SITE Classification: Large Quantity Generator

Date form received by agency: 03/31/2008

Site name: SOLUTIA INC. CARSON SITE Classification: Large Quantity Generator

Date form received by agency: 03/02/1993

MONSANTO CHEM CO Site name: Classification: Large Quantity Generator

Date form received by agency: 03/02/1993

Site name: MONSANTO CHEM CO Classification: Small Quantity Generator

Date form received by agency: 02/27/1992

Site name: MONSANTO COMPANY CARSON PLANT

Classification: Large Quantity Generator

Date form received by agency: 04/12/1990

Site name: MONSANTO COMPANY / CARSON PLANT

Classification: Large Quantity Generator

Date form received by agency: 08/11/1980

Site name: MONSANTO CHEM CO Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 134 Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

SOLUTIA INC. CARSON SITE (Continued)

1000376909

EDR ID Number

. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 611

Waste name: Contaminated soil from site clean-ups

Waste code: D018
Waste name: BENZENE

. Waste code: D028

Waste name: 1,2-DICHLOROETHANE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

Waste name: VINYL CHLORIDE

. Waste code: U019

Waste name: BENZENE (I,T)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 37333

Waste code: D028

Waste name: 1,2-DICHLOROETHANE

Amount (Lbs): 20966

Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

Amount (Lbs): 20966

Corrective Action Summary:

Event date: 12/05/1990 Event: CMS IMPOSITION

Event date: 12/05/1990

Event: INVESTIGATION IMPOSITION

Event date: 02/07/1991

Event: CMS WORKPLAN APPROVED

Event date: 09/23/1991

Event: INVESTIGATION WORKPLAN APPROVED

Event date: 01/31/1992

Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL

&/OR TRT

Direction Distance

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

SOLUTIA INC. CARSON SITE (Continued)

1000376909

Event date: 01/31/1992

STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS EXPOSURE Event:

CONTROL

Event date: 03/13/1992

DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY Event:

Event date: 03/13/1992

Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 03/13/1992 Event: RFA COMPLETED

Event date: 05/26/1992 Event: RFA COMPLETED

Event date: 05/26/1992

Event: LEAD AGENCY DETERMINATION

Event date: 05/26/1992

Event: RFA COMPLETED-ASSESSMENT WAS A PA-PLUS

Event date:

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 07/27/1992

Event: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY

Event date: 07/27/1992

STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY Event:

Event date: 07/27/1992

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 10/31/1992

STABILIZATION CONSTRUCTION COMPLETED Event:

Event date:

Event: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO

STABILIZATION

Event date: 05/23/1994

Event: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO

STABILIZATION

Event date: 01/23/1995 Event: **CMS COMPLETE**

Event date: 01/23/1995

INVESTIGATION COMPLETE Event:

Event date: 04/14/1995

REMEDY DECISION Event:

Event date: 04/14/1995

Event: REMEDY DECISION

Direction
Distance

Elevation Site Database(s) EPA ID Number

SOLUTIA INC. CARSON SITE (Continued)

1000376909

EDR ID Number

Event date: 06/08/1998

Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET

DEFINITION

Event date: 06/08/1998

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 06/08/1998

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 06/08/1998

Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 06/08/1998

Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET

DEFINITION

Facility Has Received Notices of Violations:

Regulation violated: F - 262.10-12.A Area of violation: Generators - General

Date violation determined: 08/21/1992
Date achieved compliance: 09/22/1992
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Prinal penalty amount:

Dail penalty amount:

D

Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General

Date violation determined: 10/30/1989
Date achieved compliance: 10/24/1990
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/12/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 10/03/1989
Date achieved compliance: 11/07/1989
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/16/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SOLUTIA INC. CARSON SITE (Continued)

1000376909

EDR ID Number

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General

Date violation determined: 01/26/1987 Date achieved compliance: 10/30/1989 Violation lead agency: **EPA** Enforcement action: Not reported Enforcement action date: 01/26/1987 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported Not reported Not reported

Evaluation Action Summary:

Evaluation date: 08/26/1992

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 08/06/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/22/1992 Evaluation lead agency: State

Evaluation date: 10/30/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 10/24/1990 Evaluation lead agency: State

Evaluation date: 10/03/1989

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 11/07/1989 Evaluation lead agency: State

Evaluation date: 01/26/1987

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 10/30/1989 Evaluation lead agency: EPA

RCRA-LQG:

Date form received by agency: 02/27/2016

Facility name: SOLUTIA INC. CARSON SITE Facility address: 2100 EAST 223RD STREET

CARSON, CA 90745 CAD043555366

EPA ID: CAD043555366
Mailing address: DEAUVILLE DRIVE

HUNTINGTON BEACH, CA 92646

Contact: LARRY ADAMS

Direction Distance

Elevation Site Database(s) EPA ID Number

SOLUTIA INC. CARSON SITE (Continued)

1000376909

EDR ID Number

Contact address: DEAUVILLE DRIVE

HUNTINGTON BEACH, CA 92646

Contact country: US

Contact telephone: 714-963-7624

Contact email: ADAMSACS@GMAIL.COM

EPA Region: 09
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

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

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

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SOLUTIA INC.
Owner/operator address: Not reported
Not reported

1100.10

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 09/22/1997 Owner/Op end date: Not reported

Owner/operator name: SOLUTIA INC.
Owner/operator address: DEAUVILLE DRIVE

HUNTINGTON BEACH, CA 92646

Owner/operator country: US

Owner/operator telephone: 714-963-7624 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 04/19/2001 Owner/Op end date: Not reported

Owner/operator name: SOLUTIA INC.

Owner/operator address: 575 MARYVILLE CENTRE DRIVE

ST. LOUIS, MO 63141

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

SOLUTIA INC. CARSON SITE (Continued)

1000376909

EDR ID Number

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/19/2001
Owner/Op end date: Not reported

SOLUTIA INC.

Owner/operator address: Not reported Not reported Not reported Owner/operator country: Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Operator

Owner/Operator Type: Operator
Owner/Op start date: 04/19/2001
Owner/Op end date: Not reported

Handler Activities Summary:

Owner/operator name:

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

Historical Generators:

Date form received by agency: 03/09/2012

Site name: SOLUTIA INC. CARSON SITE Classification: Large Quantity Generator

Date form received by agency: 07/27/2010

Site name: SOLUTIA INC. CARSON SITE Classification: Large Quantity Generator

Date form received by agency: 03/31/2008

Site name: SOLUTIA INC. CARSON SITE Classification: Large Quantity Generator

Date form received by agency: 03/02/1993

Site name: MONSANTO CHEM CO
Classification: Large Quantity Generator

Date form received by agency: 03/02/1993

Site name: MONSANTO CHEM CO

Direction Distance

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

SOLUTIA INC. CARSON SITE (Continued)

1000376909

Classification: Small Quantity Generator

Date form received by agency: 02/27/1992

Site name: MONSANTO COMPANY CARSON PLANT

Classification: Large Quantity Generator

Date form received by agency: 04/12/1990

MONSANTO COMPANY / CARSON PLANT Site name:

Classification: Large Quantity Generator

Date form received by agency: 08/11/1980

MONSANTO CHEM CO Site name: Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: 134

Waste name: Aqueous solution with <10% total organic residues

Waste code:

Waste name: Contaminated soil from site clean-ups

Waste code: D018 BENZENE Waste name:

Waste code: D028

Waste name: 1,2-DICHLOROETHANE

Waste code: D039

Waste name: **TETRACHLOROETHYLENE**

Waste code:

Waste name: 2,4,6-TRICHLOROPHENOL

Waste code: D043

VINYL CHLORIDE Waste name:

Waste code: U019

BENZENE (I,T) Waste name:

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

D018 Waste code: Waste name: **BENZENE** Amount (Lbs): 37333

Waste code: D028

1,2-DICHLOROETHANE Waste name:

Amount (Lbs): 20966

Waste code: D042

Waste name: 2,4,6-TRICHLOROPHENOL

Amount (Lbs): 20966

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SOLUTIA INC. CARSON SITE (Continued)

1000376909

EDR ID Number

Corrective Action Summary:

Event date: 12/05/1990 Event: CMS IMPOSITION

Event date: 12/05/1990

Event: INVESTIGATION IMPOSITION

Event date: 02/07/1991

Event: CMS WORKPLAN APPROVED

Event date: 09/23/1991

Event: INVESTIGATION WORKPLAN APPROVED

Event date: 01/31/1992

Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL

&/OR TRT

Event date: 01/31/1992

Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS EXPOSURE

CONTROL

Event date: 03/13/1992

Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 03/13/1992

Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 03/13/1992 Event: RFA COMPLETED

Event date: 05/26/1992

Event: RFA COMPLETED

Event date: 05/26/1992

Event: LEAD AGENCY DETERMINATION

Event date: 05/26/1992

Event: RFA COMPLETED-ASSESSMENT WAS A PA-PLUS

Event date: 05/26/1992

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 07/27/1992

Event: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY

Event date: 07/27/1992

Event: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY

Event date: 07/27/1992

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 10/31/1992

Event: STABILIZATION CONSTRUCTION COMPLETED

Event date: 05/23/1994

Event: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO

STABILIZATION

Direction Distance

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

SOLUTIA INC. CARSON SITE (Continued)

1000376909

Event date: 05/23/1994

STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO Event:

STABILIZATION

Event date: 01/23/1995 Event: CMS COMPLETE

Event date: 01/23/1995

INVESTIGATION COMPLETE Event:

Event date: 04/14/1995

Event: REMEDY DECISION

Event date: 04/14/1995

Event: REMEDY DECISION

06/08/1998 Event date:

Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET

DEFINITION

Event date: 06/08/1998

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 06/08/1998

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 06/08/1998

Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 06/08/1998

RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET Event:

DEFINITION

Facility Has Received Notices of Violations:

Regulation violated: F - 262.10-12.A Area of violation: Generators - General

Date violation determined: 08/21/1992 Date achieved compliance: 09/22/1992 Violation lead agency: State

INITIAL 3008(A) COMPLIANCE Enforcement action:

Enforcement action date: 08/21/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 1200 Final penalty amount: 1200 Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60 Area of violation: Generators - General

Date violation determined: 10/30/1989 Date achieved compliance: 10/24/1990 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 12/12/1989 Enf. disposition status: Not reported Enf. disp. status date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SOLUTIA INC. CARSON SITE (Continued)

1000376909

EDR ID Number

Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:
Not reported
Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 10/03/1989
Date achieved compliance: 11/07/1989
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/16/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General

Date violation determined: 01/26/1987 10/30/1989 Date achieved compliance: Violation lead agency: EPA Enforcement action: Not reported Enforcement action date: 01/26/1987 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 08/26/1992

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 08/06/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/22/1992 Evaluation lead agency: State

Evaluation date: 10/30/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 10/24/1990 Evaluation lead agency: State

Evaluation date: 10/03/1989

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 11/07/1989 Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

SOLUTIA INC. CARSON SITE (Continued)

1000376909

EDR ID Number

Evaluation date: 01/26/1987

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 10/30/1989 Evaluation lead agency: EPA

HWP:

 Name:
 SOLUTIA INC

 Address:
 2100 E 223RD ST

 City,State,Zip:
 CARSON, CA 907450000

EPA Id: CAD043555366
Cleanup Status: CLOSED
Latitude: 33.82400
Longitude: -118.2378

Facility Type: Historical - Non-Operating

Facility Size:

Team:

Supervisor:

Site Code:

Not reported

Not reported

Not reported

Not reported

Assembly District: 64 Senate District: 35

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA Id: CAD043555366

Facility Type: Historical - Non-Operating

Unit Names: Not reported

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 10/31/1991

EPA ld: CAD043555366

Facility Type: Historical - Non-Operating

Unit Names: Not reported

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

Actual Date: 05/04/1992

EPA Id: CAD043555366

Facility Type: Historical - Non-Operating

Unit Names: Not reported

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

Actual Date: 11/12/1991

Closure:

EPA ld: CAD043555366

Facility Type: Historical - Non-Operating

Unit Names: BIFBOIL1

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 07/01/1993

EPA ld: CAD043555366

Facility Type: Historical - Non-Operating

Unit Names: BIFBOIL1

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

Actual Date: 09/23/1992

Alias:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SOLUTIA INC. CARSON SITE (Continued)

1000376909

EPA Id: CAD043555366

Facility Type: Historical - Non-Operating

Alias Type: FRS

Alias: 110000749281

 21
 POLYONE CORP
 CA CERS HAZ WASTE
 \$118689610

 SW
 2104 E 223RD ST
 CA LOS ANGELES CO. HMS
 N/A

 < 1/8</td>
 CARSON, CA 90810
 CA CERS

0.041 mi. 215 ft.

Relative: CERS HAZ WASTE:

 Higher
 Name:
 POLYONE CORP

 Actual:
 Address:
 2104 E 223RD ST

 23 ft.
 City,State,Zip:
 CARSON, CA 90810

 Site ID:
 58111

 CERS ID:
 10295941

CERS Description: Hazardous Waste Generator

LOS ANGELES CO. HMS:

Name: POLYONE CORP Address: 2104 E 223RD ST City,State,Zip: CARSON, CA 908101611

Region: LA Permit Category: S

Facility Id: 004692-047331

Facility Type: S6
Facility Status: Closed
Area: 22

Permit Number: CGI016383 Permit Status: Closed

CERS:

Name: POLYONE CORP Address: 2104 E 223RD ST City,State,Zip: CARSON, CA 90810

 Site ID:
 58111

 CERS ID:
 10295941

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 58111

Site Name: POLYONE CORP Violation Date: 12-10-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 12/18/2015. OBSERVATION: The facility has

not submitted the Hazardous Materials Inventory Chemical Description page for materials listed below to the CUPA. Observed 19 x 55 gallon containers of lube oil /gear oil / vacuum pump oil at the maintenance area totalling to 1,045 gallons. These oils were not in the hazmat inventory list for 2015. CORRECTIVE ACTION: Complete and submit the

Hazardous Materials Inventory Chemical Description page for all

Direction Distance

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

POLYONE CORP (Continued)

S118689610

materials listed above electronically in the California Environmental

Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: **HMRRP** Violation Source: **CERS**

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-15-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-10-2015

Violations Found: No

Eval Type: Routine done by local agency

David Reyes, EH&S Specialist No significant violations observed at the **Eval Notes:**

time of inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-10-2015 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: David Reyes, EH&S Specialist. **Eval Division:** Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 58111

POLYONE CORP Facility Name:

Env Int Type Code: **HMBP** Program ID: 10295941 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.822170 Longitude: -118.236530

Affiliation:

Affiliation Type Desc: **Public Contact** Entity Name: Rod Myers Entity Title: Not reported Affiliation Address: P.O BOX 9077 Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90745 Affiliation Phone: 3105137111

Elevation Site

Distance

Site Database(s) EPA ID Number

POLYONE CORP (Continued)

S118689610

EDR ID Number

Affiliation Type Desc: Technical Contact
Entity Name: David Reyes
Entity Title: Not reported
Affiliation Address: P.O BOX 9077
Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90745
Affiliation Phone: 3105137127

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 9077
Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: PolyOne Corporation

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Company Official

Rodney Myers

Plant Manager

P.O BOX 9077

Affiliation City:

LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90745
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: ROD MYERS
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

POLYONE CORP (Continued)

S118689610

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: PolyOne Corporation
Entity Title: Not reported
Affiliation Address: P. O. BOX 9077
Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810

Affiliation Phone: (440) 930-1000

Affiliation Type Desc:

Entity Name:

POLYONE CORP
Entity Title:

Not reported
Affiliation Address:

P.O BOX 9077
Affiliation City:

LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90745
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer

David Reyes Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
DAVID REYES
Not reported
PO BOX 9077
LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: PolyOne Corporation

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 513-7111

 Name:
 POLYONE CORP

 Address:
 2104 E 223RD ST

 City, State, Zip:
 CARSON, CA 90810

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

POLYONE CORP (Continued)

S118689610

Site ID: 58111

CERS ID: 90745BFGDR2104E
CERS Description: Toxic Release Inventory

Violations:

Site ID: 58111

Site Name: POLYONE CORP Violation Date: 12-10-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 12/18/2015. OBSERVATION: The facility has

not submitted the Hazardous Materials Inventory Chemical Description page for materials listed below to the CUPA. Observed 19 x 55 gallon containers of lube oil /gear oil / vacuum pump oil at the maintenance area totalling to 1,045 gallons. These oils were not in the hazmat inventory list for 2015. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all

materials listed above electronically in the California Environmental

Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-15-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-10-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: David Reyes, EH&S Specialist No significant violations observed at the

time of inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-10-2015

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: David Reyes, EH&S Specialist.
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 58111

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

POLYONE CORP (Continued)

S118689610

EDR ID Number

Facility Name: POLYONE CORP

Env Int Type Code: HMBP
Program ID: 10295941
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.822170 Longitude: -118.236530

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Public Contact
Rod Myers
Rod Myers
Not reported
P.O BOX 9077
LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90745
Affiliation Phone: 3105137111

Affiliation Type Desc: Technical Contact
Entity Name: David Reyes
Entity Title: Not reported
Affiliation Address: P.O BOX 9077
Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90745
Affiliation Phone: 3105137127

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 9077
Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: PolyOne Corporation

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

POLYONE CORP (Continued)

S118689610

EDR ID Number

Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Company Official

Rodney Myers

Plant Manager

P.O BOX 9077

Affiliation City:

LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90745
Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: **Entity Name: ROD MYERS** Entity Title: PLANT MANAGER Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: PolyOne Corporation
Entity Title: Not reported
Affiliation Address: P. O. BOX 9077
Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810

Affiliation Phone: (440) 930-1000

Affiliation Type Desc:

Entity Name:

POLYONE CORP
Entity Title:

Affiliation Address:

P.O BOX 9077
Affiliation City:

LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90745
Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer Entity Name: David Reyes** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
DAVID REYES
Not reported
PO BOX 9077
LONG BEACH

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

POLYONE CORP (Continued)

S118689610

U001562276

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: PolyOne Corporation

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

(310) 513-7111

B22 FIRE STATION 127 WNW 2049 E 223RD ST < 1/8 CARSON, CA 90063

2049 E 223RD ST CA HIST UST N/A

CITY OF CARSON - LA COUNTY PROPERTY

CA CERS

CA CPS-SLIC

0.043 mi.

229 ft. Site 5 of 6 in cluster B

Relative: CPS-SLIC: Higher Name:

 Actual:
 Address:
 2049 E. 223RD ST

 24 ft.
 City,State,Zip:
 CARSON, CA 90745

 24 ft.
 City,State,Zip:
 CARSON, CA 90

 Region:
 STATE

 Facility Status:
 Open - Inactive

 Status Date:
 01/21/2015

Global Id: SLT43300298 Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Latitude: 33.824282 Longitude: -118.238166

Case Type: Cleanup Program Site

Case Worker: AGH
Local Agency: Not reported
RB Case Number: 0496B8
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported

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

Not reported

HIST UST:

Site History:

 Name:
 FIRE STATION 127

 Address:
 2049 E 223RD ST

 City,State,Zip:
 CARSON, CA 90063

File Number: 00027766

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027766.pdf

Region: STATE
Facility ID: 00000020756
Facility Type: Other
Other Type: FIRE ST.

Contact Name: L.A. COUNTY MECHANICAL DEPARTM

Telephone: 2132672242

MAP FINDINGS Map ID

Direction Distance

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

FIRE STATION 127 (Continued) U001562276

Owner Name: LOS ANGELES COUNTY MECHANICAL

1100 N. EASTERN AVE. Owner Address: Owner City,St,Zip: LOS ANGELES, CA 90063

Total Tanks: 0002

001 Tank Num: Container Num: #1

Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: **PRODUCT UNLEADED** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: #2

Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS:

CITY OF CARSON - LA COUNTY PROPERTY Name:

Address: 2049 E. 223RD ST City,State,Zip: CARSON, CA 90745

227056 Site ID: SLT43300298 CERS ID: **CERS** Description: Cleanup Program Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: ARTHUR G. HEATH - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4th Street, Suite

Los Angeles Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766725

CITY OF CARSON - LUCAS PROPERTY CA CPS-SLIC S106485581 **B23** 2059 E. 223RD ST WNW **CA CERS** N/A

CARSON, CA 90745 < 1/8 0.043 mi.

229 ft. Site 6 of 6 in cluster B

Relative: CPS-SLIC:

Higher CITY OF CARSON - LUCAS PROPERTY Name:

Address: 2059 E. 223RD ST Actual: City,State,Zip: CARSON, CA 90745 24 ft.

STATE Region: **Facility Status:** Open - Inactive Status Date: 01/21/2015

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF CARSON - LUCAS PROPERTY (Continued)

S106485581

EDR ID Number

Global Id: SLT43297295

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Latitude: 33.824282 Longitude: -118.238166

Case Type: Cleanup Program Site

Case Worker: AGH
Local Agency: Not reported
RB Case Number: 0496B5
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CERS:

Name: CITY OF CARSON - LUCAS PROPERTY

 Address:
 2059 E. 223RD ST

 City,State,Zip:
 CARSON, CA 90745

Site ID: 229849
CERS ID: SLT43297295
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: ARTHUR G. HEATH - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4th Street, Suite

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766725

 CORMIER HYUNDAI
 RCRA-SQG
 1000594483

 2233 E 223RD ST
 CA SWEEPS UST
 CAD983583139

 < 1/8</td>
 LONG BEACH, CA 90810
 FINDS

 0.043 mi.
 ECHO

 229 ft.
 Site 1 of 3 in cluster E
 CA LOS ANGELES CO. HMS

Relative: RCRA-SQG:

E24

ENE

Higher Date form received by agency: 05/20/1991

Actual:Facility name:CORMIER HYUNDAI24 ft.Facility address:2233 E 223RD ST

LONG BEACH, CA 90810

EPA ID: CAD983583139
Mailing address: E 223RD ST

LONG BEACH, CA 90810

Contact: WESOLOSKI TOM
Contact address: 2233 E 223RD ST

LONG BEACH, CA 90810

Contact country: US

Contact telephone: 213-830-6400 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Direction Distance Elevation

Site Database(s) EPA ID Number

CORMIER HYUNDAI (Continued)

1000594483

EDR ID Number

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CORMIER PETERSON & LEWIS GROUP

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

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

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

NOT REQUIRED, ME 99999

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

SWEEPS UST:

Name: CORMIER HYUNDAI
Address: 2233 E 223RD ST
City: CARSON

Status: CARSO Active

Direction
Distance

Elevation Site Database(s) EPA ID Number

CORMIER HYUNDAI (Continued)

1000594483

EDR ID Number

Comp Number: 11231 Number: 9

Board Of Equalization: 44-009181
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-011231-000001

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported

Number Of Tanks: 2

Name: CORMIER HYUNDAI
Address: 2233 E 223RD ST
City: CARSON

Status: Active
Comp Number: 11231
Number: 9
Board Of Equalization: 44-009181
Referral Date: 06-30-89
Action Date: Not reporter

Action Date: Not reported Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-011231-000002

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

FINDS:

Registry ID: 110002844931

Environmental Interest/Information System

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000594483 Registry ID: 110002844931

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002844931

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER HYUNDAI (Continued)

1000594483

EDR ID Number

LOS ANGELES CO. HMS:

Name: CORMIER HYUNDAI Address: 2233 E 223RD ST City,State,Zip: CARSON, CA 908101614

Region: LA Permit Category: T

Facility Id: 008455-011231

Facility Type: 0
Facility Status: Closed
Area: 22
Permit Number: 00002761T
Permit Status: Closed

Name: CORMIER HYUNDAI Address: 2233 E 223RD ST City,State,Zip: CARSON, CA 908101614

Region: LA Permit Category: I

Facility Id: 008455-I11231

Facility Type: 01
Facility Status: Closed
Area: 22
Permit Number: 00008801C
Permit Status: Closed

Name: CORMIER HYUNDAI
Address: 2233 E 223RD ST
City,State,Zip: CARSON, CA 908101614

Region: LA Permit Category: I

Facility Id: 008455-I11231

Facility Type: 01
Facility Status: Closed
Area: 22
Page 14 Number: 0004333

Permit Number: 000133297 Permit Status: Removed

PRAXAIR DISTRIBUTION INC

2006 E 223RD ST # A LONG BEACH, CA 90810

0.046 mi.

F25 WNW

< 1/8

241 ft. Site 1 of 8 in cluster F

Relative: UST:

HigherName:PRAXAIR DISTRIBUTION INCActual:Address:2006 E 223RD ST # A24 ft.City,State,Zip:LONG BEACH, CA 90810

Facility ID: LACoFA0001227

Permitting Agency: Los Angeles County Fire Department

Latitude: 33.82288 Longitude: -118.239578

 Name:
 PRAXAIR, INC. - 578

 Address:
 2006 E 223RD ST

 City,State,Zip:
 CARSON, CA 90810

 Facility ID:
 LACoFA0001227

Permitting Agency: Los Angeles County Fire Department

CA UST

U004049955

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PRAXAIR DISTRIBUTION INC (Continued)

U004049955

CA ENVIROSTOR

CA HIST CORTESE

CA Cortese

N/A

Latitude: 33.8229 Longitude: -118.23957

 Name:
 PRAXAIR INC

 Address:
 2006 E 223RD ST

 City, State, Zip:
 LONG BEACH, CA 90810

Facility ID: 4866

Permitting Agency: LONG BEACH, CITY OF

Latitude: 33.824222 Longitude: -118.238218

G26 MONSANTO CHEMICAL COMPANY CA RESPONSE S104404731

G26 MONSANTO CHEMICAL COMPANY
West 2100 EAST 223RD STREET

< 1/8 CARSON, CA 90810 0.051 mi.

267 ft. Site 1 of 3 in cluster G

Relative: RESPONSE:

Higher Name: MONSANTO CHEMICAL COMPANY

Actual: Address: 2100 EAST 223RD STREET

24 ft. City,State,Zip: CARSON, CA 90810

Facility ID: 19281200
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 11
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Hossein Nassiri Supervisor: Emad Yemut

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 400266

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 64 Senate: 35

Special Program Status: Not reported Status: Active Status Date: 04/23/1996

Restricted Use: NO

Funding: Responsible Party
Latitude: 33.82291
Longitude: -118.2383
APN: 7315008030

Past Use: MANUFACTURING - CHEMICALS

Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS

Confirmed COC: NONE SPECIFIED

Potential Description: OTH, SOIL
Alias Name: SOLUTIA
Alias Type: Alternate Name
Alias Name: 7315008030
Alias Type: APN

 Alias Name:
 110000749281

 Alias Type:
 EPA (FRS #)

 Alias Name:
 SLT43131129

 Alias Type:
 GeoTracker Global ID

Alias Name: P43054
Alias Type: PCode
Alias Name: 400266

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Alias Type: Project Code (Site Code)

Alias Name: 19281200
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 12/05/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Discovery
Completed Date: 02/09/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 03/07/1996

Comments: DTSC signed a Consent Order with the RPs.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 04/14/1995

Comments: The CEQA documents (Negative Declaration) and the Remedial Action

Plan are approved following a 30-day public comment period. The recommended alternative includes the following elements: institutional controls; monitoring; excavation, in-situ and ex-situ bio-treatment, soil vapor extraction and bioventing of deep soils and shallow soils; thermal/catalytic oxidation of soil vapor; vacuum enhanced LNAPL recovery with total fluids pumps; recovered LNAPL disposal by a certified waste recycler or a permitted hazardous waste TSDF; groundwater remediation by air sparging within the SVE capture radius and plume of groundwater contamination; if necessary groundwater extraction and treatment with air stripping followed by

GAC; and treated groundwater discharge to the sanitary sewer.

Sparging would not be implemented until the LNAPL had been removed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 10/29/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: * Cost Recovery Settlements/Decrees

Completed Date: 01/13/1999
Comments: Not reported

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
06/29/2012
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/21/2013

Comments: Annual Cost Estimate sent.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/21/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 07/14/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2016

Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/09/2015

Comments: FY 1516 Annual Cost Estimate completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/04/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/13/2018

Comments: FY 1819 Estimate: \$43,558

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/09/2019

Comments: FY 1819 Revised Estimate: \$55,169

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/18/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Date: 10/13/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/06/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/12/2016
Comments: Not reported

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 01/19/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/18/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
10/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/12/2016
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/31/2017
Comments: Not reported

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name: Not reported Completed Document Type: Other Report O3/13/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Manual

Completed Date: 11/05/2017

Comments: No comments on the given document. DTSC concur with O&M.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/25/2009
Comments: Approved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Well Installation Workplan

Completed Date: 08/19/2009 Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/14/2010

Comments: This was replaced by another work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/25/2009
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/14/2010

Comments: Data from this report has been used for investigation and cleanup

planning.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 09/06/2011

Comments: Completed & approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 10/12/2010

Comments: The revised Final Interim Remedial Action Work Plan appears to

incorporate our previous comments relayed to Solutia on 9/15/10.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/31/2010
Comments: received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/18/2011

Comments: Document received. Data will be used to make decisions regarding the

cleanup of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/26/2013

Comments: Monthly GW monitoring Report for September 2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Direction Distance Elevation

Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Date: 10/13/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/19/2010

Comments: Received report on time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/10/2010
Comments: received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/10/2011
Comments: received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2011
Comments: received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/10/2011
Comments: Received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/10/2011
Comments: received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2011
Comments: received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/10/2011
Comments: Not reported

Direction
Distance
Elevation

n Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/11/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/06/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/12/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/10/2011

Comments: Receipt of report acknowledged.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 02/16/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Distance Elevation

Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Date: 06/08/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Office Report
Completed Date: 06/08/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/14/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2012

Comments: Monthly progress report for soil gas and groundwater, Septemeber 2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/25/2013

Comments: O/M - Routine GW monitoring report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/31/2012

Comments: Monthly Progress Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/06/2013
Comments: Not reported

Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/11/2013

Comments: Monthly Progress Report for month of March 2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/12/2013

Comments: Monthly Progress Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/13/2013
Comments: Monthly Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/26/2013

Comments: Monthly Progress Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/26/2014

Comments: Routine monthly progress report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/13/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Direction Distance Elevation

Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Date: 06/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/16/2014

Comments: Routine monthly progress report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/06/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 03/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/11/2014
Comments: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/22/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 06/29/2012

Comments: No Further Action for Soil is Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/12/2013

Comments: GW monitoring report for August.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 10/14/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/14/2013

Comments: Addendum Report - Part of Monthly Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/19/2014
Comments: Not reported

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
Fieldwork
04/01/2014
Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Design - Preliminary/Intermediate

Completed Date: 11/16/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Direction Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Date: 04/16/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 01/28/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 04/30/1991 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/12/1989

Comments: Site Screening Done: RP in violation of DHS permit. RP prepared a

Preliminary Assessment/Site Inspection report (submitted 09/88). Release of benzene and DCE to upper aquifer. Chemical dump site 1952-1965 not addressed. RP is negotiating with ICI (other RP).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 01/11/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 03/28/1997

Comments: Approval of Remedial Design Specifications document, with Addendum

prepared by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 04/14/1995 Comments: 04/14/1995

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 01/23/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/01/2007

Comments: Workplan was reviewed by the new geologist and approved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Document Type: Monitoring Report
Completed Date: 01/13/2009
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/13/2009

Comments: Approved with the condition that they add the RTCs to the document.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 08/05/2008 Comments: Approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 08/19/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/13/2009
Comments: Approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 10/28/2008

Comments: Approved with the stipulation that we get a revised WP in ASAP that

shows the extra well we are requesting.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 09/03/2010 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 12/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/22/2017

Direction
Distance
Elevation

tion Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Comments: Routine monthly report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/25/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/25/2017

Comments: DTSC made a final comment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/17/2018

Comments: Conditionally approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE

Distance Elevation

n Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: Other Report 07/16/2018 Comments: Not reported Not reported

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 09/11/2018 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2018
Comments: Not reported

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name: Not reported Completed Document Type: Other Report 02/11/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: O3/18/2019
Comments: PROJECT WIDE
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/22/2019
Comments: Not reported

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/16/2019

Direction Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan Amendment

Completed Date: 11/05/2017

Comments: DTSC concurs with this documents. Meeting with RP on 12/19 for

further presentation on this project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/14/2018
Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2022

Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: Operations and Maintenance Report

Schedule Due Date: 06/14/2019
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: MONSANTO CHEMICAL COMPANY

Address: 2100 EAST 223RD STREET

City, State, Zip: CARSON, CA 90810

Facility ID: 19281200
Status: Active
Status Date: 04/23/1996
Site Code: 400266
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 11
NPL: NO
Regulatory Agencies: SMBRP

Lead Agency: SMBRP
Program Manager: Hossein Nassiri
Supervisor: Emad Yemut

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 64 Senate: 35

Special Program: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 33.82291 Longitude: -118.2383 APN: 7315008030

Past Use: MANUFACTURING - CHEMICALS

Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS

Confirmed COC:
Potential Description:
Alias Name:
Alias Type:
Alias Name:
Alias Type:
Alias Type:
Alias Type:
Alias Type:
APN

NONE SPECIFIED
OTH, SOIL
Alternate Name
7315008030
APN

 Alias Name:
 110000749281

 Alias Type:
 EPA (FRS #)

 Alias Name:
 SLT43131129

 Alias Type:
 GeoTracker Global ID

Alias Name: P43054
Alias Type: PCode
Alias Name: 400266

Alias Type: Project Code (Site Code)

Alias Name: 19281200

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 12/05/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/09/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 03/07/1996

Comments: DTSC signed a Consent Order with the RPs.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 04/14/1995

Comments: The CEQA documents (Negative Declaration) and the Remedial Action

Plan are approved following a 30-day public comment period. The recommended alternative includes the following elements: institutional controls; monitoring; excavation, in-situ and ex-situ bio-treatment, soil vapor extraction and bioventing of deep soils and shallow soils; thermal/catalytic oxidation of soil vapor; vacuum enhanced LNAPL recovery with total fluids pumps; recovered LNAPL disposal by a certified waste recycler or a permitted hazardous waste TSDF; groundwater remediation by air sparging within the SVE capture

radius and plume of groundwater contamination; if necessary

Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

groundwater extraction and treatment with air stripping followed by GAC; and treated groundwater discharge to the sanitary sewer. Sparging would not be implemented until the LNAPL had been removed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 10/29/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: * Cost Recovery Settlements/Decrees

Completed Date: 01/13/1999
Comments: Not reported

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name: Not reported Completed Document Type: Completed Date: 06/29/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/21/2013

Comments: Annual Cost Estimate sent.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 07/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2016

Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/09/2015

Comments: FY 1516 Annual Cost Estimate completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/04/2017 Comments: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/13/2018

Comments: FY 1819 Estimate: \$43,558

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/09/2019

Comments: FY 1819 Revised Estimate: \$55,169

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/18/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/06/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/12/2016
Comments: Not reported

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 01/19/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/18/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Distance Elevation Site

ion Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/31/2017
Comments: Not reported

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name: Not reported Completed Document Type: Other Report 03/13/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Office Report
Completed Date: 06/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Manual

Completed Date: 11/05/2017

Comments: No comments on the given document. DTSC concur with O&M.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/25/2009
Comments: Approved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Well Installation Workplan

Completed Date: 08/19/2009 Comments: Approved

Direction Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 09/14/2010

Comments: This was replaced by another work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/25/2009
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/14/2010

Comments: Data from this report has been used for investigation and cleanup

planning.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 09/06/2011

Comments: Completed & approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 10/12/2010

Comments: The revised Final Interim Remedial Action Work Plan appears to incorporate our previous comments relayed to Solutia on 9/15/10.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/31/2010
Comments: received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/18/2011

Comments: Document received. Data will be used to make decisions regarding the

cleanup of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/17/2012
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/26/2013

Comments: Monthly GW monitoring Report for September 2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
10/13/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/19/2010

Comments: Received report on time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
12/10/2010
Comments: received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/10/2011
Comments: received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2011
Comments: received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

Completed Date: 03/10/2011 Comments: Received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/10/2011
Comments: received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2011
Comments: received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/11/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/06/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/12/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/10/2011

Comments: Receipt of report acknowledged.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/10/2011
Comments: Not reported

S104404731

Direction Distance Elevation

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

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/16/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/08/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/08/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/14/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2012

Comments: Monthly progress report for soil gas and groundwater, Septembber 2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/25/2013

Comments: O/M - Routine GW monitoring report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Date: 12/18/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/31/2012

Comments: Monthly Progress Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/06/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/11/2013

Comments: Monthly Progress Report for month of March 2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/12/2013

Comments: Monthly Progress Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/13/2013
Comments: Monthly Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/26/2013

Comments: Monthly Progress Report

Direction Distance Elevation

on Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/26/2014

Comments: Routine monthly progress report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: O5/13/2014
Comments: PROJECT WIDE
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/16/2014

Comments: Routine monthly progress report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 09/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Direction

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Date: 01/06/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 03/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/22/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 06/29/2012

Comments: No Further Action for Soil is Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/12/2013

Comments: GW monitoring report for August.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/14/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/14/2013

Comments: Addendum Report - Part of Monthly Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/19/2014
Comments: Not reported

Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 04/01/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Design - Preliminary/Intermediate

Completed Date: 11/16/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 01/28/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 04/30/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/12/1989

Comments: Site Screening Done: RP in violation of DHS permit. RP prepared a

Preliminary Assessment/Site Inspection report (submitted 09/88). Release of benzene and DCE to upper aquifer. Chemical dump site 1952-1965 not addressed. RP is negotiating with ICI (other RP).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 01/11/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 03/28/1997

Comments: Approval of Remedial Design Specifications document, with Addendum

prepared by DTSC.

Direction Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 04/14/1995

Completed Date: 04/14/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 01/23/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/01/2007

Comments: Workplan was reviewed by the new geologist and approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/13/2009
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/13/2009

Comments: Approved with the condition that they add the RTCs to the document.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 08/05/2008 Comments: Approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 08/19/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/13/2009
Comments: Approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 10/28/2008

Comments: Approved with the stipulation that we get a revised WP in ASAP that

shows the extra well we are requesting.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

Completed Document Type: Removal Action Workplan

Completed Date: 09/03/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 12/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/22/2017

Comments: Routine monthly report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/25/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/13/2018
Comments: Not reported

S104404731

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/25/2017

Comments: DTSC made a final comment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/17/2018

Comments: Conditionally approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/16/2018
Comments: Not reported

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name: Not reported Completed Document Type: Other Report O9/11/2018 Comments: Not reported Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 0ther Report
Completed Date: 11/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2018
Comments: Not reported

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name: Not reported Completed Document Type: Other Report O2/11/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

MAP FINDINGS Map ID Direction

Distance

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

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

EDR ID Number

Completed Date: 03/18/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 01/22/2019 Comments: Not reported

Completed Area Name: MONSANTO CHEMICAL COMPANY - Soil OU

Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 01/30/2019 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Not reported Completed Sub Area Name: Completed Document Type: Monitoring Report Completed Date: 04/16/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan Amendment 11/05/2017

Completed Date:

Comments: DTSC concurs with this documents. Meeting with RP on 12/19 for

further presentation on this project.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 02/27/2018 Comments: Not reported

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Other Report Completed Document Type: Completed Date: 02/27/2018 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 05/14/2018 Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2022

Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: Operations and Maintenance Report

Schedule Due Date: 06/14/2019 Schedule Revised Date: Not reported

Direction Distance

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

MONSANTO CHEMICAL COMPANY (Continued)

S104404731

CORTESE:

MONSANTO CHEMICAL COMPANY Name:

2100 EAST 223RD STREET Address:

City,State,Zip: CARSON, CA 90810

CORTESE Region: Envirostor Id: 19281200 Global ID: Not reported Site/Facility Type: STATE RESPONSE

Cleanup Status: **ACTIVE** Status Date: 04/23/1996 Site Code: 400266 Latitude: 33.822919 -118.23838 Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: envirostor Order No: Not reported Waste Discharge System No: Not reported

Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Haz Waste & Substances Sites

HIST CORTESE:

edr_fname: MONSANTO CHEMICAL COMPANY

edr_fadd1: 2100 223RD City,State,Zip: CARSON, CA 90745

Region: CORTESE Facility County Code: 19 Reg By: **CALSI** 19281200 Reg Id:

CA CPS-SLIC S106485640 **CORMIER CHEVROLET** NNW 2201 E. 223RD ST **CA CERS** N/A

< 1/8 LOS ANGELES, CA 0.053 mi.

D27

278 ft. Site 4 of 8 in cluster D

CPS-SLIC: Relative: Higher CORMIER CHEVROLET Name: 2201 E. 223RD ST Address: Actual: 25 ft. City,State,Zip: LOS ANGELES, CA

> STATE Region:

Completed - Case Closed Facility Status:

Status Date: 01/21/1998 Global Id: SLT43378376

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported 33.8249068 Latitude: Longitude: -118.2361997 Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported **RB Case Number:** 0613

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CORMIER CHEVROLET (Continued)

File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CERS:

Name: CORMIER CHEVROLET
Address: 2201 E. 223RD ST
City,State,Zip: LOS ANGELES, CA
Site ID: 216744

 Site ID:
 216744

 CERS ID:
 SLT43378376

CERS Description: Cleanup Program Site

D28 WIN CHEVROLET HYUNDAI CA AST A100426233
North 2201 E. 223RD STREET UNIT A N/A

< 1/8 CARSON, CA 90810

0.054 mi.

283 ft. Site 5 of 8 in cluster D

 Relative:
 AST:

 Higher
 Name:
 WIN CHEVROLET HYUNDAI

 Actual:
 Address:
 2201 E. 223RD STREET UNIT A

25 ft. City/Zip: CARSON,90810
Certified Unified Program Agencies: Not reported

Owner: Win Chevrolet, Inc. Attn: President

Total Gallons: Not reported
CERSID: 10614397
Facility ID: LacOFa0001225
Business Name: Win Chevrolet Hyundai

Phone: 310 830-5100
Fax: Not reported

Mailing Address: 2201 E. 223rd Street Unit A

Mailing Address City: Carson
Mailing Address State: CA
Mailing Address Zip Code: 90810

Operator Name: Win Chevrolet & Hyundai

Operator Phone: 310 830-5100 Owner Phone: 310 830-5100

Owner Mail Address: 2201 E. 223rd Street Unit A

Owner State: CA
Owner Zip Code: 90810
Owner Country: United States

Property Owner Name: Win Chevrolet Properties, Inc.

Property Owner Phone: 310 830-5100

Property Owner Mailing Address: 2201 E. 223rd Street Unit A

Property Owner City: Carson
Property Owner Stat: CA
Property Owner Zip Code: 90810
Property Owner Country: United States
EPAID: CAD981691614

S106485640

Direction Distance

Elevation Site Database(s) EPA ID Number

 D29
 CORMIER CHEVROLET
 CA CERS HAZ WASTE
 U001566222

 North
 2201 E 223RD ST
 CA SWEEPS UST
 N/A

< 1/8 LONG BEACH, CA 90810

0.054 mi.

283 ft. Site 6 of 8 in cluster D

CA SWEEPS UST
CA HIST UST
CA CERS TANKS
CA EMI
CA CERS

EDR ID Number

Relative:

Higher CERS HAZ WASTE:

Name: CALIBER COLLISION CENTER - CARSON

Actual: 25 ft.

Address: 2201 E 223RD ST City, State, Zip: CARSON, CA 90810

 Site ID:
 101660

 CERS ID:
 10296751

CERS Description: Hazardous Waste Generator

Name: WIN CHEVROLET HYUNDAI Address: 2201 E. 223RD STREET UNIT A

City,State,Zip: CARSON, CA 90810

 Site ID:
 172038

 CERS ID:
 10614397

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CORMIER CHEVROLET Address: 2201 E 223RD ST City: LONG BEACH

Status: Active Comp Number: 33835 Number: 9

Board Of Equalization: 44-008014
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 10

SWRCB Tank ld: 19-060-033835-000001

Tank Status: A

 Capacity:
 500

 Active Date:
 07-01-85

 Tank Use:
 UNKNOWN

STG: P

Content: Not reported

Number Of Tanks: 8

Name: CORMIER CHEVROLET
Address: 2201 E 223RD ST
City: LONG BEACH

Status: Active
Comp Number: 33835
Number: 9

Board Of Equalization: 44-008014
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 6

SWRCB Tank ld: 19-060-033835-000002

Tank Status: A
Capacity: 9940
Active Date: 07-01-85
Tank Use: M.V. FUEL

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

STG:

Content: REG UNLEADED Number Of Tanks: Not reported

Name: CORMIER CHEVROLET
Address: 2201 E 223RD ST
City: LONG BEACH

Status: Active
Comp Number: 33835
Number: 9
Board Of Equalization: 44-008014
Referral Date: 07-01-85

Action Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 7

SWRCB Tank ld: 19-060-033835-000003

Tank Status: A
Capacity: 9940
Active Date: 07-01-85
Tank Use: M.V. FUEL

STG:

Content: REG UNLEADED Number Of Tanks: Not reported

Name: CORMIER CHEVROLET
Address: 2201 E 223RD ST
City: LONG BEACH

Status: Active
Comp Number: 33835
Number: 9
Peord Of Equalization: 44,003

Board Of Equalization: 44-008014
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 8

SWRCB Tank Id: 19-060-033835-000004

Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: OIL
STG: W

Content: WASTE OIL Number Of Tanks: Not reported

Name: CORMIER CHEVROLET
Address: 2201 E 223RD ST
City: LONG BEACH
Status: Active

Comp Number: 33835
Number: 9
Board Of Equalization: 44-008014
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 9

SWRCB Tank Id: 19-060-033835-000005

Tank Status:

U001566222

EDR ID Number

Direction Distance Elevation

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

CORMIER CHEVROLET (Continued)

Capacity: 500 Active Date: 07-01-85 Tank Use: OIL STG:

WASTE OIL Content: Number Of Tanks: Not reported

CORMIER CHEVROLET Name: Address: 2201 E 223RD ST City: LONG BEACH

Status: Active 33835 Comp Number: Number: Board Of Equalization:

44-008014 Referral Date: 07-01-85 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id: 11

19-060-033835-000006 SWRCB Tank Id:

Tank Status: Α Capacity: 500 Active Date: 07-01-85 Tank Use: **UNKNOWN** STG:

Content: Not reported Number Of Tanks: Not reported

Name: **CORMIER CHEVROLET** Address: 2201 E 223RD ST LONG BEACH City:

Active Status: Comp Number: 33835 Number:

Board Of Equalization: 44-008014 07-01-85 Referral Date: Action Date: Not reported Created Date: 02-29-88 Owner Tank Id:

19-060-033835-000007 SWRCB Tank Id:

Tank Status: Α 500 Capacity: Active Date: 07-01-85 UNKNOWN Tank Use:

STG:

Not reported Content: Number Of Tanks: Not reported

CORMIER CHEVROLET Name: Address: 2201 E 223RD ST LONG BEACH City:

Active Status: Comp Number: 33835 Number:

Board Of Equalization: 44-008014 07-01-85 Referral Date: Action Date: Not reported Created Date: 02-29-88

EDR ID Number

U001566222

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

U001566222

EDR ID Number

Owner Tank Id: 13

SWRCB Tank Id: 19-060-033835-000008

Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: UNKNOWN

STG:

Content: Not reported Number Of Tanks: Not reported

HIST UST:

Name: CORMIER CHEVROLET
Address: 2201 E 223RD ST
City,State,Zip: LONG BEACH, CA 90810

File Number: 000274A7

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000274A7.pdf

Region: STATE
Facility ID: 00000033835
Facility Type: Other

Other Type: CAR DEALERSHIP
Contact Name: RON JENKINS
Telephone: 2138305100
Owner Name: L.L CORMIER
Owner Address: 2201 E. 223RD ST.
Owner City, St, Zip: LONG BEACH, CA 90810

Total Tanks: 0013

Tank Num: 001 Container Num: 10

Year Installed:
Tank Capacity:
O0000500
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

 Tank Num:
 002

 Container Num:
 1

 Year Installed:
 1975

 Tank Capacity:
 00003000

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 6
Leak Detection: None

Tank Num: 003
Container Num: 2
Year Installed: 1975
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6
Leak Detection: None

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

U001566222

EDR ID Number

Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6
Leak Detection: None

Tank Num: 005
Container Num: 4
Year Installed: 1975
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6 Leak Detection: None

 Tank Num:
 006

 Container Num:
 5

 Year Installed:
 1975

 Tank Capacity:
 00000750

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 6 Leak Detection: None

Tank Num: 007 Container Num: 6

Year Installed:
Tank Capacity:
O0009940
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Tank Num: 008 Container Num: 7

Year Installed:
Tank Capacity:
O0009940
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Tank Num: 009 Container Num: 8

Year Installed:
Tank Capacity:
O0000500
Tank Used for:
WASTE
Type of Fuel:
WASTE OIL
Container Construction Thickness:
Leak Detection:
Not reported
None

Tank Num: 010 Container Num: 9

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Not reported
00000500

WASTE
WASTE
WASTE OIL

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

U001566222

EDR ID Number

Container Construction Thickness: Not reported Leak Detection: None

Tools Nives

Tank Num: 011 Container Num: 11

Year Installed:

Tank Capacity:

O0000500

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Not reported

Not reported

None

Tank Num: 012 Container Num: 12

Year Installed:
Tank Capacity:
O0000500
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Tank Num: 013 Container Num: 13

Year Installed:
Tank Capacity:
O0000500
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Click here for Geo Tracker PDF:

CERS TANKS:

Name: WIN CHEVROLET HYUNDAI Address: 2201 E. 223RD STREET UNIT A

City, State, Zip: CARSON, CA 90810

Site ID: 172038 CERS ID: 10614397

CERS Description: Aboveground Petroleum Storage

EMI:

Name: CORMIER CHEVROLET CO

Address: 2201 E 223RD ST
City,State,Zip: LONG BEACH, CA 90810

 Year:
 1993

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 19116

 Air District Name:
 SC

 SIC Code:
 5511

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: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance

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

CORMIER CHEVROLET (Continued)

U001566222

NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CORMIER CHEVROLET CO Name: 2201 E 223RD ST Address: LONG BEACH, CA 90810 City,State,Zip:

1995 Year: County Code: 19 Air Basin: SC Facility ID: 19116 Air District Name: SC SIC Code: 5511

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5 Reactive Organic Gases Tons/Yr: 4 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CORMIER CHEVROLET CO Address: 2201 E 223RD ST

City, State, Zip: LONG BEACH, CA 90810 Year: 1996

County Code: 19 Air Basin: SC Facility ID: 19116 Air District Name: SC SIC Code: 5511

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: 3 Reactive Organic Gases Tons/Yr: 3 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CORMIER CHEVROLET CO Name:

Address: 2201 E 223RD ST City,State,Zip: LONG BEACH, CA 90810

Year: 1997 County Code: 19 Air Basin: SC Facility ID: 19116 Air District Name: SC SIC Code: 5511

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction Distance

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

CORMIER CHEVROLET (Continued)

U001566222

Total Organic Hydrocarbon Gases Tons/Yr: 1 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CORMIER CHEVROLET CO Name:

Address: 2201 E 223RD ST City,State,Zip: LONG BEACH, CA 90810

1998 Year: County Code: 19 Air Basin: SC Facility ID: 19116 Air District Name: SC SIC Code: 5511

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Λ Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CORMIER CHEVROLET CO Name:

Address: 2201 E 223RD ST City,State,Zip: LONG BEACH, CA 90810

Year: 1999 County Code: 19 Air Basin: SC Facility ID: 19116 Air District Name: SC SIC Code: 5511

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CORMIER CHEVROLET CO

Address: 2201 E 223RD ST City,State,Zip: LONG BEACH, CA 90810

Year: 2000 County Code: 19 Air Basin: SC Facility ID: 19116 Air District Name: SC SIC Code: 5511

Direction Distance

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

CORMIER CHEVROLET (Continued)

U001566222

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CORMIER CHEVROLET CO Name:

Address: 2201 E 223RD ST

City, State, Zip: LONG BEACH, CA 90810

Year: 2001 County Code: 19 SC Air Basin: Facility ID: 19116 Air District Name: SC SIC Code: 5511

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: WIN CHEVROLET INC Address: 2201 E 223RD ST City, State, Zip: LONG BEACH, CA 90810

Year: 2012 County Code: 19 Air Basin: SC Facility ID: 170016 Air District Name: SC SIC Code: 5511

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: 0.39731904562 Reactive Organic Gases Tons/Yr: 0.35706 Carbon Monoxide Emissions Tons/Yr: 0.00507 NOX - Oxides of Nitrogen Tons/Yr: 0.01885 SOX - Oxides of Sulphur Tons/Yr: 8e-005 Particulate Matter Tons/Yr: 0.01289 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0123636

WIN CHEVROLET INC Name: 2201 E 223RD ST Address: City,State,Zip: LONG BEACH, CA 90810

Year: 2013 County Code: 19 Air Basin: SC

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

U001566222

EDR ID Number

 Facility ID:
 170016

 Air District Name:
 SC

 SIC Code:
 5511

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: 0.49692826087 Reactive Organic Gases Tons/Yr: 0.45205 Carbon Monoxide Emissions Tons/Yr: 0.05867 NOX - Oxides of Nitrogen Tons/Yr: 0.21794 SOX - Oxides of Sulphur Tons/Yr: 0.00139 Particulate Matter Tons/Yr: 0.01257 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01257

Name: CALIBER COLLISION CENTER

Address: 2201 E 223RD ST
City,State,Zip: LONG BEACH, CA 90810

 Year:
 2014

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 176554

 Air District Name:
 SC

 SIC Code:
 7532

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: 0.53222591423 Reactive Organic Gases Tons/Yr: 0.50062 Carbon Monoxide Emissions Tons/Yr: 0.00542 NOX - Oxides of Nitrogen Tons/Yr: 0.02015 SOX - Oxides of Sulphur Tons/Yr: 9e-005 Particulate Matter Tons/Yr: 0.00944 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0090508

Name: CALIBER COLLISION CENTER

Address: 2201 E 223RD ST City,State,Zip: LONG BEACH, CA 90810

 Year:
 2016

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 176554

 Air District Name:
 SC

 SIC Code:
 7532

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: 0.66505534993 Reactive Organic Gases Tons/Yr: 0.62442 0.00635 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: 0.000109 Particulate Matter Tons/Yr: 0.01203

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0115352

Name: CALIBER COLLISION CENTER

Address: 2201 E 223RD ST

City, State, Zip: LONG BEACH, CA 90810

Direction Distance

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

CORMIER CHEVROLET (Continued)

U001566222

Year: 2017 County Code: 19 Air Basin: SC 176554 Facility ID: Air District Name: SC SIC Code: 7532

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.685300314 Reactive Organic Gases Tons/Yr: 0.64442 Carbon Monoxide Emissions Tons/Yr: 0.00635 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: 0.000109 Particulate Matter Tons/Yr: 0.01223 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0117272

CERS:

Name: WIN CHEVROLET HYUNDAI Address: 2201 E. 223RD STREET UNIT A

City,State,Zip: CARSON, CA 90810

Site ID: 172038 CERS ID: 10614397

CERS Description: Chemical Storage Facilities

Violations:

172038 Site ID:

Site Name: Win Chevrolet Hyundai

Violation Date: 03-08-2018

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Returned to compliance on 04/06/2018. OBSERVATION: Observed the Violation Notes:

> following hazardous waste (HW) containers either without a HW label or with a HW without required EPA # and accumulation date info: Hyundai Maintenance Shop: - HW: 1 x 55-gallon drum containing used antifreeze w/ faded HW label ? NTC; - HW: 1 x 30-gallon container containing used absorbent w/ faded HW label ? NTC; Chevy Maintenance Shop: - HW: 3 x 30-gallon container containing used absorbents all w/ faded HW label?

NTC; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that

the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Site ID: 172038

Site Name: Win Chevrolet Hyundai

Violation Date: 03-08-2018

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General Returned to compliance on 04/06/2018. Clean up all spills immediately. Violation Notes:

Observed minor spills on the floor around the used and drain filters

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CORMIER CHEVROLET (Continued)

U001566222

storage area inside the Chevy maintenance shop.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 172038

Site Name: Win Chevrolet Hyundai

Violation Date: 03-08-2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 05/02/2018. OBSERVATION: The business failed

to electronically submit and certify that the business plan is

complete, accurate, and in compliance with EPCRA on or before the annual due date. 2018 California Environmental Reporting System (CERS) submittal was missing/incomplete; Reviewed CERS submittals submitted on 1/23/18 and found the following to be updated: - The local unified

program agency (UPA/CUPA) phone number should be 310-890-4317 and not 323-890-4000; - Inaccurate Hazardous Materials (HM) quantities in the HM inventory; - Inaccurate Hazardous Wastes (HW) quantities in the HW inventory; CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA

on or before the annual due date.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 172038

Site Name: Win Chevrolet Hyundai

Violation Date: 03-08-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility

if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.

Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: Failure to maintain

SPCC plan on site if facility is manned at least four (4) hours per

day, or at the nearest field office if the facility is not so

attended. Facility's SPCC plan was not available on site during the inspection. CORRECTIVE ACTION: Maintain SPCC plan on site if facility

staffed 4 hrs/day, or at the nearest field office if the facility is

not so attended.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS

Site ID: 172038

Site Name: Win Chevrolet Hyundai

Violation Date: 03-08-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

U001566222

EDR ID Number

stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 04/06/2018. OBSERVATION: Observed the

following hazardous waste containers containing hazardous waste to be open: Hyundai Maintenance Shop: - HW: 3×55 -gallon drums containing

used oil filters (metal) - not all are covered ? NTC; Chevy

Maintenance Shop: - HW: 7 x 55-gallon drums containing used and drained oil filters - not all are covered? NTC; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed

above has been properly closed.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 172038

Site Name: Win Chevrolet Hyundai

Violation Date: 03-08-2018

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 10/08/2018. OBSERVATION: The generator's EPA

ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Facility's EPA # CAL000370137 has an inactive status since 6/30/17. Provided DTSC Form 1358 to the operator to re-activate their EPA number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the

facility's EPA ID number.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 172038

Site Name: Win Chevrolet Hyundai

Violation Date: 03-08-2018

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the

designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste-Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container

or the designated area shall be marked with ?Universal

Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT

glass?.

Violation Notes: Returned to compliance on 04/06/2018. OBSERVATION: Owner/Operator

failed to properly label universal waste (UW). Observed 30 plus used batteries stored directly on the floor all w/out a proper UW label inside the Parts Dept. CORRECTIVE ACTION: Properly label universal wast and submit statement of compliance and/or a photo of the waste

labeled properly.

Violation Division: Los Angeles County Fire Department

Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

U001566222

EDR ID Number

Violation Program: HW
Violation Source: CERS

Site ID: 172038

Site Name: Win Chevrolet Hyundai

Violation Date: 03-08-2018

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

liner to a person who reclaims its scrap value; or (3) By

reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

Violation Notes: Returned to compliance on 04/06/2018. OBSERVATION: Observed the

following used, empty containers all without a proper empty label: Hyundai Maintenance Shop: - 4 x 55-gallon used, empty container all w/out an empty label? NTC; Chevy Maintenance Shop: - 2 x 55-gallon used, empty soap container w/out an empty label? NTC; Car Detailing Dept.: - 2 x 30-gallon used, empty container all w/out an empty label? NTC; CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly

managed pursuant to 22 CCR 11 66261.7.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Carl Hegge, Service Director The owner / operator was advised of

proper hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Carl Hegge, Service Director The owner/operator was advised to provide

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CORMIER CHEVROLET (Continued)

U001566222

a copy of facility's Spill Prevention and Countermeasure Control

(SPCC) Plan.

Los Angeles County Fire Department Eval Division:

Eval Program: **APSA Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

03-08-2018 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Carl Hegge, Service Director The owner/operator was advised to update,

review, and submit any and all information missing in the California

Environmental Reporting System (CERS) online system.

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP** Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-07-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Cal Hegge, Service Manager Los Angeles County Fire Department **Eval Division:**

Eval Program: **APSA CERS Eval Source:**

Eval General Type: Other/Unknown Eval Date: 05-07-2018

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Cal Hegge, Service Manager

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP Eval Source:** CERS

Eval General Type: Other/Unknown 05-07-2018 Eval Date:

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Cal Hegge, Service Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

12-17-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** Barry Hipple, Service Manager **Eval Division:** Los Angeles County Fire Department

Eval Program: **APSA Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-17-2014

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

U001566222

EDR ID Number

Eval Notes: Barry Hipple, Service Manager
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-17-2014

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Barry Hipple, Service Manager
Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Legal Owner
Win Chevrolet, Inc.
Not reported

Affiliation Address: 2201 E. 223rd Street Unit A

Affiliation City: Carson
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810

Affiliation Phone: (310) 830-5100

Affiliation Type Desc: Operator Entity Name: Hani Nassif Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported (310) 830-5100 Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Carl Hegge Entity Title: Not reported

Affiliation Address: 2201 E. 223rd Street Unit A

Affiliation City: Carson
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: Entity Name: Carl Hegge Entity Title: Service Director Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

U001566222

EDR ID Number

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer

Entity Name: Chris Mamoulelis, Celly Services, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2201 E. 223rd Street Unit A

Affiliation City: Carson
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Win Chevrolet Hyundai

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: Win Chevrolet Properties, Inc.

Entity Title: Not reported

Affiliation Address: 2201 E. 223rd Street Unit A

Affiliation City: Carson
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810

Affiliation Phone: (310) 830-5100

Name: CALIBER COLLISION CENTER - CARSON

 Address:
 2201 E 223RD ST

 City,State,Zip:
 CARSON, CA 90810

Site ID: 101660 CERS ID: 10296751

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 101660

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

CORMIER CHEVROLET (Continued)

U001566222

Site Name: Caliber Collision Center - Carson

Violation Date: 02-15-2018

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

liner to a person who reclaims its scrap value; or (3) By

reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

Violation Notes: Returned to compliance on 02/15/2018. OBSERVATION: Observed a couple

55-gallon and 30-gallon of used and empty containers without a proper empty label. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. Operator was able to correct

this violation on site during the inspection. Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Violation Division:

Site ID: 101660

Site Name: Caliber Collision Center - Carson

Violation Date: 02-15-2018

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General Violation Notes: Returned to compliance on 04/27/2018. All spills should be cleaned up

as soon as possible. Observed the following during the inspection: * A secondary containment pallet located under a 30-gallon of used motor oil drum has liquids accumulated inside; * A few secondary containment pallets located throughout the facility have debris inside; * Used Solid Absorb. were observed on the floor by the 30-gallon of used

motor oil drum; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the area above has been properly cleaned.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 101660

Site Name: Caliber Collision Center - Carson

Violation Date: 02-15-2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

Distance Elevation

tion Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

U001566222

EDR ID Number

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 02/26/2018. OBSERVATION: The business failed

to electronically submit and certify that the business plan is

complete, accurate, and in compliance with EPCRA on or before the annual due date. ? 2018 California Environmental Reporting System (CERS) submittal was missing; ? Facility's secondary emergency contact

on the CERS Facility / Site page was not up-to-date; ? Missing required contents (locations and names of adjacent streets and alleys, evacuation staging areas (muster point), storm and sewer drains, and emergency shutoffs (gas and water shutoff) on facility?s site map; ? Missing "Local Unified Program Agency (UPA) phone number

(323-890-4317) in the Consolidated Emergency Response / Contingency Plan; CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on

or before the annual due date.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 101660

Site Name: Caliber Collision Center - Carson

Violation Date: 02-15-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 02/15/2018. OBSERVATION: Observed the

following waste containers with a hazardous waste label but without an

accumulation date info. -1 55-gallon of aerosol can waste; -1

55-gallon of Hazardous Waste (HW) - Cans, Cups, and Liners Wastes; -1 30-gallon of used motor oil; -1 30-gallon of waterborne cleaning solution waste; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. Operator was able to correct this violation on site during

the inspection.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 101660

Site Name: Caliber Collision Center - Carson

Violation Date: 12-19-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/19/2014. OBSERVATION: Observed hazardous

waste labels missing the accumulation start date. All hazardous waste containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6)

MAP FINDINGS Map ID Direction

Distance

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

CORMIER CHEVROLET (Continued)

U001566222

accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked

with all the required information.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-15-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Charles Fabrizio, Center Manager The owner / operator was advised of **Eval Notes:**

proper hazardous waste management, hazardous materials handling,

record-keeping, permit payment, and good business practices.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

02-15-2018 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Charles Fabrizio, Center Manager The owner/operator was advised to

> update, review, and submit any and all information missing in the California Environmental Reporting System (CERS) online system.

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP** Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-22-2018

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP** CERS Eval Source:

Eval General Type: Other/Unknown Eval Date: 04-17-2018

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

HMRRP Eval Program: **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 04-17-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Los Angeles County Fire Department **Eval Division:**

Eval Program: HW **Eval Source: CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

U001566222

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 04-30-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Ana Lopez, office manager. No significant violations observed at the

time of inspection. Facility is observed on site to be a minor handler of hazardous materials. The Program Element will be updated to be 3001

from 3003.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Ana Lopez, office manager. The facility was observed as not operating an Aboveground Storage Tank (AST) of petroleum. The adjacent facility,

Win Chevrolet, operates an AST. The facility permit for AST 3701 will

be deactivated.

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Ana Lopez, office manager. The facility was observed to have 15

employees. The Program Element will be updated to 1002 from 1004.

Violations corrected on site. No action needed.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS

Coordinates:

Site ID: 101660

Facility Name: Caliber Collision Center - Carson

Env Int Type Code: HWG
Program ID: 10296751
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.824920 Longitude: -118.235640

Affiliation:

Affiliation Type Desc: Legal Owner

Direction Distance

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

CORMIER CHEVROLET (Continued)

U001566222

Entity Name: Caliber Bodyworks, Inc.

Entity Title: Not reported Affiliation Address: 2941 Lake Vista Affiliation City: Lewisville

Affiliation State: TX Affiliation Country: **United States** Affiliation Zip: 75057

Affiliation Phone: (469) 948-9500

Affiliation Type Desc: **Document Preparer**

Entity Name: Ali Kahl Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact Entity Name:** GMG Envirosafe **Entity Title:** Not reported

Affiliation Address: 1658 N Milwaukee Avenue - Suite 287

Affiliation City: Chicago Affiliation State: IL Affiliation Country: Not reported

60647 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address **Entity Title:** Not reported Affiliation Address: 2201 E 223RD ST

Affiliation City: **CARSON** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90810 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

CALIBER COLLISION CENTER Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (310) 847-6233

Affiliation Type Desc: Parent Corporation

Entity Name: Caliber Bodyworks, Inc. dba Caliber Collision Centers

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

U001566222

EDR ID Number

Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Identification Signer **Entity Name:** Charles Fabrizio Entity Title: Center Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: WIN CHEVROLET PROPERTIES, LLC.

Entity Title: Not reported
Affiliation Address: 2201 E 223RD ST

Affiliation City: CARSON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90810

Affiliation Phone: (310) 830-5100

Name: CALIBER COLLISION CENTER

Address: 2201 E 223RD ST City,State,Zip: LONG BEACH, CA 90810

Site ID: 514787 CERS ID: 110070060902

CERS Description: US EPA Air Emission Inventory System (EIS)

D30 CALIBER COLLISION CENTER - CARSON

North 2201 E 223RD ST < 1/8 CARSON, CA 90810

0.054 mi.

283 ft. Site 7 of 8 in cluster D

Relative: AST:

Higher Name: CALIBER COLLISION CENTER - CARSON

Actual: Address: 2201 E 223RD ST
25 ft. City/Zip: CARSON,90810
Certified Unified Program Agencies: Not reported

Owner: Caliber Collision Center

Total Gallons: Not reported CERSID: 10296751 Facility ID: LACoFA0001225

Business Name: Caliber Bodyworks, Inc. dba Caliber Collision Centers

Phone: 310-847-6233 Fax: 855-546-8261 CA AST A100418105

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIBER COLLISION CENTER - CARSON (Continued)

A100418105

CA CPS-SLIC

EDR ID Number

Mailing Address: 2201 E 223RD ST
Mailing Address City: CARSON
Mailing Address State: CA

Mailing Address Zip Code: 90810
Operator Name: Steve Hernandez
Operator Phone: 310-847-6233

Owner Phone:

Owner Mail Address: 401 E CORPORATE DR STE 150

Owner State: TX
Owner Zip Code: 75057
Owner Country: United States

Property Owner Name: WIN CHEVROLET PROPERTIES, LLC.

469-948-9500

Property Owner Phone: (310) 830-5100
Property Owner Mailing Address: 2201 E 223RD ST
Property Owner City: CARSON
Property Owner Stat: CA
Property Owner Zip Code: 90810
Property Owner Country: United States
EPAID: CAL000392187

 D31
 CORMIER CHEVROLET
 RCRA-SQG
 1000299614

 North
 2201 E. 223 ST
 CA LUST
 CAD981970635

< 1/8 LONG BEACH, CA 90810 0.055 mi.

 0.055 mi.
 CA HIST CORTESE

 289 ft.
 Site 8 of 8 in cluster D
 CA CERS

Relative: RCRA-SQG:

Higher Date form received by agency: 03/20/1990

Actual: Facility name: CORMIER CHEVROLET

25 ft. Facility address: 2201 E. 223 ST

LONG BEACH, CA 90810

EPA ID: CAD981970635 Mailing address: PO BOX 1468

LONG BEACH, CA 90801-1468

Contact: R E JENKINS
Contact address: Not reported
Not reported
Contact country: US

Contact telephone: 213-830-5100
Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

1000299614

EDR ID Number

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

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

NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 05/22/1987

Site name: CORMIER CHEVROLET Classification: Small Quantity Generator

Violation Status: No violations found

LUST:

Name: COMIER CHEVROLET
Address: 2201 223RD ST. E.
City,State,Zip: CARSON, CA 90810

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603735939

Global Id: T0603735939
Latitude: 33.824633
Longitude: -118.235888

Status: Completed - Case Closed

Status Date: 07/16/2008
Case Worker: AT
RB Case Number: I-06073A

Local Agency: LOS ANGELES COUNTY

Direction Distance

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

CORMIER CHEVROLET (Continued)

1000299614

File Location: Regional Board 005859-006073 Local Case Number:

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0603735939

Contact Type: Regional Board Caseworker

Contact Name: **ARMAN TOUMARI**

Organization Name: LOS ANGELES RWQCB (REGION 4) 320 WEST 4TH STREET, SUITE 200 Address:

City: LOS ANGELES

Email: atoumari@waterboards.ca.gov

Phone Number: 2135766708

Global Id: T0603735939

Contact Type: Local Agency Caseworker Contact Name: MANUEL R REGALADO LOS ANGELES COUNTY Organization Name: 900 S. FREMONT AVE. Address:

ALHAMBRA City:

Email: mregalad@dpw.lacounty.gov

Phone Number: Not reported

LUST:

Global Id: T0603735939 Action Type: Other Date: 11/21/2005 Leak Discovery Action:

Global Id: T0603735939 Action Type: REMEDIATION Date: 01/10/2006 Not reported Action:

Global Id: T0603735939 Action Type: Other 01/10/2006 Date: Leak Reported Action:

Global Id: T0603735939 Action Type: **ENFORCEMENT** Date: 07/02/2008

Action: Site Visit / Inspection / Sampling

Global Id: T0603735939 Action Type: **ENFORCEMENT** Date: 07/16/2008

Action: Closure/No Further Action Letter

LUST:

Global Id: T0603735939

Status: Open - Case Begin Date

11/21/2005 Status Date:

Global Id: T0603735939

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

1000299614

EDR ID Number

Status: Open - Site Assessment

Status Date: 10/05/2006

Global Id: T0603735939

Status: Completed - Case Closed

Status Date: 07/16/2008

Name: CORMIER CHEVROLET (I-06073)

 Address:
 2201 223RD ST E

 City, State, Zip:
 CARSON, CA 90810

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703163

Global Id: T0603703163 Latitude: 33.824939 Longitude: -118.235728

Status: Completed - Case Closed

Status Date: 03/19/1997 Case Worker: YR RB Case Number: I-06073

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0603703163

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603703163

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0603703163

 Action Type:
 ENFORCEMENT

 Date:
 07/16/2008

Action: Closure/No Further Action Letter

 Global Id:
 T0603703163

 Action Type:
 Other

 Date:
 05/22/1989

 Action:
 Leak Discovery

Direction Distance

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

CORMIER CHEVROLET (Continued)

1000299614

T0603703163 Global Id: Action Type: Other Date: 05/22/1989 Action: Leak Stopped

Global Id: T0603703163 Action Type: Other Date: 11/24/1987 Action: Leak Reported

LUST:

Global Id: T0603703163

Status: Open - Case Begin Date

Status Date: 11/24/1987

Global Id: T0603703163

Status: Open - Site Assessment

Status Date: 03/09/1995

T0603703163 Global Id: Status: Open - Remediation

04/12/1996 Status Date:

Global Id: T0603703163

Completed - Case Closed Status:

Status Date: 03/19/1997

LUST REG 4:

4 Region: Regional Board: 04

County: Los Angeles Facility Id: I-06073 Case Closed Status:

Oil and Grease Waste Substance:

Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: Excavate and Dispose

Global ID: T0603703163 W Global ID: Not reported Staff: UNK Local Agency: 19000 Cross Street: ALAMEDA **Enforcement Type:** Not reported Date Leak Discovered: 5/22/1989

Date Leak First Reported:

11/24/1987

Date Leak Record Entered: 1/27/1988 Date Confirmation Began: Not reported Date Leak Stopped: 5/22/1989

Date Case Last Changed on Database: 1/30/1997 Date the Case was Closed: 3/19/1997

How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: Tank

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

1000299614

EDR ID Number

Operator: JENKINS, RON E.
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 836.1992291617579716800284786

Source of Cleanup Funding: Tank Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 3/9/1995 Remediation Plan Submitted: 4/12/1996 Remedial Action Underway: Not reported Not reported Post Remedial Action Monitoring Began: **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported

Significant Interim Remedial Action Taken: Yes

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: CORMIER CHEVROLET

RP Address: P.O. BOX 1468, LONG BEACH, CA 90801-1468

Program: LUST

Lat/Long: 33.8244093 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported

Summary: BECAUSE OF EXISTING CONTAMINATION, A MODIFIED MONITORING PLAN MUST BE

SUBMITTED. OLD CASE #908100107

06/08/95 OM CASE ASSIGNED TO RI

SLIC REG 4:

Region:

Facility Status: No further action required

SLIC: 0613
Substance: TPH,
Staff: Not reported

HIST CORTESE:

edr_fname: CORMIER CHEVROLET (I-0607

edr_fadd1: 2201 223RD City,State,Zip: CARSON, CA 90810

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-06073

CERS:

Name: COMIER CHEVROLET
Address: 2201 223RD ST. E.
City,State,Zip: CARSON, CA 90810

Site ID: 207689 CERS ID: 70603735939

Direction Distance

Elevation Site Database(s) EPA ID Number

CORMIER CHEVROLET (Continued)

1000299614

EDR ID Number

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: ARMAN TOUMARI - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 WEST 4TH STREET, SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766708

Affiliation Type Desc: Local Agency Caseworker

Entity Name: MANUEL R REGALADO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S. FREMONT AVE.

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CORMIER CHEVROLET (I-06073)

 Address:
 2201 223RD ST E

 City,State,Zip:
 CARSON, CA 90810

Site ID: 231279 CERS ID: 70603703163

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

G32 SOLUTIA INC CA CERS HAZ WASTE S123502299
West 2100 E 223RD ST CA CERS N/A

< 1/8 LONG BEACH, CA 90810

0.055 mi.

291 ft. Site 2 of 3 in cluster G

Relative: CERS HAZ WASTE: Higher Name:

 Higher
 Name:
 SOLUTIA INC

 Actual:
 Address:
 2100 E 223RD ST

 24 ft.
 City,State,Zip:
 LONG BEACH, CA 90810

 Site ID:
 154611

 CERS ID:
 10290268

CERS Description: Hazardous Waste Generator

CERS:

 Name:
 SOLUTIA INC

 Address:
 2100 E 223RD ST

 City,State,Zip:
 LONG BEACH, CA 90810

 Site ID:
 154611

 CERS ID:
 10290268

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-19-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Larry Adams, Remediation Manager. No significant violations observed

at the time of inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-19-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Larry Adams, Remediation Manager. No significant violations observed

at the time of inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 154611
Facility Name: SOLUTIA INC
Env Int Type Code: HWG
Program ID: 10290268
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.822920 Longitude: -118.238380

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Document Preparer

Larry Adams

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

SOLUTIA INC (Continued) S123502299

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 8192 DEAUVILLE DRIVE
Affiliation City: HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92646
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SOLUTIA INC
Entity Title: Not reported

Affiliation Address: 8192 DEAUVILLE DRIVE
Affiliation City: HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92646
Affiliation Phone: (714) 963-7624

Affiliation Type Desc: Parent Corporation
Entity Name: SOLUTIA INC
Entity Title: Not reported
Affiliation Address: Not reported

Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Zip:
Affiliation Phone:
Not reported
Not reported
Not reported

Affiliation Type Desc: Property Owner
Entity Name: Solutia Inc.
Entity Title: Not reported
Affiliation Address: 8192 Deauville Drive
Affiliation City: Huntington Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92646

Affiliation Phone: (714) 963-7624

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact

EDR ID Number

Direction Distance

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

SOLUTIA INC (Continued) S123502299

Entity Name: LARRY ADAMS Entity Title: Not reported

Affiliation Address: 8192 DEAUVILLE DRIVE Affiliation City: **HUNTINGTON BEACH**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92646 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** LARRY ADAMS

Entity Title: REMEDIATION MANAGER

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** Solutia Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (714) 963-7624

G33 MONSATO CARSON PLANT CA CPS-SLIC S105520908

N/A

West 2100 223RD < 1/8 **CARSON, CA 90810**

0.062 mi.

326 ft. Site 3 of 3 in cluster G

Relative: SLIC REG 4:

Higher Region:

Facility Status: Not reported Actual: SLIC: 0228 23 ft. Substance: Not reported

Staff: Department of Toxic Substances Control

CARSON REDEVELOPMENT AGEN CA HIST CORTESE S105024550 E34

ΝE 2233 223RD

LONG BEACH, CA 90810 < 1/8

0.063 mi.

332 ft. Site 2 of 3 in cluster E HIST CORTESE: Relative:

Higher edr_fname: CARSON REDEVELOPMENT AGEN

edr fadd1: 2233 223RD Actual:

City, State, Zip: LONG BEACH, CA 90810 25 ft.

Region: CORTESE Facility County Code: 19 **LTNKA** Reg By:

N/A

Direction Distance

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

CARSON REDEVELOPMENT AGEN (Continued)

S105024550

Reg Id: R-25205

E35 **CRUISE AMERICA CA CERS HAZ WASTE** S113096805

2233 E 223RD ST **CA HAZNET** N/A **CA CERS**

< 1/8 **CARSON, CA 90810**

0.066 mi.

NE

349 ft. Site 3 of 3 in cluster E Relative: CERS HAZ WASTE:

Higher Name: **CRUISE AMERICA** 2233 E 223RD ST Address: Actual: City,State,Zip: CARSON, CA 90810 25 ft.

Site ID: 390868 CERS ID: 10284658

CERS Description: Hazardous Waste Generator

HAZNET:

CRUISE AMERICA Name: Address: 2233 E 223RD ST City,State,Zip: CARSON, CA 90810

Year: 2013

GEPAID: CAL000182503

FARHAD TABIB/HUB MANAGER Contact:

Telephone: 3105223870 Mailing Name: Not reported

Mailing Address: 11 W HAMPTON AVE Mailing City, St, Zip: MESA, AZ 852105258

Gen County: Los Angeles TSD EPA ID: CAT000613893 TSD County: Los Angeles

Tons: 0.12

CA Waste Code: 352-Other organic solids

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

(H010-H129) Or (H131-H135)

Los Angeles Facility County:

CRUISE AMERICA Name: Address: 2233 E 223RD ST City,State,Zip: CARSON, CA 90810

Year: 2013

GEPAID: CAL000182503

Contact: FARHAD TABIB/HUB MANAGER

Telephone: 3105223870 Mailing Name: Not reported

Mailing Address: 11 W HAMPTON AVE Mailing City, St, Zip: MESA, AZ 852105258

Gen County: Los Angeles TSD EPA ID: CAT080013352 TSD County: Los Angeles Tons: 5.004

CA Waste Code: 222-Oil/water separation sludge

H039-Other Recovery Of Reclamation For Reuse Including Acid Method:

Regeneration, Organics Recovery Ect

Facility County: Los Angeles

Name: CRUISE AMERICA 2233 E 223RD ST Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

CRUISE AMERICA (Continued)

S113096805

EDR ID Number

City, State, Zip: CARSON, CA 90810

Year: 2012

GEPAID: CAL000182503

Contact: FARHAD TABIB/HUB MANAGER

Telephone: 3105223870 Mailing Name: Not reported

Mailing Address: 11 W HAMPTON AVE Mailing City,St,Zip: MESA, AZ 852105258

Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 6.672

CA Waste Code: 222-Oil/water separation sludge

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Los Angeles

Name: CRUISE AMERICA
Address: 2233 E 223RD ST
City,State,Zip: CARSON, CA 90810

Year: 2011

GEPAID: CAL000182503

Contact: FARHAD TABIB/HUB MANAGER

Telephone: 3105223870 Mailing Name: Not reported

Mailing Address: 11 W HAMPTON AVE
Mailing City,St,Zip: MESA, AZ 852105258
Gen County: Los Angeles

TSD EPA ID: NVT330010000 TSD County: 99

Tons: 0.1

CA Waste Code: 223-Unspecified oil-containing waste

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Los Angeles

Name: CRUISE AMERICA Address: 2233 E 223RD ST City,State,Zip: CARSON, CA 90810

Year: 2011

GEPAID: CAL000182503

Contact: FARHAD TABIB/HUB MANAGER

Telephone: 3105223870 Mailing Name: Not reported

Mailing Address: 11 W HAMPTON AVE Mailing City,St,Zip: MESA, AZ 852105258

Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 6.77625

CA Waste Code: 222-Oil/water separation sludge

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Los Angeles

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

CRUISE AMERICA (Continued)

S113096805

Click this hyperlink while viewing on your computer to access 17 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name:CRUISE AMERICAAddress:2233 E 223RD STCity,State,Zip:CARSON, CA 90810

 Site ID:
 390868

 CERS ID:
 10284658

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 390868

Site Name: CRUISE AMERICA Violation Date: 06-06-2019

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: OBSERVATION: Observed accumulation of debris in internal area of

secondary containment containers and berm holding hazardous waste drums/containers/tank located at the maintenance shop area. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the area listed

above has been properly cleaned.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 390868

Site Name: CRUISE AMERICA Violation Date: 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 02/02/2016. OBSERVATION: The facility has

not submitted the Hazardous Materials Inventory Chemical Description page for propane to the CUPA. Observed propane volume inaccurately reported in CERS. Operator corrected on site with re-submittal into

CERS. No action needed. CORRECTIVE ACTION: Complete and submit the

Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental

Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 390868

Site Name: CRUISE AMERICA Violation Date: 06-06-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

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

CRUISE AMERICA (Continued)

S113096805

designated facility which received the waste.

Violation Notes: OBSERVATION: Uniform Hazardous Waste Manifests for used oils, used

antifreeze, used parts washer fluids, and used and drained oil filters were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oils, used antifreeze, used parts washer fluids, and used and drained oil filters and submit

copies to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 390868

Site Name: CRUISE AMERICA Violation Date: 06-06-2019

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 07/05/2019. OBSERVATION: The business failed

to electronically submit and certify that the business plan is

complete, accurate, and in compliance with EPCRA on or before the annual due date. 2019 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 2/1/18 and found the following needed to be addressed: - Primary and Secondary Emergency Contact Information were outdated under Business Owner Operator page on the CERS website; - Not using the most up-to-date form to complete facility?s Consolidated Emergency Response / Contingency Plan (CER/CP); Old CER/CP form was used - please use attached Rev. 03/07/17 CER/CP form; - The Local Unified Program Agency (UPA/CUPA) phone number should be 323-890-4317 and not 323-890-4045 on

facility's consolidated emergency response / contingency plan; Missing the check mark for "Tanks (Emergency Shutoff)" under Section

H. Earthquake [Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 390868

Site Name: CRUISE AMERICA
Violation Date: 06-06-2019

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

liner to a person who reclaims its scrap value; or (3) By

reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container

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

CRUISE AMERICA (Continued)

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larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

Violation Notes: OBSERVATION: 5 plus 55-gallon used and empty drums/containers located

throughout the maintenance shop were observed without a proper empty label. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly

managed pursuant to 22 CCR 11 66261.7.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 390868

Site Name: CRUISE AMERICA Violation Date: 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 02/02/2016. OBSERVATION: The annotated site

map has not been completed and submitted to the CUPA. Observed site map from 2015 CERS submittal not accepted. Operator corrected on site. No action needed. CORRECTIVE ACTION: Complete an annotated site map

and submit electronically in the California Environmental Reporting

System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 390868

Site Name: CRUISE AMERICA Violation Date: 02-02-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 02/02/2016. OBSERVATION: The facility has

not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. Observed business activities section in CERS missing EPA ID number. Operator submitted EPA ID

number on site into CERS. No action needed. CORRECTIVE ACTION: Review,

revise, and certify the business plan electronically in the California

Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 390868

Site Name: CRUISE AMERICA
Violation Date: 06-06-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A

Distance

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

CRUISE AMERICA (Continued)

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container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

OBSERVATION: Two 55-gallon drums containing used and drained oil Violation Notes:

filters located inside the maintenance shop were observed open.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the

container listed above has been properly closed.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Site ID: 390868

Site Name: CRUISE AMERICA

Violation Date: 06-06-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

> portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Violation Notes: OBSERVATION: The following containers of hazardous waste were observed

with incomplete or no hazardous waste (HW) labels: - 1 x 55-gallon drum containing HW used oils was observed with a faded/worn HW label; CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the

container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

01-28-2013 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Routine inspection

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Routine inspection

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

02-02-2016 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Farhad Tabib, Hub Manager. No significant violations observed at the **Eval Notes:**

time of inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Direction Distance

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

CRUISE AMERICA (Continued)

S113096805

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Farhad Tabib, Hub Manager. Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP** CERS Eval Source:

Eval General Type: Compliance Evaluation Inspection

06-06-2019 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** David Elmasry, Hub Manager **Eval Division:** Los Angeles County Fire Department

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-06-2019

Violations Found:

Eval Type: Routine done by local agency **Eval Notes:** David Elmasry, Hub Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source: CERS**

Coordinates:

Site ID: 390868

Facility Name: CRUISE AMERICA

Env Int Type Code: **HMBP** Program ID: 10284658 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.824880 Longitude: -118.233120

Affiliation:

Affiliation Type Desc: Document Preparer Entity Name: Ninyo & Moore Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact**

David Elmasry **Entity Name:** Entity Title: Not reported 2233 É 223RD ST Affiliation Address:

Affiliation City: **CARSON** Affiliation State: CA

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CRUISE AMERICA (Continued)

S113096805

EDR ID Number

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 11 W HAMPTON AVE

Affiliation City: MESA Affiliation State: AZ

Affiliation Country: Not reported
Affiliation Zip: 85210
Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: Entity Name: David Elmasry Entity Title: **Hub Manager** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

CRUISE AMERICA

Not reported

Affiliation Address: 11 W. HAMPTON AVE.

Affiliation City: MESA Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85210

Affiliation Phone: (310) 522-3870

Affiliation Type Desc: Operator

Entity Name: MIKE STONER **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (480) 226-2384

Affiliation Type Desc: Parent Corporation
Entity Name: Cruise America, Inc.
Entity Title: Not reported

Direction Distance

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

CRUISE AMERICA (Continued)

S113096805

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

MARKSTEIN PROPERTY FORMER CA LUST F36 S104406623

WNW 2055 223RD ST E **CA ENF** N/A **CA CERS**

CARSON, CA 90810 < 1/8

0.069 mi.

364 ft. Site 2 of 8 in cluster F

Relative: LUST: Higher MARKSTEIN PROPERTY FORMER Name:

Address: 2055 223RD ST E Actual: City, State, Zip: CARSON, CA 90810 24 ft.

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704485

Global Id: T0603704485 33.8244083 Latitude: -118.2385862 Longitude:

Status: Completed - Case Closed

12/29/2014 Status Date: Case Worker: MT RB Case Number: I-21896

LOS ANGELES COUNTY Local Agency:

File Location: Regional Board Local Case Number: Not reported

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Gasoline Not reported Site History:

LUST:

Global Id: T0603704485

Local Agency Caseworker Contact Type:

JOHN AWUJO Contact Name:

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: **ALHAMBRA**

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603704485

Contact Type: Regional Board Caseworker

Contact Name: MARYAM TAIDY

Organization Name: LOS ANGELES RWQCB (REGION 4)

320 W. 4TH ST., SUITE 200 Address:

City: LOS ANGELES

Email: maryam.taidy@waterboards.ca.gov

Phone Number: 2135766741

LUST:

T0603704485 Global Id: **ENFORCEMENT** Action Type: Date: 06/15/2009

Direction Distance

Elevation Site Database(s) EPA ID Number

MARKSTEIN PROPERTY FORMER (Continued)

S104406623

EDR ID Number

Action: Staff Letter

 Global Id:
 T0603704485

 Action Type:
 ENFORCEMENT

 Date:
 06/16/2014

 Action:
 Staff Letter

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 07/15/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 01/15/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0603704485
Action Type: RESPONSE
Date: 01/15/2014

Action: Monitoring Report - Semi-Annually

Global Id: T0603704485
Action Type: RESPONSE
Date: 12/19/2014

Action: Well Destruction Report

 Global Id:
 T0603704485

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2002

 Action:
 13267 Requirement

 Global Id:
 T0603704485

 Action Type:
 ENFORCEMENT

 Date:
 12/29/2014

Action: Closure/No Further Action Letter

 Global Id:
 T0603704485

 Action Type:
 ENFORCEMENT

 Date:
 09/09/2014

Action: Notification - Preclosure

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 04/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 07/31/2002

Action: Other Report / Document

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 01/15/2003

Action: Monitoring Report - Quarterly

Direction
Distance

Elevation Site Database(s) EPA ID Number

MARKSTEIN PROPERTY FORMER (Continued)

S104406623

EDR ID Number

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 07/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 10/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 04/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0603704485
Action Type: RESPONSE
Date: 07/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0603704485
Action Type: RESPONSE
Date: 07/15/2003

Action: Soil and Water Investigation Report

Global Id: T0603704485
Action Type: RESPONSE
Date: 07/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 Other

 Date:
 07/27/1994

 Action:
 Leak Discovery

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 10/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 01/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603704485
Action Type: RESPONSE
Date: 01/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 04/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0603704485 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

MARKSTEIN PROPERTY FORMER (Continued)

S104406623

EDR ID Number

Date: 07/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 04/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 07/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 06/11/2014

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0603704485

 Action Type:
 REMEDIATION

 Date:
 09/15/1997

 Action:
 Excavation

 Global Id:
 T0603704485

 Action Type:
 Other

 Date:
 01/11/1995

 Action:
 Leak Reported

Global Id: T0603704485
Action Type: RESPONSE
Date: 01/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 04/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 ENFORCEMENT

 Date:
 06/28/2002

 Action:
 13267 Requirement

 Global Id:
 T0603704485

 Action Type:
 ENFORCEMENT

 Date:
 04/04/2003

 Action:
 Notice of Violation

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 01/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 04/15/2007

Action: Monitoring Report - Quarterly

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

MARKSTEIN PROPERTY FORMER (Continued)

S104406623

EDR ID Number

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 10/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 01/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 ENFORCEMENT

 Date:
 10/17/2001

 Action:
 13267 Requirement

Global Id: T0603704485
Action Type: RESPONSE
Date: 07/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 01/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 10/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704485

 Action Type:
 RESPONSE

 Date:
 10/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603704485
Action Type: RESPONSE
Date: 04/15/2008

Action: Monitoring Report - Quarterly

LUST:

Global Id: T0603704485

Status: Open - Case Begin Date

Status Date: 07/24/1994

Global Id: T0603704485

Status: Open - Site Assessment

Status Date: 07/24/1994

Global Id: T0603704485

Status: Open - Verification Monitoring

Status Date: 01/11/1995

Direction Distance

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

MARKSTEIN PROPERTY FORMER (Continued)

S104406623

Global Id: T0603704485

Open - Site Assessment Status:

Status Date: 10/27/1997

Global Id: T0603704485

Open - Site Assessment Status:

Status Date: 07/30/1998

Global Id: T0603704485

Status: Open - Site Assessment

11/30/2000 Status Date:

Global Id: T0603704485 Status: Open - Remediation

10/17/2001 Status Date:

Global Id: T0603704485

Open - Eligible for Closure Status:

Status Date: 12/20/2012

Global Id: T0603704485

Completed - Case Closed Status:

Status Date: 12/29/2014

LUST REG 4:

Region: Regional Board: 04

County: Los Angeles I-21896 Facility Id:

Status: Remediation Plan Substance: Gasoline

Substance Quantity: Not reported Local Case No: Not reported Groundwater Case Type:

Abatement Method Used at the Site: Not reported

Global ID: T0603704485 W Global ID: Not reported Staff: JW Local Agency: 19000

Cross Street: WILMINGTON AVE

Enforcement Type: Date Leak Discovered: 7/27/1994

Date Leak First Reported: 1/11/1995

Date Leak Record Entered: 11/3/1995 Date Confirmation Began: 7/24/1994 Date Leak Stopped: Not reported

Date Case Last Changed on Database: 7/15/2002 Date the Case was Closed: Not reported

Tank Closure How Leak Discovered: How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: Tank Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1511.8146047922111270530461075

Direction Distance

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

MARKSTEIN PROPERTY FORMER (Continued)

S104406623

Source of Cleanup Funding: Tank Preliminary Site Assessment Workplan Submitted: 10/27/1997 Preliminary Site Assessment Began: 7/30/1998 Pollution Characterization Began: 11/30/2000 Remediation Plan Submitted: 10/17/2001 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: 1/11/1995 Enforcement Action Date: Not reported Historical Max MTBE Date: 1/1/1965 Hist Max MTBE Conc in Groundwater: 490 Hist Max MTBE Conc in Soil: 76.5 Significant Interim Remedial Action Taken: Yes

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

MR. STANLEY LUCAS Responsible Party: 2850 TEMPLE AVE. RP Address:

Program: LUST

33.8244083 / -1 Lat/Long: Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

Summary: 359.39 TONS OF SOIL EXCAVATED ON 9/15/97. NFA FOR SOIL NEED GW SAP.

PROP. HAS NEW R.P. -1/6/98; 6/8/00 1ST QTR GW MON RPT 2000; 7/26/00

2ND QTR GW RPT

ENF:

Name: MARKSTEIN PROPERTY FORMER

Address: 2055 223RD ST E City,State,Zip: CARSON, CA 90810

Region:

Facility Id: 239597

Agency Name: Stan Lucas Automotive

Place Type: Facility Place Subtype: Not reported Facility Type: Not reported

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 33.824271 Place Longitude: -118.23906 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

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

MARKSTEIN PROPERTY FORMER (Continued)

S104406623

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Not reported Facility Waste Type 2: Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS** Program Category2: **TANKS** # Of Programs: WDID: I-21896 Reg Measure Id: 168396 Reg Measure Type: Unregulated Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Order / Resolution Number:

Not reported
Passive
235730
4
NOV

Enforcement Action Type: Notice of Violation Effective Date: 05/16/2001 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 05/16/2001 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - I-21896

Description: Notice of Violation sent 5/16/01 for overdue groundwater

monitoring reports & fee title holder information.

Program: UST

Latest Milestone Completion Date: Not reported

Of Programs1:

Direction Distance

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

MARKSTEIN PROPERTY FORMER (Continued)

S104406623

Total Assessment Amount: Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

MARKSTEIN PROPERTY FORMER Name:

Address: 2055 223RD ST E City,State,Zip: CARSON, CA 90810

Region: Facility Id: 239597

Agency Name: Stan Lucas Automotive

Place Type: Facility Place Subtype: Not reported Facility Type: Not reported

Agency Type: **Privately-Owned Business**

Of Agencies:

33.824271 Place Latitude: Place Longitude: -118.23906 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported Not reported NAICS Desc 2: NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS**

Program Category2: **TANKS** # Of Programs:

WDID: I-21896 Reg Measure Id: 168396 Reg Measure Type: Unregulated

Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MARKSTEIN PROPERTY FORMER (Continued)

S104406623

EDR ID Number

301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Not reported
Passive
230164
4

Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 05/02/2000
Adoption/Issuance Date: Not reported
Achieve Date: 8/22/2000
Termination Date: 05/02/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - I-21896

Description: Level 1 enforcement letter sent 5/2/00 for 4 overdue

groundwater monitoring reports & fee title holder

information.

Program: UST

Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: MARKSTEIN PROPERTY FORMER

Address: 2055 223RD ST E City,State,Zip: CARSON, CA 90810

Region: 4

Facility Id: 239597

Agency Name: Stan Lucas Automotive

Place Type: Facility
Place Subtype: Not reported
Facility Type: Not reported

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 33.824271
Place Longitude: -118.23906
SIC Code 1: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

MARKSTEIN PROPERTY FORMER (Continued)

S104406623

SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST

Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1

WDID: I-21896
Reg Measure Id: 168396
Reg Measure Type: Unregulated

Region: 4

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Not reported Application Fee Amt Received: Status: **Never Active** Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 228025
Region: 4

Order / Resolution Number: NOV
Enforcement Action Type: Notice of \

Enforcement Action Type: Notice of Violation Effective Date: 10/24/2000

Direction Distance

Elevation Site Database(s) EPA ID Number

MARKSTEIN PROPERTY FORMER (Continued)

S104406623

EDR ID Number

Adoption/Issuance Date:

Achieve Date:
11/30/2000
Termination Date:
10/24/2000
ACL Issuance Date:
EPL Issuance Date:
Not reported
EPL Issuance Date:
Not reported
Historical

Title: Enforcement - I-21896

Description: Notice of Violation sent 10/24/00 for overdue workplan &

fee title holder information.

Program: UST

Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CERS:

Name: MARKSTEIN PROPERTY FORMER

Address: 2055 223RD ST E City,State,Zip: CARSON, CA 90810

Site ID: 247708 CERS ID: T0603704485

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MARYAM TAIDY - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766741

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

Direction Distance

Elevation Site Database(s) EPA ID Number

F37 HERRON OPTICAL PRODUCTS DIVISION RCRA-SQG 1000367610
WNW 2035 E 223 STREET FINDS CAD008381394

< 1/8 LONG BEACH, CA 90810

0.069 mi.

364 ft. Site 3 of 8 in cluster F

Relative: RCRA-SQG:

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

Actual: Facility name: HERRON OPTICAL PRODUCTS DIVISION

24 ft. Facility address: 2035 E 223 STREET

LONG BEACH, CA 90810 EPA ID: CAD008381394

Mailing address: E SECOND HUNDRED TWENTY T

LONG BEACH, CA 90810

Contact: Not reported Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

Owner/operator name: BAUSCH AND LOMB INCORPORATED

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

EDR ID Number

ECHO

Direction Distance

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

HERRON OPTICAL PRODUCTS DIVISION (Continued)

1000367610

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: 110002633776

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000367610 Registry ID: 110002633776

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002633776

MARKSTEIN DISTRIBUTORS F38 CA CERS HAZ WASTE \$112856563 WNW 2055 E 223RD ST **CA HAZNET** N/A

< 1/8 0.072 mi.

381 ft. Site 4 of 8 in cluster F Relative: CERS HAZ WASTE:

CARSON, CA 90745

Higher SOCAL HONDA POWERSPORTS Name:

Address: 2055 E 223RD ST Actual: City,State,Zip: **CARSON, CA 90810** 24 ft.

Site ID: 372790 CERS ID: 10672819

CERS Description: Hazardous Waste Generator

HAZNET:

MARKSTEIN DISTRIBUTORS Name:

Address: 2055 E 223RD ST City,State,Zip: CARSON, CA 907450000

Year: 1994

GEPAID: CAC000961544 **CA CERS**

Distance

Elevation Site Database(s) EPA ID Number

MARKSTEIN DISTRIBUTORS (Continued)

S112856563

EDR ID Number

Contact: HARLEY SMITH/CONTROLLER

Telephone: 5108381919
Mailing Name: Not reported
Mailing Address: 101 PARK PLACE

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: Los Angeles
TSD EPA ID: Not reported
TSD County: Not reported
Tons: 1.14

CA Waste Code: 221-Waste oil and mixed oil

Method: R01-Recycler Facility County: Los Angeles

CERS:

Name: SOCAL HONDA POWERSPORTS

Address: 2055 E 223RD ST City,State,Zip: CARSON, CA 90810

Site ID: 372790 CERS ID: 10672819

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 372790

Site Name: SOCAL HONDA POWERSPORTS

Violation Date: 05-18-2019

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: OBSERVATION: The business failed to electronically submit and certify

that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2019 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 5/6/2019 and found the following needed to be addressed: - Not using the most up-to-date form to complete facility?s Consolidated Emergency Response / Contingency Plan

(CER/CP); Old CER/CP form was used - please use attached Rev. 03/07/17 CER/CP form; - Missing Local Unified Program Agency (UPA/CUPA) phone number (323-890-4317) on facility's consolidated emergency response / contingency plan; - Missing required contents (facility name and address, locations and names of adjacent streets and alleys, storm and

sewer drains, evacuation gathering site, and emergency shutoffs (e.g.

water, gas, and electricity shutoffs)) [Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 372790

Site Name: SOCAL HONDA POWERSPORTS

Violation Date: 05-18-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MARKSTEIN DISTRIBUTORS (Continued)

S112856563

EDR ID Number

stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 06/17/2019. OBSERVATION: The following

containers/drums containing hazardous wastes located in the

maintenance shop were observed open. - 1 x 55-gallon drum containing hazardous waste used and drained oil filters (non-metal type); - 1 x 55-gallon drum containing hazardous waste used, drained, and punctured

oil filters (metal type); - 2 x 5-gallon plastic containers containing

hazardous waste liquids (waste gasoline); CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has

been properly closed.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 372790

Site Name: SOCAL HONDA POWERSPORTS

Violation Date: 05-18-2019

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 06/17/2019. OBSERVATION: Two 55-gallon drums

containing used oil and fuel filters (non-metal and metal types) located inside the maintenance shop were observed without a lids and without the accumulate date info on the hazardous waste label.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the

used oil and fuel filters are being properly managed or submit a bill

of lading to this department demonstrating proper disposal.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 372790

Site Name: SOCAL HONDA POWERSPORTS

Violation Date: 05-18-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 06/17/2019. OBSERVATION: The following

containers of hazardous waste were observed with incomplete or no hazardous waste labels: - 2 x 5-gallon plastic containers containing hazardous waste liquids (waste gasoline) were observed open and

without a hazardous waste label; CORRECTIVE ACTION: Submit a photo to

the CUPA demonstrating that the container listed above has been

properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 372790

Site Name: SOCAL HONDA POWERSPORTS

Violation Date: 05-18-2019

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

MARKSTEIN DISTRIBUTORS (Continued)

S112856563

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

liner to a person who reclaims its scrap value; or (3) By

reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

Violation Notes: Returned to compliance on 06/17/2019. OBSERVATION: A few 55-gallon

used and empty drums were observed inside the maintenance shop without a proper empty label. CORRECTIVE ACTION: Submit photos/documentation

to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being

properly managed pursuant to 22 CCR 11 66261.7.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 372790

Site Name: SOCAL HONDA POWERSPORTS

Violation Date: 05-18-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: OBSERVATION: Uniform Hazardous Waste Manifests for used oils, used

antifreeze, waste gasoline, and used and drained oil filters (metal and non-metal types) were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of all manifests for used oils, used

antifreeze, waste gasoline, and used and drained oil filters (metal and non-metal types) and submit copies to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 372790

Site Name: SOCAL HONDA POWERSPORTS

Violation Date: 04-27-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

Direction Distance

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

MARKSTEIN DISTRIBUTORS (Continued)

S112856563

EDR ID Number

quantities.

Returned to compliance on 03/09/2017. OBSERVATION: Owner/Operator Violation Notes:

failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Observed no hazardous materials business plan for review at the time of inspection. Observed 110 gallons of used oil and 110 gallons of new motor oil on site.

CORRECTIVE ACTION: Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Division: Los Angeles County Fire Department

HMRRP Violation Program: Violation Source: **CERS**

Site ID: 372790

Site Name: SOCAL HONDA POWERSPORTS

Violation Date: 04-27-2016

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Returned to compliance on 04/27/2016. OBSERVATION: Generator failed to

> properly handle, manage, label, and/or recycle used oil and fuel filters. Observed no label on one of two used oil containers.

Corrected on site. CORRECTIVE ACTION: Owner/Operator shall immediatly

comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel

filters. Verify compliance with the CUPA within 30 days.

Violation Division: Los Angeles County Fire Department

HWViolation Program: Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

04-27-2016 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Robert Cavenah, Owner. Aurora Levchenko, Business Manager.

Los Angeles County Fire Department **Eval Division:**

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-27-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Robert Cavenah, Owner. Aurora Levchenko, Business Manager.

Los Angeles County Fire Department **Eval Division:**

HW Eval Program: **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

05-18-2019 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type: **Eval Notes:** Robert Cavenah, owner

Eval Division: Los Angeles County Fire Department

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MARKSTEIN DISTRIBUTORS (Continued)

S112856563

EDR ID Number

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2019 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Robert Cavenah, owner

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submittals. NOV abated.
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 372790

Facility Name: SOCAL HONDA POWERSPORTS

Env Int Type Code: HWG
Program ID: 10672819
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.824320 Longitude: -118.238700

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Aurora Levchenko Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:
Entity Title:
Affiliation Address:

Legal Owner
Robert Cavenah
Not reported
2055 E 223rd St

Affiliation City: Carson Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810
Affiliation Phone: (310) 834-6632

Affiliation Type Desc: Identification Signer
Entity Name: Aurora Levchenko
Entity Title: Business Manager
Affiliation Address: Not reported

Distance

Elevation Site Database(s) EPA ID Number

MARKSTEIN DISTRIBUTORS (Continued)

S112856563

EDR ID Number

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator Robert Cavenah Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (310) 834-6632 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: SOCAL HONDA POWERSPORTS

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Property Owner

Stan Lucas

Not reported

2850 Temple Ave

Long Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (562) 595-6721

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact Entity Name: Robert Cavenah Entity Title: Not reported

Affiliation Address: 2055 E 223rd St Affiliation City: Carson

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MARKSTEIN DISTRIBUTORS (Continued)

S112856563

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2055 E 223rd St

Affiliation City: Carson
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: Not reported

F39 MARKSTEIN PROPERTY FORMER CA HIST CORTESE \$105024549

WNW 2055 223RD N/A

< 1/8 LONG BEACH, CA 90810

0.093 mi.

493 ft. Site 5 of 8 in cluster F
Relative: HIST CORTESE:

Higher edr_fname: MARKSTEIN PROPERTY FORMER

Actual: edr_fadd1: 2055 223RD

24 ft. City,State,Zip: LONG BEACH, CA 90810

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-21896

F40 LA CO FD FIRE STA #127 CA CERS HAZ WASTE S101897033
WNW 2049 E 223RD ST CA SWEEPS UST N/A
< 1/8 CARSON, CA 90810 CA LOS ANGELES CO. HMS

0.100 mi.

530 ft. Site 6 of 8 in cluster F

 Relative:
 CERS HAZ WASTE:

 Higher
 Name:
 LA CO FD STATION #127

 Actual:
 Address:
 2049 E 223RD ST

24 ft. City,State,Zip: CARSON, CA 90810 Site ID: 42507

CERS ID: 42307 10272538

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: LA CO FD FIRE STA #127 Address: 2049 E 223RD ST

City: CARSON
Status: Active
Comp Number: 12498
Number: 9

Board Of Equalization: 44-009777
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-012498-000001

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO FD FIRE STA #127 (Continued)

S101897033

EDR ID Number

STG: W

Content: Not reported

Number Of Tanks: 2

Name: LA CO FD FIRE STA #127

 Address:
 2049 E 223RD ST

 City:
 CARSON

 Status:
 Active

Status: Active
Comp Number: 12498
Number: 9
Roard Of Equalization: 44-009

Board Of Equalization: 44-009777
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-012498-000002

Tank Status: A

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

LOS ANGELES CO. HMS:

Name: LA CO FD FIRE STA #127

Address: 2049 E 223RD ST

City,State,Zip: CARSON, CA 908101061

Region: LA Permit Category: T

Facility Id: 012367-012498

Facility Type: 0

Facility Status: Removed
Area: 22
Permit Number: 00004242T
Permit Status: Removed

CERS:

 Name:
 LA CO FD STATION #127

 Address:
 2049 E 223RD ST

 City,State,Zip:
 CARSON, CA 90810

Site ID: 42507 CERS ID: 10272538

CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 42507

Facility Name: LA CO FD STATION #127

Env Int Type Code: HMBP
Program ID: 10272538
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.824660 Longitude: -118.238370

Affiliation:

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO FD FIRE STA #127 (Continued)

S101897033

EDR ID Number

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: **Document Preparer** Entity Name: **CAST K DOWEY** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CAPTAIN ON DUTY
Entity Title: Not reported
Affiliation Address: 2049 E 223RD ST

Affiliation Address: 2049 E 22
Affiliation City: CARSON
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810-1610
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

LA CO FIRE DEPT

Not reported

Affiliation Address: 1320 N EASTERN AVE

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90063

Affiliation Phone: (323) 881-6183

Affiliation Type Desc: Operator

Entity Name: LA CO Fire Dept - Construction and Maintenance Division

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 881-6122

Affiliation Type Desc: Parent Corporation

Entity Name:

Entity Title:

Not reported
Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported
Not reported
Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

LA CO FD FIRE STA #127 (Continued)

S101897033

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2049 E 223RD ST

Affiliation City: CARSON
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810-1610
Affiliation Phone: Not reported

F41 FIRE STATION #127 CA LUST S102429928

WNW 2049 223RD ST CA HIST CORTESE N/A < 1/8 CARSON, CA 90810 CA CERS

0.100 mi.

530 ft. Site 7 of 8 in cluster F

330 it. Site / Oi o iii ciustei

 Relative:
 LUST:

 Higher
 Name:
 FIRE STATION #127

 Actual:
 Address:
 2049 223RD ST

 24 ft.
 City,State,Zip:
 CARSON, CA 90810

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705133

Global Id: T0603705133
Latitude: 33.8244083
Longitude: -118.2387312

Status: Completed - Case Closed

 Status Date:
 03/28/2011

 Case Worker:
 MB

 RB Case Number:
 R-12498

Local Agency: LOS ANGELES COUNTY

File Location: Regional Board Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0603705133

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603705133

Contact Type: Regional Board Caseworker

Contact Name: MAGDY BAIADY

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: LOS ANGELES

Email: mbaiady@waterboards.ca.gov

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

FIRE STATION #127 (Continued)

S102429928

EDR ID Number

Phone Number: 2135766699

LUST:

 Global Id:
 T0603705133

 Action Type:
 ENFORCEMENT

 Date:
 06/15/2009

 Action:
 Staff Letter

Global Id: T0603705133
Action Type: RESPONSE
Date: 07/15/2009

Action: Monitoring Report - Semi-Annually

Global Id: T0603705133
Action Type: RESPONSE
Date: 04/15/2009

Action: Conceptual Site Model

Global Id: T0603705133
Action Type: RESPONSE
Date: 05/28/2009

Action: Well Installation Report

Global Id: T0603705133
Action Type: RESPONSE
Date: 07/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 01/15/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 07/15/2009

Action: Conceptual Site Model

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 05/04/2010

Action: Request for Closure

 Global Id:
 T0603705133

 Action Type:
 ENFORCEMENT

 Date:
 05/21/2003

 Action:
 Staff Letter

Global Id: T0603705133
Action Type: RESPONSE
Date: 01/15/2010

Action: Conceptual Site Model

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 12/19/2002

 Action:
 Request for Closure

Direction Distance

Elevation Site Database(s) EPA ID Number

FIRE STATION #127 (Continued)

S102429928

EDR ID Number

 Global Id:
 T0603705133

 Action Type:
 ENFORCEMENT

 Date:
 10/02/2003

Action: * Verbal Communication

 Global Id:
 T0603705133

 Action Type:
 ENFORCEMENT

 Date:
 01/27/2004

Action: * Verbal Communication

Global Id: T0603705133
Action Type: ENFORCEMENT
Date: 06/24/2003

Action: Site Visit / Inspection / Sampling

Global Id: T0603705133
Action Type: RESPONSE
Date: 10/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0603705133
Action Type: RESPONSE
Date: 03/15/2004

Action: Preliminary Site Assessment Workplan

Global Id: T0603705133
Action Type: RESPONSE
Date: 07/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 01/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 04/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 07/15/2003

Action: Soil and Water Investigation Workplan

Global Id: T0603705133
Action Type: RESPONSE
Date: 07/15/2003

Action: Conceptual Site Model

Global Id: T0603705133
Action Type: RESPONSE
Date: 07/15/2010

Action: Conceptual Site Model

Global Id: T0603705133
Action Type: RESPONSE

Direction Distance

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

FIRE STATION #127 (Continued)

S102429928

Date: 07/15/2010

Monitoring Report - Semi-Annually Action:

Global Id: T0603705133 Action Type: **ENFORCEMENT** Date: 02/14/2005 Action: Staff Letter

Global Id: T0603705133 Action Type: **ENFORCEMENT** Date: 06/09/2004 Staff Letter Action:

Global Id: T0603705133 Action Type: **ENFORCEMENT** Date: 05/14/2004

Action: Site Visit / Inspection / Sampling

Global Id: T0603705133 Action Type: Other Date: 12/11/1995 Action: Leak Discovery

Global Id: T0603705133 Action Type: **RESPONSE** Date: 10/15/2003

Action: Conceptual Site Model

T0603705133 Global Id: **RESPONSE** Action Type: 04/15/2004 Date:

Action: Monitoring Report - Quarterly

Global Id: T0603705133 **RESPONSE** Action Type: 10/15/2004 Date:

Action: Monitoring Report - Quarterly

T0603705133 Global Id: **RESPONSE** Action Type: Date: 04/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0603705133 Action Type: **RESPONSE** Date: 07/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0603705133 Action Type: **RESPONSE** Date: 04/15/2005

Action: Conceptual Site Model

Global Id: T0603705133 Action Type: RESPONSE Date: 04/15/2005

Action: Soil and Water Investigation Workplan

Direction Distance

Elevation Site Database(s) EPA ID Number

FIRE STATION #127 (Continued)

S102429928

EDR ID Number

Global Id: T0603705133
Action Type: RESPONSE
Date: 01/15/2011

Action: Conceptual Site Model

Global Id: T0603705133
Action Type: RESPONSE
Date: 01/15/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603705133

 Action Type:
 Other

 Date:
 12/11/1995

 Action:
 Leak Stopped

Global Id: T0603705133
Action Type: RESPONSE
Date: 01/15/2005

Action: Soil and Water Investigation Report

Global Id: T0603705133
Action Type: RESPONSE
Date: 01/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603705133
Action Type: RESPONSE
Date: 07/15/2005

Action: Conceptual Site Model

Global Id: T0603705133
Action Type: RESPONSE
Date: 07/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603705133
Action Type: RESPONSE
Date: 07/15/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 07/15/2004

Action: Conceptual Site Model

Global Id: T0603705133
Action Type: RESPONSE
Date: 01/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603705133
Action Type: RESPONSE
Date: 01/15/2006

Action: Conceptual Site Model

Global Id: T0603705133
Action Type: ENFORCEMENT

Direction Distance

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

FIRE STATION #127 (Continued)

S102429928

Date: 03/28/2011

Action: Closure/No Further Action Letter

Global Id: T0603705133 Action Type: **RESPONSE** 10/15/2005 Date:

Action: Conceptual Site Model

Global Id: T0603705133 Action Type: **RESPONSE** Date: 10/15/2005

Monitoring Report - Quarterly Action:

Global Id: T0603705133 Action Type: **RESPONSE** Date: 10/04/2005

Action: Soil and Water Investigation Workplan

Global Id: T0603705133 **RESPONSE** Action Type: Date: 07/15/2007

Action: Conceptual Site Model

Global Id: T0603705133 Action Type: **ENFORCEMENT** Date: 03/13/2001

Action: 13267 Requirement

T0603705133 Global Id: Action Type: **ENFORCEMENT** Date: 06/03/2008 Action: Staff Letter

Global Id: T0603705133 Action Type: Other 12/11/1995 Date: Action: Leak Reported

T0603705133 Global Id: **RESPONSE** Action Type: Date: 04/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603705133 **RESPONSE** Action Type: Date: 04/15/2006

Action: Conceptual Site Model

Global Id: T0603705133 Action Type: **RESPONSE** Date: 01/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603705133 Action Type: **ENFORCEMENT** Date: 10/27/2005 Action: Staff Letter

Direction Distance Elevation

istance EDR ID Number
Ilevation Site Database(s) EPA ID Number

FIRE STATION #127 (Continued)

S102429928

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 01/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603705133
Action Type: RESPONSE
Date: 01/15/2007

Action: Conceptual Site Model

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603705133
Action Type: RESPONSE
Date: 07/15/2006

Action: Conceptual Site Model

Global Id: T0603705133
Action Type: RESPONSE
Date: 10/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603705133
Action Type: RESPONSE
Date: 10/15/2006

Action: Conceptual Site Model

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 04/15/2007

Action: Conceptual Site Model

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 04/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 01/15/2009

Action: Conceptual Site Model

Global Id: T0603705133
Action Type: RESPONSE
Date: 01/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0603705133
Action Type: RESPONSE
Date: 04/08/2008

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0603705133
Action Type: RESPONSE

MAP FINDINGS Map ID Direction

Distance

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

FIRE STATION #127 (Continued)

S102429928

Date: 10/15/2007

Conceptual Site Model Action:

Global Id: T0603705133 Action Type: **RESPONSE** 10/15/2007 Date:

Monitoring Report - Quarterly Action:

Global Id: T0603705133 Action Type: **RESPONSE** Date: 04/15/2005

Interim Remedial Action Plan Action:

Global Id: T0603705133 Action Type: **ENFORCEMENT** Date: 02/19/2009

Action: Waste Discharge Requirements

Global Id: T0603705133 **RESPONSE** Action Type: Date: 10/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603705133 **RESPONSE** Action Type: Date: 10/15/2008

Action: Conceptual Site Model

T0603705133 Global Id: **RESPONSE** Action Type: 01/15/2004 Date:

Action: Monitoring Report - Quarterly

Global Id: T0603705133 **RESPONSE** Action Type: 01/15/2008 Date:

Action: Conceptual Site Model

T0603705133 Global Id: RESPONSE Action Type: Date: 10/15/2002

Action: Monitoring Report - Quarterly

Global Id: T0603705133 **RESPONSE** Action Type: Date: 07/15/2008

Action: Conceptual Site Model

Global Id: T0603705133 Action Type: **RESPONSE** Date: 07/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603705133 Action Type: RESPONSE Date: 04/15/2008

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

FIRE STATION #127 (Continued)

S102429928

EDR ID Number

 Global Id:
 T0603705133

 Action Type:
 RESPONSE

 Date:
 04/15/2008

Action: Conceptual Site Model

LUST:

Global Id: T0603705133

Status: Open - Case Begin Date

Status Date: 12/11/1995

Global Id: T0603705133

Status: Open - Site Assessment

Status Date: 12/09/1996

Global Id: T0603705133
Status: Open - Remediation

Status Date: 09/26/2001

Global Id: T0603705133

Status: Open - Site Assessment

Status Date: 04/09/2004

Global Id: T0603705133

Status: Open - Site Assessment

Status Date: 03/24/2005

Global Id: T0603705133

Status: Open - Site Assessment

Status Date: 10/04/2005

Global Id: T0603705133
Status: Open - Remediation

Status Date: 04/08/2008

Global Id: T0603705133

Status: Open - Verification Monitoring

Status Date: 06/20/2008

Global Id: T0603705133

Status: Completed - Case Closed

Status Date: 03/28/2011

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: R-12498

Status: Pollution Characterization

OT

Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

Abatement Method Used at the Site:

Global ID: T0603705133 W Global ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FIRE STATION #127 (Continued)

S102429928

EDR ID Number

Staff: MB Local Agency: 19000

Cross Street: WILMINGTON AVE

Enforcement Type: DLSEL
Date Leak Discovered: 12/11/1995

Date Leak First Reported: 12/11/1995

Date Leak Record Entered: 2/28/1996
Date Confirmation Began: Not reported
Date Leak Stopped: 12/11/1995

Date Case Last Changed on Database: 6/13/2002
Date the Case was Closed: Not reported

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK

Operator: STATION CAPTAIN
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 1550.7346587435729474907882713

UNK Source of Cleanup Funding: Preliminary Site Assessment Workplan Submitted: 4/9/2004 Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 4/9/2004 Remediation Plan Submitted: 9/26/2001 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** 3/13/2001 Historical Max MTBE Date: 1/1/1965 Hist Max MTBE Conc in Groundwater: 3520 Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: DOUG MAYERS
RP Address: 1320 N EASTERN AVE.

Program: LUST
Lat/Long: 33.8244083 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported

Summary: GW @ DEPTH OF 28', CONTINUED MONT.; 2/25/00 REQUEST FOR LOW RISK

CLOSURE & 1ST QTR GW MON RPT 2000; 6/1/00 2ND QTR GW MON RPT 2000;

8/21/00 3RD QTR GW MON; 12/12/00 4TH QTR GW MON RPT 2000

HIST CORTESE:

Assigned Name:

 edr_fname:
 FIRE STATION #127

 edr_fadd1:
 2049 223RD

 City,State,Zip:
 CARSON, CA 90810

Not reported

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-12498

Direction Distance

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

FIRE STATION #127 (Continued)

S102429928

CERS:

FIRE STATION #127 Name: Address: 2049 223RD ST City,State,Zip: **CARSON, CA 90810**

Site ID: 196101 CERS ID: T0603705133

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

JOHN AWUJO - LOS ANGELES COUNTY **Entity Name:**

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MAGDY BAIADY - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

LOS ANGELES Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766699

F42 **CITY OF CARSON - LA COUNTY PROPERTY** CA CPS-SLIC S106387028

WNW 2049 223RD N/A

< 1/8 CARSON, CA 90745

0.100 mi.

530 ft. Site 8 of 8 in cluster F

Relative: SLIC REG 4:

Higher Region:

Facility Status: Site Assessment Actual: SLIC: 0496B8 24 ft.

Substance: Not reported

> Staff: SSH

ARCO POLYPROPYLENE LLC CA CPS-SLIC S105675259 H43

ENE 2384 E 223RD ST **CA CHMIRS** N/A

CA LOS ANGELES CO. HMS CARSON, CA 90810 < 1/8

0.108 mi. **CA CERS**

571 ft. Site 1 of 4 in cluster H

CPS-SLIC: Relative: Higher CITY OF CARSON - ARCO Name:

Address: 2384 E. 223RD ST Actual: City, State, Zip: CARSON, CA 90745 25 ft.

Region: STATE Open - Inactive **Facility Status:** Status Date: 01/21/2015

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO POLYPROPYLENE LLC (Continued)

S105675259

EDR ID Number

Global Id: SLT43303301

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 33.824281 Longitude: -118.231982

Case Type: Cleanup Program Site

Case Worker: AGH
Local Agency: Not reported
RB Case Number: 0496C2
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CHMIRS:

Name: Not reported Address: 2384 E 223RD ST City, State, Zip: CARSON, CA **OES Incident Number:** 1-1877 OES notification: 03/30/2001 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported

Waterway Involved: No

Facility Telephone:

Waterway: Not reported Spill Site: Not reported Cleanup By: N/A

Not reported

Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported

Direction Distance Elevation

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

ARCO POLYPROPYLENE LLC (Continued)

S105675259

Other: Not reported Date/Time: Not reported Year: 2001

Agency: Arco Polypropylene
Incident Date: 3/29/200112:00:00 AM
Admin Agency: L. A. County Fire Prevention

Amount: Not reported
Contained: Unknown
Site Type: Industrial Plant
E Date: Not reported
Substance: Nitrogen oxide

Pounds: 17
Unknown: 0.000000
Substance #2: Not reported
Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported Not reported #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Not reported Injuries: Fatals: Not reported Comments: Not reported

Description: Process upset led to an excess of propylene being

sent to the safety flare.

Name: Not reported Address: 2384 E 223RD ST

City,State,Zip: CARSON, CA 90810

OES Incident Number: 1-2400 OES notification: 04/25/2001 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

ARCO POLYPROPYLENE LLC (Continued)

S105675259

EDR ID Number

Vehicle Id Number:

CA DOT PUC/ICC Number:

Company Name:

Reporting Officer Name/ID:

Report Date:

Facility Telephone:

Waterway Involved:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Waterway: Not reported Spill Site: Not reported

Cleanup By: N/A Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported 2001 Year:

Agency: ARCO Polypropylene
Incident Date: 4/24/200112:00:00 AM
Admin Agency: L. A. County Fire Prevention

Amount:
Contained:
Site Type:
E Date:
Substance:
Not reported
Yes
Industrial Plant
Not reported
Hydrogen Oxides

Pounds: 12
Unknown: 0.000000
Substance #2: Not reported
Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: A series of production upsets causing venting to

the flare

LOS ANGELES CO. HMS:

Name: JOHNS MANVILLE PROD Address: 2384 E 223RD ST City,State,Zip: CARSON, CA 90810

Region: LA

Permit Category: Not reported
Facility Id: 000222-000223
Facility Type: Not reported
Facility Status: Removed
Area: 22

Permit Number: Not reported Permit Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO POLYPROPYLENE LLC (Continued)

Name: ARCO POLYPROPYLENE LLC

Address: 2384 E 223RD ST City,State,Zip: CARSON, CA 90810

Region: LA Permit Category: I

Facility Id: 000222-045921

Facility Type: 02
Facility Status: Closed
Area: 22
Permit Number: 00015047J
Permit Status: Closed

Name: ARCO POLYPROPYLENE LLC

Address: 2384 E 223RD ST City,State,Zip: CARSON, CA 90810

Region: LA Permit Category: I

Facility Id: 000222-045921

Facility Type: 02
Facility Status: Closed
Area: 22

Permit Number: 00014618J Permit Status: Closed

Name: ARCO POLYPROPYLENE LLC

Address: 2384 E 223RD ST City,State,Zip: CARSON, CA 90810

Region: LA Permit Category: I

Facility Id: 000222-045921

Facility Type: 04
Facility Status: Closed
Area: 22
Permit Number: N00460616
Permit Status: Closed

Name: INNOVENE POLYPROPYLENE LLC

Address: 2384 E 223RD ST City,State,Zip: CARSON, CA 90810

Region: LA Permit Category: I

Facility Id: 000222-045923

Facility Type: 12
Facility Status: Closed
Area: 22
Permit Number: 00015491J
Permit Status: Closed

Name: INNOVENE POLYPROPYLENE LLC

Address: 2384 E 223RD ST City,State,Zip: CARSON, CA 90810

Region: LA Permit Category: I

Facility Id: 000222-045923

Facility Type: 12
Facility Status: Closed
Area: 22

EDR ID Number

S105675259

Direction Distance

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

ARCO POLYPROPYLENE LLC (Continued)

S105675259

EDR ID Number

Permit Number: 00015492J Permit Status: Closed

JOHNS MANVILLE PROD Name: Address: 2384 E 223RD ST City, State, Zip: CARSON, CA 90810

Region: LA Permit Category: I

Facility Id: 000222-100223

Facility Type: 01 Facility Status: Closed Area: 22 Permit Number: 000006087 Permit Status: Closed

JOHNS MANVILLE PROD Name: 2384 E 223RD ST Address: **CARSON, CA 90810** City,State,Zip:

Region: LA Permit Category: I

Facility Id: 000222-100223

Facility Type: 03 Facility Status: Closed Area: 22 000009002 Permit Number: Permit Status: Closed

CERS:

CITY OF CARSON - ARCO Name: Address: 2384 E. 223RD ST City,State,Zip: CARSON, CA 90745 Site ID: 192212

CERS ID: SLT43303301

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

ARTHUR G. HEATH - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

Entity Title: Not reported

Affiliation Address: 320 W. 4th Street, Suite

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: 2135766725 Affiliation Phone:

H44 **ENE**

CITY OF CARSON - ARCO CA CPS-SLIC \$105520913 2384 223RD N/A

< 1/8 CARSON, CA 90745

0.115 mi.

608 ft. Site 2 of 4 in cluster H

SLIC REG 4: Relative: Higher Region:

Facility Status: Site Assessment Actual: SLIC: 0496C2 25 ft.

Substance: Not reported

Direction Distance

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

CITY OF CARSON - ARCO (Continued)

S105520913

Staff: SSH

CA CERS HAZ WASTE S108432119 H45 **INEOS POLYPROPYLENE LLC**

2384 E 223RD ST CA EMI N/A

CA CERS < 1/8 **CARSON, CA 90810**

0.115 mi.

ENE

608 ft. Site 3 of 4 in cluster H Relative: **CERS HAZ WASTE:**

Higher INEOS POLYPROPYLENE LLC Name:

Address: 2384 E 223RD ST Actual: CARSON, CA 908101615 City, State, Zip: 25 ft.

Site ID: 38098 CERS ID: 10292143

CERS Description: Hazardous Chemical Management

INEOS POLYPROPYLENE LLC Name:

Address: 2384 E 223RD ST City,State,Zip: CARSON, CA 908101615

Site ID: 38098 CERS ID: 10292143

CERS Description: Hazardous Waste Generator

EMI:

Name: INEOS POLYPROPYLENE LLC

Address: 2384 E 223RD ST City, State, Zip: CARSON, CA 90810

2005 Year: County Code: 19 Air Basin: SC Facility ID: 124808 Air District Name: SC SIC Code: 2821

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: 16.307915 Reactive Organic Gases Tons/Yr: 8.132018982 Carbon Monoxide Emissions Tons/Yr: 1.19663 NOX - Oxides of Nitrogen Tons/Yr: 2.5742 SOX - Oxides of Sulphur Tons/Yr: .02001 Particulate Matter Tons/Yr: .97046 Part. Matter 10 Micrometers and Smllr Tons/Yr:.73652204

Name: INEOS POLYPROPYLENE LLC

Address: 2384 E 223RD ST City, State, Zip: CARSON, CA 90810

2006 Year: County Code: 19 Air Basin: SC Facility ID: 124808 Air District Name: SC SIC Code: 2821

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: 43.37694157989631658

Direction Distance

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

INEOS POLYPROPYLENE LLC (Continued)

S108432119

Reactive Organic Gases Tons/Yr: 13.513 Carbon Monoxide Emissions Tons/Yr: 1.08 NOX - Oxides of Nitrogen Tons/Yr: 2.67 SOX - Oxides of Sulphur Tons/Yr: .02 Particulate Matter Tons/Yr: .978 Part. Matter 10 Micrometers and Smllr Tons/Yr:.7194

Name: INEOS POLYPROPYLENE LLC

Address: 2384 E 223RD ST City, State, Zip: CARSON, CA

2007 Year: County Code: 19 Air Basin: SC Facility ID: 124808 Air District Name: SC SIC Code: 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

43.37694157989631658 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 13.513 Carbon Monoxide Emissions Tons/Yr: 1.08 NOX - Oxides of Nitrogen Tons/Yr: 2.67 SOX - Oxides of Sulphur Tons/Yr: .02 Particulate Matter Tons/Yr: .978 Part. Matter 10 Micrometers and Smllr Tons/Yr:.7194

Name: INEOS POLYPROPYLENE LLC

Address: 2384 E 223RD ST CARSON, CA 90810 City, State, Zip:

2008 Year: County Code: 19 Air Basin: SC Facility ID: 124808 Air District Name: SC SIC Code: 2822

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

38.48745456587206828 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 12.2776679 Carbon Monoxide Emissions Tons/Yr: .94663 NOX - Oxides of Nitrogen Tons/Yr: 2.42

SOX - Oxides of Sulphur Tons/Yr: .020155431777244212

Particulate Matter Tons/Yr: .7932225 Part. Matter 10 Micrometers and Smllr Tons/Yr:.5370842

INEOS POLYPROPYLENE LLC Name:

2384 E 223RD ST Address: City,State,Zip: CARSON, CA 90810

Year: 2013 County Code: SC Air Basin: Facility ID: 124808 Air District Name: SC 2821 SIC Code:

Air District Name: SOUTH COAST AQMD

Direction Distance

Elevation Site Database(s) EPA ID Number

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 15.887775729 Reactive Organic Gases Tons/Yr: 13.708 Carbon Monoxide Emissions Tons/Yr: 1.66893 NOX - Oxides of Nitrogen Tons/Yr: 1.03357 0.0006285396 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 1.36691 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.9931066

Name: INEOS POLYPROPYLENE LLC

Address: 2384 E 223RD ST City,State,Zip: CARSON, CA 90810

 Year:
 2014

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 124808

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 11.733926348 Reactive Organic Gases Tons/Yr: 10.8043 Carbon Monoxide Emissions Tons/Yr: 1.69368 NOX - Oxides of Nitrogen Tons/Yr: 1.38092 SOX - Oxides of Sulphur Tons/Yr: 0.01072 Particulate Matter Tons/Yr: 1.48236 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.3701952

Name: INEOS POLYPROPYLENE LLC

Address: 2384 E 223RD ST City,State,Zip: CARSON, CA 90810

 Year:
 2015

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 124808

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 12.127249647 Reactive Organic Gases Tons/Yr: 11.2246081 Carbon Monoxide Emissions Tons/Yr: 1.6617811 NOX - Oxides of Nitrogen Tons/Yr: 1.015353 SOX - Oxides of Sulphur Tons/Yr: 0.0109188 Particulate Matter Tons/Yr: 1.82390545 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.6828510672

Name: INEOS POLYPROPYLENE LLC

 Address:
 2384 E 223RD ST

 City, State, Zip:
 CARSON, CA 90810

 Year:
 2016

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 124808

Direction Distance

Elevation Site Database(s) EPA ID Number

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

Air District Name: SC SIC Code: 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 12.001140658 Reactive Organic Gases Tons/Yr: 11.058491 Carbon Monoxide Emissions Tons/Yr: 1.69478 NOX - Oxides of Nitrogen Tons/Yr: 1.2144 SOX - Oxides of Sulphur Tons/Yr: 0.02002771 Particulate Matter Tons/Yr: 1.668144 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.54504468

Name: INEOS POLYPROPYLENE LLC

Address: 2384 E 223RD ST City,State,Zip: CARSON, CA 90810

 Year:
 2017

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 124808

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 13.264961602 Reactive Organic Gases Tons/Yr: 11.852315 Carbon Monoxide Emissions Tons/Yr: 1.80354 NOX - Oxides of Nitrogen Tons/Yr: 1.2344 SOX - Oxides of Sulphur Tons/Yr: 0.02025886 Particulate Matter Tons/Yr: 1.66774 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.547850376

CERS:

Name: INEOS POLYPROPYLENE LLC

Address: 2384 E 223RD ST City, State, Zip: CARSON, CA 908101615

Site ID: 38098

CERS ID: 10292143

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 06-19-2014

Citation: 19 CCR 4.5 2760.6(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.6(b)

Violation Description: Failure to ensure the following considerations are addressed in the

Management of Change procedures prior to any change: 1. The technical basis for the proposed change; 2. Impact of change on safety and health; 3. Modifications to operating procedures; 4. Necessary time period for the change; 5. Authorization requirements for the proposed

change.

Violation Notes: Returned to compliance on 09/12/2016. OBSERVATION: The owner/operator

failed to ensure the following considerations are addressed in the Management of Change procedures prior to any change: the technical basis for the proposed change; /impact of change on safety and health;

Map ID MAP FINDINGS Direction

Distance

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

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

modifications to operating procedures; necessary time period for the change; authorization requirements for the proposed change. CUPA

CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the

following considerations are addressed in the Management of Change procedures prior to any change: the technical basis for the proposed change; /impact of change on safety and health; modifications to operating procedures; necessary time period for the change; authorization requirements for the proposed change.

Los Angeles County Fire Department Violation Division:

Violation Program: CalARP Violation Source: **CERS**

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 01-16-2014

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 02/10/2014. Lab results indicated

non-hazardous

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 01-16-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Failure to properly label hazardous waste accumulation containers with Violation Description:

> the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/18/2014. Metal tank containing HW Teal

lacking hazardous waste labeling requirements. While the labeling did not have the term ?hazardous? included; the tank has permanently

attached identification that includes all other labeling

requirements. Prior to shipping for disposal, a hazardous waste label is affixed to each of the four sides of the tank. To address the finding, an additional hazardous waste label was attached to the

container. Digital images received. Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Violation Division:

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 01-16-2014

HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Citation:

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Release/Leaks/Spills - General Violation Notes:

Returned to compliance on 01/30/2014. spills/leaks removed from the

secondary containment area.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Direction Distance

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

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

Site ID: 38098

INEOS POLYPROPYLENE LLC Site Name:

Violation Date: 01-16-2014

HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Citation:

Section(s) Multiple

Haz Waste Generator Program - Operations/Maintenance - General Violation Description: Violation Notes:

Returned to compliance on 02/18/2014. Satellite accumulation container

missing initial date of accumulations. The initial date of accumulation has been included on the satellite accumulation container. The 55-gallon drum containing Paint Related Waste with

Xylene was disposed on 15 January 2014 under Uniform Hazardous Waste

Manifest Number 012386612 JJK.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 06-19-2014

HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms

for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 09/12/2016. OBSERVATION: The business failed

> to complete and/or submit chemical inventory forms for all reportable hazardous materials on site. CORRECTIVE ACTION: Complete the chemical

inventory forms for all reportable hazardous materials on site and

submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department

HMRRP Violation Program: CERS Violation Source:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

01-15-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected by R.Mariano consent by Preston Wyatt Routineinspection.

Routine Supplemental inspection to follow.

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

01-15-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

routine inspection conducted with Ruben Garcia. unable to conclude **Eval Notes:**

inspection to return 1/16/14

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-15-2019

Violations Found:

Eval Type: Routine done by local agency

Direction Distance

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

INEOS POLYPROPYLENE LLC (Continued)

S108432119

Eval Notes: Sandeep Som, Safety, Health & Environmental Engineering Manager

Los Angeles County Fire Department Eval Division:

Eval Program: CalARP Eval Source: CERS

Compliance Evaluation Inspection Eval General Type:

01-15-2019 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Sandeep Som, Safety, Health & Environmental Engineering Manager

Eval Division: Los Angeles County Fire Department

HMRRP Eval Program: **Eval Source: CERS**

Eval General Type: Other/Unknown **Eval Date:** 01-16-2014 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspected by R.Mariano consent by Preston Wyatt Routine Supplemental

inspection

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source: CERS**

Other/Unknown Eval General Type: Eval Date: 01-30-2014

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspected by R.Mariano consent by Preston Wyatt Observed HW

determination sampling from North sump and drum wash area. Hazardous

waste dtermination required based on the routine supplemental

inspection conducted on 01/16/2014. Los Angeles County Fire Department

Eval Division: Eval Program: HW

CERS Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2014

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP** Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

06-19-2014 Eval Date: Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-19-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

 Site Address:
 2384 E 223RD ST

 Site City:
 CARSON

 Site Zip:
 908101615

 Enf Action Date:
 06-19-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Los Angeles County Fire Department

Enf Action Program: CalARP Enf Action Source: CERS

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

 Site Address:
 2384 E 223RD ST

 Site City:
 CARSON

 Site Zip:
 908101615

 Enf Action Date:
 06-19-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Los Angeles County Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 38098

Facility Name: INEOS POLYPROPYLENE LLC

Env Int Type Code: CalARP
Program ID: 10292143
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.823990 Longitude: -118.231590

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: PRESTON WYATT Entity Title: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Identification Signer Entity Name: STACY PUTMAN **Entity Title:** SITE MANAGER Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Public Contact** Entity Name: PRESTON WYATT Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 90810 3108478545 Affiliation Phone:

Affiliation Type Desc: **Technical Contact** PRESTON WYATT **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported 90810 Affiliation Zip: Affiliation Phone: 3108478545

Affiliation Type Desc: Company Official Entity Name: Preston Wyatt

Entity Title: Senior Engineer, Environmental

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Direction Distance Elevation

tion Site Database(s) EPA ID Number

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

Affiliation Type Desc: Environmental Contact
Entity Name: PRESTON S WYATT
Entity Title: SR ENGINEER - ENVIRON.

Affiliation Address: 2384 E 223RD ST
Affiliation City: CARSON

Affiliation City: CARSON Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: STACY PUTMAN Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (310) 847-8520

Affiliation Type Desc: Parent Company INEOS USA LLC Entity Name: Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: 90810 Affiliation Phone: Not reported

Document Preparer Affiliation Type Desc: Entity Name: PRESTON WYATT Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PRESTON WYATT
Entity Title: Not reported
Affiliation Address: 2384 E 223RD ST

Affiliation City: CARSON Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Environmental Contact
SANDEEP SOM
HSSE MANAGER
Not reported
Not reported
Not reported
Not reported

Direction Distance

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

INEOS POLYPROPYLENE LLC (Continued)

S108432119

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Facility Mailing Address Entity Name:** Mailing Address Entity Title: Not reported Affiliation Address: 2384 E 223RD ST

Affiliation City: CARSON Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90810-1615 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

INEOS POLYPROPYLENE LLC Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

INEOS POLYPROPYLENE LLC Entity Name:

Not reported Entity Title: Affiliation Address: 2384 E 223RD ST

Affiliation City: CARSON Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90810-1615 Affiliation Phone: (310) 847-8500

Affiliation Type Desc: **Public Contact** Entity Name: PRESTON WYATT Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

INEOS POLYPROPYLENE LLC Name:

2384 E 223RD ST Address:

City, State, Zip: CARSON, CA 908101615

Site ID: 38098

CERS ID: 90749RCPRD1801A **CERS** Description: Toxic Release Inventory

Violations:

Site ID:

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 06-19-2014

Citation: 19 CCR 4.5 2760.6(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.6(b)

Violation Description: Failure to ensure the following considerations are addressed in the Map ID MAP FINDINGS
Direction

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

INEOS POLYPROPYLENE LLC (Continued)

S108432119

Management of Change procedures prior to any change: 1. The technical basis for the proposed change; 2. Impact of change on safety and health; 3. Modifications to operating procedures; 4. Necessary time period for the change; 5. Authorization requirements for the proposed

change.

Violation Notes: Returned to compliance on 09/12/2016. OBSERVATION: The owner/operator

failed to ensure the following considerations are addressed in the Management of Change procedures prior to any change: the technical basis for the proposed change; /impact of change on safety and health; modifications to operating procedures; necessary time period for the change; authorization requirements for the proposed change. CUPA

CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the

following considerations are addressed in the Management of Change procedures prior to any change: the technical basis for the proposed change; /impact of change on safety and health; modifications to operating procedures; necessary time period for the change;

authorization requirements for the proposed change.

Violation Division: Los Angeles County Fire Department

Violation Program: CalARP Violation Source: CERS

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 01-16-2014

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 02/10/2014. Lab results indicated

non-hazardous

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 01-16-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/18/2014. Metal tank containing HW Teal

lacking hazardous waste labeling requirements. While the labeling did not have the term ?hazardous? included; the tank has permanently

attached identification that includes all other labeling

requirements.Prior to shipping for disposal, a hazardous waste label is affixed to each of the four sides of the tank. To address the finding, an additional hazardous waste label was attached to the

container. Digital images received.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Direction Distance

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

INEOS POLYPROPYLENE LLC (Continued)

S108432119

Violation Date: 01-16-2014

HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Citation:

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Release/Leaks/Spills - General Violation Notes: Returned to compliance on 01/30/2014. spills/leaks removed from the

secondary containment area.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Site ID: 38098

INEOS POLYPROPYLENE LLC Site Name:

Violation Date: 01-16-2014

HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Citation:

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 02/18/2014. Satellite accumulation container

> missing initial date of accumulations. The initial date of accumulation has been included on the satellite accumulation container. The 55-gallon drum containing Paint Related Waste with

Xylene was disposed on 15 January 2014 under Uniform Hazardous Waste

Manifest Number 012386612 JJK.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 06-19-2014

HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms

for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 09/12/2016. OBSERVATION: The business failed

to complete and/or submit chemical inventory forms for all reportable

hazardous materials on site. CORRECTIVE ACTION: Complete the chemical

inventory forms for all reportable hazardous materials on site and

submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: **HMRRP** Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

01-15-2014 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Inspected by R.Mariano consent by Preston Wyatt Routineinspection. **Eval Notes:**

Routine Supplemental inspection to follow.

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-15-2014

Violations Found:

Eval Type: Routine done by local agency Map ID MAP FINDINGS
Direction

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

INEOS POLYPROPYLENE LLC (Continued)

S108432119

Eval Notes: routine inspection conducted with Ruben Garcia. unable to conclude

inspection to return 1/16/14

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-15-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Sandeep Som, Safety, Health & Environmental Engineering Manager

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-15-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Sandeep Som, Safety, Health & Environmental Engineering Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-16-2014

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspected by R.Mariano consent by Preston Wyatt Routine Supplemental

inspection

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-30-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspected by R.Mariano consent by Preston Wyatt Observed HW

determination sampling from North sump and drum wash area. Hazardous

waste dtermination required based on the routine supplemental

inspection conducted on 01/16/2014. Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2014

Direction Distance

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

INEOS POLYPROPYLENE LLC (Continued)

S108432119

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP CERS Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-19-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Los Angeles County Fire Department Eval Division:

Eval Program: CalARP **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-19-2014

Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP Eval Source: CERS**

Enforcement Action:

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Site Address: 2384 E 223RD ST Site City: **CARSON** Site Zip: 908101615 Enf Action Date: 06-19-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Los Angeles County Fire Department Enf Action Division:

Enf Action Program: CalARP **CERS** Enf Action Source:

Site ID: 38098

INEOS POLYPROPYLENE LLC Site Name:

Site Address: 2384 E 223RD ST Site City: **CARSON** Site Zip: 908101615 Enf Action Date: 06-19-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Los Angeles County Fire Department Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Coordinates:

Site ID: 38098

Facility Name: INEOS POLYPROPYLENE LLC

Env Int Type Code: CalARP

Distance

Elevation Site Database(s) EPA ID Number

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

Program ID: 10292143 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.823990 Longitude: -118.231590

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: PRESTON WYATT **Entity Title:** Not reported 2384 E 223RD ST Affiliation Address: Affiliation City: **CARSON** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: STACY PUTMAN Entity Title: SITE MANAGER Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact **Entity Name:** PRESTON WYATT Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 90810 Affiliation Phone: 3108478545

Affiliation Type Desc: **Technical Contact** Entity Name: PRESTON WYATT Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 90810 Affiliation Phone: 3108478545

Affiliation Type Desc: Company Official Entity Name: Preston Wyatt

Entity Title: Senior Engineer, Environmental

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact
Entity Name: PRESTON S WYATT
Entity Title: SR ENGINEER - ENVIRON.

Affiliation Address: 2384 E 223RD ST

Affiliation City: CARSON Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

STACY PUTMAN Entity Name: Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (310) 847-8520 Affiliation Phone:

Parent Company Affiliation Type Desc: Entity Name: **INEOS USA LLC** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 90810 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: PRESTON WYATT **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:

Affiliation City:

Affiliation City:

CARSON

CARSON

Affiliation City: CARSON
Affiliation State: CA

Affiliation Country: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact Entity Name:** SANDEEP SOM Entity Title: **HSSE MANAGER** Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2384 E 223RD ST

Affiliation City: CARSON Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810-1615
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: INEOS POLYPROPYLENE LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: INEOS POLYPROPYLENE LLC

Entity Title: Not reported
Affiliation Address: 2384 E 223RD ST
Affiliation City: CARSON

Affiliation City: CAR
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810-1615
Affiliation Phone: (310) 847-8500

Affiliation Type Desc: Public Contact
Entity Name: PRESTON WYATT

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: INEOS POLYPROPYLENE LLC

 Address:
 2384 E 223RD ST

 City, State, Zip:
 CARSON, CA 908101615

Direction Distance

Elevation Site Database(s) EPA ID Number

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

Site ID: 38098

CERS ID: 110031018556

CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 06-19-2014

Citation: 19 CCR 4.5 2760.6(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.6(b)

Violation Description: Failure to ensure the following considerations are addressed in the

Management of Change procedures prior to any change: 1. The technical basis for the proposed change; 2. Impact of change on safety and health; 3. Modifications to operating procedures; 4. Necessary time period for the change; 5. Authorization requirements for the proposed

change.

Violation Notes: Returned to compliance on 09/12/2016. OBSERVATION: The owner/operator

failed to ensure the following considerations are addressed in the Management of Change procedures prior to any change: the technical basis for the proposed change; /impact of change on safety and health; modifications to operating procedures; necessary time period for the change; authorization requirements for the proposed change. CUPA

CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the

following considerations are addressed in the Management of Change procedures prior to any change: the technical basis for the proposed change; /impact of change on safety and health; modifications to operating procedures; necessary time period for the change;

authorization requirements for the proposed change.

Violation Division: Los Angeles County Fire Department

Violation Program: CalARP Violation Source: CERS

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 01-16-2014

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 02/10/2014. Lab results indicated

non-hazardous

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 01-16-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/18/2014. Metal tank containing HW Teal

lacking hazardous waste labeling requirements. While the labeling did not have the term ?hazardous? included; the tank has permanently

attached identification that includes all other labeling

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

INEOS POLYPROPYLENE LLC (Continued)

Violation Division:

S108432119

requirements. Prior to shipping for disposal, a hazardous waste label is affixed to each of the four sides of the tank. To address the finding, an additional hazardous waste label was attached to the container. Digital images received.

Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Site ID: 38098

INEOS POLYPROPYLENE LLC Site Name:

01-16-2014 Violation Date:

HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Citation:

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Release/Leaks/Spills - General Violation Notes:

Returned to compliance on 01/30/2014. spills/leaks removed from the

secondary containment area.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 01-16-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 02/18/2014. Satellite accumulation container

> missing initial date of accumulations. The initial date of accumulation has been included on the satellite accumulation container. The 55-gallon drum containing Paint Related Waste with

Xylene was disposed on 15 January 2014 under Uniform Hazardous Waste

Manifest Number 012386612 JJK.

Violation Division: Los Angeles County Fire Department

Violation Program: HW **CERS** Violation Source:

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

Violation Date: 06-19-2014

HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms

for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 09/12/2016. OBSERVATION: The business failed

to complete and/or submit chemical inventory forms for all reportable

hazardous materials on site. CORRECTIVE ACTION: Complete the chemical

inventory forms for all reportable hazardous materials on site and

submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department

HMRRP Violation Program: Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-15-2014

Violations Found:

Eval Type: Routine done by local agency

MAP FINDINGS Map ID Direction

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

INEOS POLYPROPYLENE LLC (Continued)

S108432119

Eval Notes: Inspected by R.Mariano consent by Preston Wyatt Routineinspection.

Routine Supplemental inspection to follow.

Los Angeles County Fire Department Eval Division:

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-15-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: routine inspection conducted with Ruben Garcia. unable to conclude

inspection to return 1/16/14

Eval Division: Los Angeles County Fire Department

Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-15-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Sandeep Som, Safety, Health & Environmental Engineering Manager

Eval Division: Los Angeles County Fire Department

CalARP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-15-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Sandeep Som, Safety, Health & Environmental Engineering Manager

Los Angeles County Fire Department Eval Division:

Eval Program: **HMRRP Eval Source: CERS**

Other/Unknown Eval General Type: 01-16-2014 Eval Date: Violations Found:

Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspected by R.Mariano consent by Preston Wyatt Routine Supplemental

inspection

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: **CERS**

Other/Unknown Eval General Type: Eval Date: 01-30-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspected by R.Mariano consent by Preston Wyatt Observed HW

determination sampling from North sump and drum wash area. Hazardous

waste dtermination required based on the routine supplemental

inspection conducted on 01/16/2014. Los Angeles County Fire Department

Eval Division: Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

Eval Date: 03-18-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-19-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-19-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

 Site Address:
 2384 E 223RD ST

 Site City:
 CARSON

 Site Zip:
 908101615

 Enf Action Date:
 06-19-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Los Angeles County Fire Department

Enf Action Program: CalARP Enf Action Source: CERS

Site ID: 38098

Site Name: INEOS POLYPROPYLENE LLC

 Site Address:
 2384 E 223RD ST

 Site City:
 CARSON

 Site Zip:
 908101615

 Enf Action Date:
 06-19-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

Enf Action Notes: Not reported

Enf Action Division: Los Angeles County Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 38098

Facility Name: INEOS POLYPROPYLENE LLC

Env Int Type Code: CalARP
Program ID: 10292143
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.823990 Longitude: -118.231590

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: PRESTON WYATT Entity Title: Not reported Affiliation Address: 2384 E 223RD ST

Affiliation City: CARSON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer STACY PUTMAN **Entity Name:** Entity Title: SITE MANAGER Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **Public Contact** PRESTON WYATT **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 90810 Affiliation Phone: 3108478545

Affiliation Type Desc: Technical Contact
Entity Name: PRESTON WYATT
Entity Title: Not reported

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Country: Not reported Affiliation Zip: 90810
Affiliation Phone: 3108478545

Direction Distance

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

INEOS POLYPROPYLENE LLC (Continued)

S108432119

Affiliation Type Desc: Company Official Preston Wyatt **Entity Name:**

Entity Title: Senior Engineer, Environmental

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 90810 Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA District**

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce Affiliation State:

Affiliation Country: Not reported 90040-3027 Affiliation Zip: (323) 890-4045 Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: PRESTON S WYATT **Entity Title:** SR ENGINEER - ENVIRON.

Affiliation Address: 2384 E 223RD ST

Affiliation City: CARSON

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: STACY PUTMAN Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (310) 847-8520 Affiliation Phone:

Affiliation Type Desc: Parent Company Entity Name: INEOS USA LLC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: 90810 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: PRESTON WYATT Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

INEOS POLYPROPYLENE LLC (Continued)

S108432119

EDR ID Number

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PRESTON WYATT
Entity Title: Not reported
Affiliation Address: 2384 E 223RD ST

Affiliation City: CARSON
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Environmental Contact Affiliation Type Desc: SANDEEP SOM Entity Name: Entity Title: **HSSE MANAGER** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2384 E 223RD ST

Affiliation City: CARSON
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90810-1615
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: INEOS POLYPROPYLENE LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: INEOS POLYPROPYLENE LLC

Entity Title: Not reported
Affiliation Address: 2384 E 223RD ST

Affiliation City: CARSON
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810-1615
Affiliation Phone: (310) 847-8500

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Public Contact
PRESTON WYATT
Not reported
Not reported

Direction Distance

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

INEOS POLYPROPYLENE LLC (Continued)

S108432119

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

146 CITY OF CARSON - L & M FRANKLIN INV. CA CPS-SLIC S106387029 WNW

2035 223RD N/A

CA CERS

< 1/8 CARSON, CA 90745

0.118 mi.

621 ft. Site 1 of 5 in cluster I

Relative: SLIC REG 4: Higher Region:

Facility Status: Site Assessment Actual:

SLIC: 0496B9 24 ft.

Substance: Not reported

Staff: SSH

147 PRAXAIR, INC. - 578 CA CERS HAZ WASTE S106928709

2006 E 223RD ST **CA SWEEPS UST** West N/A < 1/8 **CARSON, CA 90810 CA CERS TANKS**

0.119 mi.

23 ft.

630 ft. Site 2 of 5 in cluster I CERS HAZ WASTE: Relative:

Higher PRAXAIR, INC. - 578 Name: Address: 2006 E 223RD ST Actual:

City,State,Zip: **CARSON, CA 90810** Site ID: 399854 CERS ID: 10482085

CERS Description: Hazardous Chemical Management

Name: PRAXAIR, INC. - 578 Address: 2006 E 223RD ST **CARSON, CA 90810** City,State,Zip:

Site ID: 399854 CERS ID: 10482085

CERS Description: Hazardous Waste Generator

SWEEPS UST:

LIQUID CARBONIC CORP Name: Address: 2006 E 223RD ST

City: **CARSON** Status: Active Comp Number: 4866 Number:

Board Of Equalization: Not reported Referral Date: 06-30-89 Action Date: Not reported 06-30-89 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-004866-000001

Tank Status:

Capacity: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PRAXAIR, INC. - 578 (Continued)

Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported

Number Of Tanks: 4

Name: LIQUID CARBONIC CORP

Address: 2006 E 223RD ST

City: CARSON Status: Active Comp Number: 4866 Number: 9

Board Of Equalization: Not reported Referral Date: 06-30-89 Action Date: Not reported Created Date: 06-30-89 Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-004866-000002

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: LIQUID CARBONIC CORP

 Address:
 2006 E 223RD ST

 City:
 CARSON

 Status:
 Active

 Comp Number:
 4866

 Number:
 9

Board Of Equalization: Not reported Referral Date: 06-30-89
Action Date: Not reported Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-004866-000003

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: LIQUID CARBONIC CORP

Address: 2006 E 223RD ST

City: CARSON Status: Active Comp Number: 4866 Number: 9

Board Of Equalization: Not reported Referral Date: 06-30-89
Action Date: Not reported Created Date: 06-30-89
Owner Tank Id: Not reported

EDR ID Number

S106928709

Direction Distance

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

PRAXAIR, INC. - 578 (Continued)

S106928709

SWRCB Tank Id: 19-000-004866-000004

Tank Status: Α

Capacity: Not reported Active Date: 06-30-89 **UNKNOWN** Tank Use:

STG: W

Content: Not reported Number Of Tanks: Not reported

CERS TANKS:

Name: PRAXAIR, INC. - 578 Address: 2006 E 223RD ST CARSON, CA 90810 City,State,Zip:

Site ID: 399854 CERS ID: 10482085

CERS Description: Underground Storage Tank

PRAXAIR, INC. - 578 Name: Address: 2006 E 223RD ST City,State,Zip: CARSON, CA 90810

399854 Site ID: CERS ID: 10482085

CERS Description: Aboveground Petroleum Storage

CERS:

Name: PRAXAIR, INC. - 578 Address: 2006 E 223RD ST City, State, Zip: CARSON, CA 90810

Site ID: 399854 CERS ID: 10482085

CERS Description: Chemical Storage Facilities

Violations:

399854 Site ID: Site Name: Praxair, Inc. - 578 Violation Date: 06-02-2016

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

> detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST **CERS** Violation Source:

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 10-10-2013

HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25507

Violation Description: Failure of business to report a release or threatened release of a

hazardous material to the administering agency and CalEMA.

Violation Notes: Returned to compliance on 12/16/2013. Facilility made notifications

several hours after release.

Violation Division: Los Angeles County Fire Department

Direction Distance Elevation

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

PRAXAIR, INC. - 578 (Continued)

S106928709

Violation Program: HMRRP Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578
Violation Date: 10-10-2013

Citation: 19 CCR 4.5 2760.2(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.2(a)

Violation Description: Failure to perform a Process Hazard Analysis that is appropriate to

the complexity of the process and identifies, evaluates, and controls

the hazards involved in the process.

Violation Notes: Returned to compliance on 12/16/2013.
Violation Division: Los Angeles County Fire Department

Violation Program: CalARP Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-02-2016

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit. Returned to compliance on 04/06/2017.

Violation Notes: Returned to compliance on 04/06/2017.
Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 08-07-2015

Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25510(a)

Violation Description: Failure to report a release or threatened release of a hazardous

material to the unified program agency and to OES.

Violation Notes: Returned to compliance on 03/09/2016.
Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578
Violation Date: 10-10-2013

Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(d)

Violation Description: Failure to ensure the following: 1. Inspections and tests are

performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers? recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of the equipment inspected or tested, description of the inspection or

test performed, and the results of the inspection or test.

Direction Distance

Elevation Site Database(s) EPA ID Number

PRAXAIR, INC. - 578 (Continued)

S106928709

EDR ID Number

Violation Notes: Returned to compliance on 12/16/2013.
Violation Division: Los Angeles County Fire Department

Violation Program: CalARP Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-02-2016

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-01-2017

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 05/21/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 399854

 Site Name:
 Praxair, Inc. - 578

 Violation Date:
 10-10-2013

Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms

for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 12/16/2013.
Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-04-2015

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578
Violation Date: 06-01-2017

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

PRAXAIR, INC. - 578 (Continued)

S106928709

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

Citation. 23 CCR 16 27 15(1) - California Code of Regulations, Title 25, Chap

16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours

that has been trained in the proper operation and maintenance of the

UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 05/21/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-04-2015

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-01-2017

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 05/21/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 01-16-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/21/2014.
Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-02-2016

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated

operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect

Distance Elevation Site

on Site Database(s) EPA ID Number

PRAXAIR, INC. - 578 (Continued)

S106928709

EDR ID Number

for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

have been properly trained.

Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-02-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 10-10-2013

Citation: 19 CCR 4.5 2745.10(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.10(b)

Violation Description: Failure to revise, update, and submit the Risk Management Plan to the United States Environmental Protection Agency and the Administering

Agency as follows: 1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(a)(2) through (7); 2. No later than three years after a newly regulated substance is first listed by the United States Environmental Protection Agency; 3. No later than the date on which on which a new regulated substance is first present in an already covered process above a threshold quantity; 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process; 5. Within six months of a change that requires a revised process hazard analysis or hazard review. 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7; 7. Within six months of a change that alters the program level that applied to any covered process.

Violation Notes: Returned to compliance on 12/16/2013.
Violation Division: Los Angeles County Fire Department

Violation Program: CalARP
Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-04-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

PRAXAIR, INC. - 578 (Continued)

S106928709

EDR ID Number

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-04-2015

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent spills and/or overfills.

Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-04-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-04-2015

Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25286

Violation Description: Failure to obtain and maintain a valid Board of Equalization account

number.

Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 01-16-2014

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment.

Violation Notes: Returned to compliance on 01/28/2014.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-04-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Direction Distance

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

PRAXAIR, INC. - 578 (Continued)

S106928709

Violation Notes: Returned to compliance on 04/06/2017.

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

399854 Site ID:

Site Name: Praxair, Inc. - 578 Violation Date: 06-02-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Returned to compliance on 04/06/2017. Violation Notes:

Violation Division: Los Angeles County Department of Public Works

Violation Program: Violation Source: **CERS**

399854 Site ID:

Site Name: Praxair, Inc. - 578 Violation Date: 06-02-2016

HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Citation:

Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST

permit holder and the operator (owner/operator agreement).

Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 399854

Praxair, Inc. - 578 Site Name: 06-01-2017 Violation Date:

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 05/21/2018.

Violation Division: Los Angeles County Department of Public Works

UST Violation Program: Violation Source: **CERS**

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-02-2016

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Failure to comply with any of the applicable requirements of the Violation Description:

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST **CERS** Violation Source:

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-04-2015

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

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

PRAXAIR, INC. - 578 (Continued)

S106928709

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578
Violation Date: 06-01-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit. Returned to compliance on 05/21/2018.

Violation Notes: Returned to compliance on 05/21/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578

Violation Date: 05-21-2018

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified

service technician or a licensed tank tester. Returned to compliance on 05/25/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Violation Notes:

Site ID: 399854

Site Name: Praxair, Inc. - 578 Violation Date: 06-02-2016

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 calendar days of receiving an inspection report from

either the CUPA or special inspector. Returned to compliance on 04/06/2017.

Violation Notes: Returned to compliance on 04/06/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 399854

Site Name: Praxair, Inc. - 578
Violation Date: 06-01-2017

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 05/21/2018.

Violation Division: Los Angeles County Department of Public Works

Direction Distance

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

PRAXAIR, INC. - 578 (Continued)

S106928709

Violation Program: UST **CERS** Violation Source:

Site ID: 399854

Site Name: Praxair, Inc. - 578 06-02-2016 Violation Date:

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation:

Chapter 6.75, Section(s) 25299.30-25299.34

Failure to submit and maintain complete and current Certification of Violation Description:

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/06/2017.

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 399854

Site Name: Praxair. Inc. - 578 06-04-2015 Violation Date:

Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter

6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically. Violation Notes: Returned to compliance on 04/06/2017.

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Consent given by Ramon Fyffe Inspected by R Doom **Eval Notes:**

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: **CERS**

Other/Unknown Eval General Type: Eval Date: 01-22-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP CERS Eval Source:

Other/Unknown Eval General Type: Eval Date: 02-16-2016

Violations Found: No

Direction Distance

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

PRAXAIR, INC. - 578 (Continued)

S106928709

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP **Eval Source:** CERS

Eval General Type: Compliance Evaluation Inspection

05-15-2019 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

DSL 409AN 208SUMPS/UDC, DW SUCTION/VENT, AV&FLAPPER, TLS 300C, APP **Eval Notes:**

REPLACE FLAPPER SUBMITTED WORK NOT COMPLETED YETSTILL IN TANK

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-21-2018

Violations Found:

Eval Type: Routine done by local agency

DW SUCTION, GASBOY, AN 409, F/STP 208, UDC 208, FLAPPER&A/V ALARMS **Eval Notes:**

NOVC:REJECTED SCTR TESTING

Los Angeles County Department of Public Works **Eval Division:**

Eval Program: UST **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-01-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: VRTLS 300C, DIESEL SUCTION UST W/POSITIVE SHUTDOWN; AO SMITH DW PNPG

VR208 SENSRS IN SUMPS/UDC: VR 409 ANNULAR SNSR, NOVC.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

CERS CORRECTIONS, UPDATE TANK PERMIT FOR OLD TRANSFER. L3, L2, L1 Q **Eval Notes:**

ALARAMS NOT NOTED IN PAPERWORK. NEED DOCUMENTATION.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-04-2015

Violations Found: Yes

Eval Type: Routine done by local agency

FAILURE TO SUBMIT 6/19/14 CTES.26 PROBE OUT ALARMS BETWEEN 1/23/14 & **Eval Notes:**

5/10/15.CERS CORRECTIONS REQUIRED.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Direction Distance

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

PRAXAIR, INC. - 578 (Continued)

S106928709

Eval Date: 07-22-2016

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Douglas Shearer, Associate Director, provided consent for inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP** Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-22-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Douglas Shearer, Associate Director, provided consent for the

inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 07-23-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

CalARP Eval Program: **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 07-23-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP Eval Source:** CERS

Eval General Type: Other/Unknown Eval Date: 08-07-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Release Report. Failure of business to report a release or threatened

release of a hazardous material to the administering agency and

CalEMA.

Eval Division: Los Angeles County Fire Department

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2017

Violations Found: Nο

Eval Type: Routine done by local agency

Eval Notes: Jeff Williams, SH&E Field Specialist. No significant violations

observed at the time of inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: **APSA Eval Source: CERS**

Distance

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

PRAXAIR, INC. - 578 (Continued)

S106928709

Eval General Type: Compliance Evaluation Inspection

10-02-2017 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Jeff Williams, SH&E Field Specialist. No significant violations

observed at the time of inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-10-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

HMRRP Eval Program: Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-10-2013

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: RS Release

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

10-10-2013 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type: **Eval Notes:** Inspected by Fariba Khaledan **Eval Division:** Los Angeles County Fire Department

CalARP Eval Program: **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-10-2013 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Inspected by Fariba Khaledan **Eval Division:** Los Angeles County Fire Department

Eval Program: **HMRRP** Eval Source: **CERS**

Enforcement Action:

Site ID: 399854

Site Name: Praxair, Inc. - 578 Site Address: 2006 E 223RD ST Site City: **CARSON**

Site Zip: 90810 Enf Action Date: 08-07-2015

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute Enf Action Notes: Fines/Penalties Assessed: \$5,000.00. For violations on August 7, 2015,

of the CCR 2703.

Distance

Elevation Site Database(s) EPA ID Number

PRAXAIR, INC. - 578 (Continued)

S106928709

EDR ID Number

Enf Action Division: Los Angeles County Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 399854

Facility Name: Praxair, Inc. - 578

Env Int Type Code: APSA
Program ID: 10482085
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.822900 Longitude: -118.239570

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: Kellina Anderson

Entity Title: Associate Director of Operations, SoCal

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** Praxair, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (562) 983-2175

Affiliation Type Desc: UST Permit Applicant Entity Name: UST Permit Applicant Douglas Shearer

Entity Title: Assoicate Director of Ops, SoCal

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

(562) 983-2175

Affiliation Type Desc:

UST Tank Owner
Entity Name:
PRAXAIR
Entity Title:
Not reported
Affiliation Address:
2006 E 223rd Street

Affiliation City: carson
Affiliation State: ca

Affiliation Country: United States
Affiliation Zip: 90810

Affiliation Phone: (562) 983-2175

Affiliation Type Desc: CUPA District

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PRAXAIR, INC. - 578 (Continued)

S106928709

EDR ID Number

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

PRAXAIR, INC

Not reported

39 Old Ridgebury Rd

Affiliation City: Danbury
Affiliation State: CT

Affiliation Country: United States
Affiliation Zip: 06810

Affiliation Phone: (562) 983-2175

Affiliation Type Desc: UST Tank Operator Entity Name: PRAXAIR
Entity Title: Not reported

Entity Title: Not reported
Affiliation Address: 2006 E 223rd Street

Affiliation City: Carson
Affiliation State: ca
Affiliation Country: United States

 Affiliation Zip:
 90810

 Affiliation Phone:
 (562) 983-2175

Affiliation Type Desc: **Document Preparer** Entity Name: jeff williams **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported
Affiliation Address: 2006 E 223rd St

Affiliation City: Carson
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name

Entity Name: Andeavor
Entity Title: Not reported
Affiliation Address: 2350 E 223rd Street

Affiliation City: Carson Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810

Direction Distance

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

PRAXAIR, INC. - 578 (Continued)

S106928709

Affiliation Phone: (800) 377-2726

Environmental Contact Affiliation Type Desc: Entity Name: JEFF WILLIAMS **Entity Title:** Not reported

Affiliation Address: 2300 E Pacific Coast Hwy.

Affiliation City: Wilmington Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90744 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation Entity Name: Praxair, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner Entity Name: Andeavor Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Carson Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 90810

Affiliation Phone: (310) 816-8100

148 **CITY OF CARSON - ARCO**

WNW 2006 223RD < 1/8 CARSON, CA 90745

0.120 mi.

Site 3 of 5 in cluster I 636 ft.

Relative: SLIC REG 4: Higher Region:

Facility Status: Site Assessment Actual:

SLIC: 0496B7 24 ft. Substance: Not reported

Staff: SSH

NPDES:

Name: PRAXAIR INC

2006 EAST 223RD STREET Address:

City, State, Zip: CARSON, CA 90810 Facility Status: Not reported

NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported CA CPS-SLIC

CA NPDES

CA CIWQS CA CERS S105520898

N/A

Direction Distance Elevation

n Site Database(s) EPA ID Number

CITY OF CARSON - ARCO (Continued)

S105520898

EDR ID Number

WDID: 4 191013455 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 10/08/1997 Operator Name: Praxair Inc

Operator Address: 2300 E Pacific Coast Hwy

Operator City: Wilmington
Operator State: California
Operator Zip: 90744

NPDES as of 03/2018:

Discharge Name:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 4 Regulatory Measure ID: 190539 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191013455 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/08/1997 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Address: 2300 E Pacific Coast Hwy

Praxair Inc

Discharge City: Wilmington Discharge State: California Discharge Zip: 90744 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported

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

Not reported

Not reported

CITY OF CARSON - ARCO (Continued)

S105520898

Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Not reported Developer Zip: **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

Not reported Status: Not reported Agency Number: Region: 4 Regulatory Measure ID: 190539 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191013455 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported

NPDES Number:

Discharge State:

Direction Distance

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

CITY OF CARSON - ARCO (Continued)

S105520898

EDR ID Number

Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 10/08/1997 Active Status: Status Date: 10/08/1997 Place Size: 3.8 Place Size Unit: Acres

Contact: Kellina Anderson

Contact Title: Associate Director Southern California Operations

Contact Phone: 562-983-2175 Contact Phone Ext: Not reported

Contact Email: kellina_anderson@praxair.com

Operator Name: Praxair Inc

Operator Address: 2300 E Pacific Coast Hwy

Operator City: Wilmington Operator State: California Operator Zip: 90744

Operator Contact: Kellina Anderson

Operator Contact Title: Associate Director Southern California Operations

Operator Contact Phone: 562-983-2175 Operator Contact Phone Ext: Not reported

Operator Contact Email: kellina_anderson@praxair.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 989-859-6966 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported

Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Receiving Water Name: **Dominguez Channel** Certifier: Kellina Anderson

Certifier Title: Associate Director Southern California Operations

Certification Date: 21-JUN-17

Primary Sic: 2813-Industrial Gases

Secondary Sic: Not reported Tertiary Sic: Not reported

Distance Elevation

Site Database(s) EPA ID Number

CITY OF CARSON - ARCO (Continued)

S105520898

EDR ID Number

Name: PRAXAIR INC

Address: 2006 EAST 223RD STREET City, State, Zip: CARSON, CA 90810

Facility Status: Active
NPDES Number: CAS000001

Region: Agency Number: 0 Regulatory Measure ID: 190539 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 191013455 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/08/1997 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 2300 E Pacific Coast Hwy

Discharge Name: Praxair Inc Discharge City: Wilmington Discharge State: California Discharge Zip: 90744 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 4 190539 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191013455 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/08/1997 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Praxair Inc

Discharge Address: 2300 E Pacific Coast Hwy

Discharge City: Wilmington Discharge State: California Discharge Zip: 90744 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

CITY OF CARSON - ARCO (Continued)

S105520898

EDR ID Number

Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name: Operator Address: Not reported Not reported Operator City: Not reported Operator State: Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number:

Status:

Agency Number:

Region:

Regulatory Measure ID:

Order Number:

Regulatory Measure Type:

Industrial

Place ID:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

CITY OF CARSON - ARCO (Continued)

S105520898

EDR ID Number

WDID: 4 191013455 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: 10/08/1997 Processed Date: Status: Active Status Date: 10/08/1997 Place Size: 3.8 Place Size Unit: Acres

Contact: Kellina Anderson

Contact Title: Associate Director Southern California Operations

Contact Phone: 562-983-2175
Contact Phone Ext: Not reported

Contact Email: kellina_anderson@praxair.com

Operator Name: Praxair Inc

Operator Address: 2300 E Pacific Coast Hwy

Operator City: Wilmington
Operator State: California
Operator Zip: 90744

Operator Contact: Kellina Anderson

Operator Contact Title: Associate Director Southern California Operations

Operator Contact Phone: 562-983-2175
Operator Contact Phone Ext: Not reported

Operator Contact Email: kellina_anderson@praxair.com
Operator Type: Private Business

Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 989-859-6966 **Emergency Phone: Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF CARSON - ARCO (Continued)

S105520898

EDR ID Number

Constype Utility Ind:

Constype Water Sewer Ind:

Not reported

Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name: Dominguez Channel Certifier: Kellina Anderson

Certifier Title: Associate Director Southern California Operations

Certification Date: 21-JUN-17

Primary Sic: 2813-Industrial Gases

Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Name: PRAXAIR INC

Address: 2006 EAST 223RD STREET City, State, Zip: CARSON, CA 90810

Agency: Praxair Inc

Agency Address: 2300 E Pacific Coast Hwy, Wilmington, CA 90744

Place/Project Type: Industrial - Industrial Gases

SIC/NAICS: 2813
Region: 4
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 4 191013455 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 10/08/1997 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported 1

Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 33.82428
Longitude: -118.24002

CERS:

Name: PRAXAIR INC

Address: 2006 EAST 223RD STREET City, State, Zip: CARSON, CA 90810-1609

 Site ID:
 487874

 CERS ID:
 110000522015

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: LAURA CREMER

Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 2430 CAMINO RAMON SUITE 310

Affiliation City: SANRAMON

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

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

CITY OF CARSON - ARCO (Continued)

S105520898

Affiliation Phone: Not reported

Environmental Contact Affiliation Type Desc:

Entity Name: RAMON FYFE

Entity Title: PLANT SUPERINTENDENT

Affiliation Address: 2600 CAMINO RAMON ROOM 3E000

Affiliation City: **SANRAMON**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Facility Owner Affiliation Type Desc: **Entity Name:** PRAXAIR IN C Entity Title: **OWNER**

Affiliation Address: 39 OLD RIDGEBURY RD

Affiliation City: **DANBURY**

Affiliation State: CT

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: DON MEDLING Entity Title: **OPERATOR** Affiliation Address: 2006 E 223RD ST Affiliation City: LONGBEACH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: **UST PO Name Entity Name: PRAXAIRNA** Entity Title: Not reported

Affiliation Address: 39 OLD RIDGEBURY RD

Affiliation City: **DANBURY** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact Entity Name: DOUGLAS SHEARER** Entity Title: ASSOC. DIR., OPERATIONS

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** Entity Name: STUART LEHMANN

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF CARSON - ARCO (Continued)

S105520898

EDR ID Number

Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Public Contact Affiliation Type Desc: DON MEDLING Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **Public Contact Entity Name:** Douglas Shearer Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DON MEDLING
Entity Title: PLANT MANAGER
Affiliation Address: 39 OLD RIDGEBURY RD

Affiliation City: DANBURY
Affiliation State: CT

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: PRAXAIR INC

Address: 2006 EAST 223RD STREET City, State, Zip: CARSON, CA 90810

 Site ID:
 539852

 CERS ID:
 249058

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 539852
Site Name: Praxair Inc
Violation Date: 07-02-1999

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 539852
Site Name: Praxair Inc
Violation Date: 12-17-2008

Citation: 2014-0057-DWQ - Industrial General Permit

Distance

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

CITY OF CARSON - ARCO (Continued)

S105520898

Violation Description: SW - Deficient BMP Implementation

1.55 & 12.76 mg/L of N were detected at "Front Gate" on 12/17/08 & Violation Notes:

3/4/09, respectively.

Violation Division: Water Boards Violation Program: **INDSTW** Violation Source: **SMARTS**

Site ID: 539852 Site Name: Praxair Inc Violation Date: 11-06-2018

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: SW - Deficient BMP Implementation

Violation Notes: BMP Findings: 1. Staff observed white molecular particles outdoors on

the pavement and near the onsite storm drain inlet. 2. Staff observed

oil and fuel spill/leaks at truck fueling area without appropriate

BMPs

Violation Division: Water Boards Violation Program: **INDSTW** Violation Source: **SMARTS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-24-2004

Violations Found: No

Industrial Storm Water Compliance Evaluation Eval Type:

pollution prevention team identified, however, Donald McMakin was **Eval Notes:**

listed as pp team master, he no longer works there site map incomplete

- direction of storm water flow was not shown on the site map. Direction of storm water flow should be shown for the e

Eval Division: Water Boards Eval Program: INDSTW **Eval Source: SMARTS**

Eval General Type: Compliance Evaluation Inspection

11-06-2018 Eval Date:

Violations Found: Yes

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: A full compliance inspection was conducted on-site by Regional Board Staff. The facility had minor findings at the time of the inspection

(see attached inspection report). The LRP emailed photos of the

completed corrective items to Staff.

Eval Division: Water Boards Eval Program: **INDSTW Eval Source: SMARTS**

Enforcement Action:

Site ID: 539852 Site Name: Praxair Inc.

Site Address: 2006 EAST 223RD STREET

Site City: **CARSON** Site Zip: 90810 06-17-2010 Enf Action Date:

Staff Enforcement Letter Enf Action Type: Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The letter. AR Review - Benchmark Exceedance, was sent to ensure that

the permittee will develop and implement the BMPs to reduce or prevent

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF CARSON - ARCO (Continued)

S105520898

EDR ID Number

pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the

permittee is already implementing the BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 539852
Site Name: Praxair Inc

Site Address: 2006 EAST 223RD STREET

 Site City:
 CARSON

 Site Zip:
 90810

 Enf Action Date:
 11-06-2018

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: BMP Findings: 1. Staff observed white molecular particles outdoors on

the pavement and near the onsite storm drain inlet. 2. Staff observed oil and fuel spill/leaks at truck fueling area without appropriate

BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Owner/Operator

Praxair Inc

Operator

Affiliation Address: 2300 E Pacific Coast Hwy

Affiliation City: Wilmington

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90744
Affiliation Phone: Not reported

J49 PRAXAIR, INC. - 578 CA AST A100423549
West 2006 E 223RD ST N/A

< 1/8 LONG BEACH, CA 90810

0.123 mi.

651 ft. Site 1 of 2 in cluster J

Relative: AST: Higher Na

 Higher
 Name:
 PRAXAIR, INC. - 578

 Actual:
 Address:
 2006 E 223RD ST

 24 ft.
 City/Zip:
 LONG BEACH,90810

Certified Unified Program Agencies: Not reported Owner: Praxair, Inc Total Gallons: Not reported CERSID: 10482085 Facility ID: LACoFA0001227 **Business Name:** Praxair, Inc. Phone: 562-983-2175 Fax: Not reported Mailing Address: 2006 E 223rd St

Mailing Address City: Carson
Mailing Address State: CA
Mailing Address Zip Code: 90810

Direction Distance

Elevation Site Database(s) EPA ID Number

PRAXAIR, INC. - 578 (Continued)

A100423549

U001566279

N/A

CA CERS HAZ WASTE

CA HIST UST

CA CERS

EDR ID Number

 Operator Name:
 Praxair, Inc.

 Operator Phone:
 562-983-2175

 Owner Phone:
 562-983-2175

 Owner Mail Address:
 2006 E 223rd St

Owner State: CA Owner Zip Code: 90810 Owner Country: **United States** Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported CAL000163784 EPAID:

J50 LIQUID CARBONIC West 2006 E 223RD ST

< 1/8 LONG BEACH, CA 90810

0.123 mi.

652 ft. Site 2 of 2 in cluster J

Relative: CERS HAZ WASTE: Higher Name:

 Higher
 Name:
 PRAXAIR DISTRIBUTION INC

 Actual:
 Address:
 2006 E 223RD ST # A

 24 ft.
 City,State,Zip:
 LONG BEACH, CA 90810

Site ID: 58427 CERS ID: 10116832

CERS Description: Hazardous Waste Generator

HIST UST:

Name: LIQUID CARBONIC
Address: 2006 E 223RD ST
City,State,Zip: LONG BEACH, CA 908101

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000006575 Facility Type: Gas Station Other Type: Not reported Contact Name: ROGER FRANCIS Telephone: 2137758831 Owner Name: LIQUID CARBONIC Owner Address: 2006 E. 223 RD.

Owner City,St,Zip: LONG BEACH, CA 90810

Total Tanks: 0002

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 002

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

LIQUID CARBONIC (Continued)

U001566279

EDR ID Number

Container Num:

Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

CERS:

 Name:
 PRAXAIR DISTRIBUTION INC

 Address:
 2006 E 223RD ST # A

 City,State,Zip:
 LONG BEACH, CA 90810

 Site ID:
 58427

CERS ID: 10116832

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 58427

Site Name: Praxair Distribution Inc

Violation Date: 09-14-2017

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 09/22/2017. OBSERVATION: Observed six empty

55 gallon drums that previously stored sodium hydroxide corrosion inhibitor that were not properly labeled as empty along with the date

emptied. CORRECTIVE ACTION: Each empty container larger than 5 gallons

that previously held a hazardous material must be marked with the date

it was emptied and be shipped for recycling, reconditioning, or

reclamation of its scrap value? or managed on site in such a manner?

within one year of being emptied. 22CCR 11 66261.7

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 58427

Site Name: Praxair Distribution Inc

Violation Date: 09-14-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/22/2017. OBSERVATION: The business failed

to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan.

Observed not reported in the CERS inventory: - 110 gallons sodium hydroxide - 110 gallons of diesel exhaust fluid Observed facility

information for emergency contact with inaccurate information

Map ID MAP FINDINGS Direction

Distance

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

LIQUID CARBONIC (Continued)

U001566279

including the primary and secondary emergency contact information. CORRECTIVE ACTION: Update all submittal elements effected by the

change(s) and electronically submit the update within 30 days.

Los Angeles County Fire Department Violation Division:

Violation Program: **HMRRP** Violation Source: CERS

Site ID: 58427

Praxair Distribution Inc Site Name:

Violation Date: 01-16-2014

22 CCR 16 66266.130 - California Code of Regulations, Title 22, Citation:

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

Violation Notes: Returned to compliance on 01/30/2014. Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Site ID: 58427

Site Name: Praxair Distribution Inc

Violation Date: 01-16-2014

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 01/30/2014. Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Site ID: 58427

Praxair Distribution Inc Site Name:

Violation Date: 01-16-2014

HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General Violation Notes: Returned to compliance on 01/30/2014. HSC 25508 Observed chemical

inventory not reported electronically in CERS. Observed inaccurate

site map in CERS. Submit information/documents in CERS as required.

Violation Division: Los Angeles County Fire Department

Violation Program: **HMRRP** Violation Source: CERS

Site ID: 58427

Site Name: Praxair Distribution Inc

Violation Date: 01-16-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Failure to properly label hazardous waste accumulation containers with Violation Description:

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date. Returned to compliance on 01/30/2014.

Violation Notes: Violation Division: Los Angeles County Fire Department

HW Violation Program: Violation Source: **CERS** Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LIQUID CARBONIC (Continued)

U001566279

EDR ID Number

Site ID: 58427

Site Name: Praxair Distribution Inc

Violation Date: 11-14-2014

Citation: 19 CCR 4.5 2760.3(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(d)

Violation Description: Failure to develop and implement safe work practices to provide for

the control of hazards during operations such as logout/tagout; confined space entry; opening process equipment or piping; and control

confined space entry; opening process equipment or piping; and contro over entrance into the stationary source by maintenance, contractor, laboratory, or other support personnel.

Violation Notes: Returned to compliance on 01/08/2016.
Violation Division: Los Angeles County Fire Department

Violation Program: CalARP
Violation Source: CERS

Site ID: 58427

Site Name: Praxair Distribution Inc

Violation Date: 09-14-2017

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 09/22/2017. OBSERVATION: Uniform Hazardous

Waste Manifests for the used oil and cooling tower discharge fluid were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for the used oil and cooling tower

discharge fluid and submit copies to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 58427

Site Name: Praxair Distribution Inc

Violation Date: 09-14-2017

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 09/22/2017. OBSERVATION: Oily water was

observed spilling from the secondary containment device inside the building near the 2 large palletizer machines. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has

been properly removed and managed.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 58427

Site Name: Praxair Distribution Inc

Violation Date: 11-14-2014

Citation: 19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19,

Direction Distance

Elevation Site Database(s) EPA ID Number

LIQUID CARBONIC (Continued)

Violation Notes:

U001566279

EDR ID Number

Chapter 4.5, Section(s) 2760.3(c)

Violation Description: Failure to review operating procedures as often as necessary to assure

that they reflect current operating practice, including changes that result from changes in process chemicals, technology, and equipment,

and changes to stationary sources.
Returned to compliance on 01/08/2016.

Violation Division:

Violation Program:

Violation Source:

Los Angeles County Fire Department
CalARP
CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent given by James Ayoub Inspected by R Doom

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent given by James Ayoub Inspected by R Doom

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-21-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspected by R. Doom Consent given by James A. Complaint

investigation: No Violation

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

MAP FINDINGS Map ID Direction

Distance

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

LIQUID CARBONIC (Continued)

U001566279

Eval General Type: Other/Unknown Eval Date: 01-21-2014

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Inspected by R. Doom Consent given by James A. Complaint

investigation: No Violation

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

09-14-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Albert Castro, Production Supervisor. **Eval Division:** Los Angeles County Fire Department

HMRRP Eval Program: Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

09-14-2017 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Albert Castro, Production Supervisor. **Eval Division:** Los Angeles County Fire Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 11-14-2014

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Mechanical integrity inspection and testing. Failure to properly

inspect and test piping systems and ancillary components.

Eval Division: Los Angeles County Fire Department

CalARP Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 11-14-2014 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Operating Procedure Review. Failure to review operating procedures as

> often as necessary to assure that they reflect current operating practice, including changes that result from changes in process chemicals, technology, and equipment, and changes to stationary sources. Failure to implement site specific Operating Procedure that

resulted in the release of the ammonia. Los Angeles County Fire Department

CalARP **Eval Program: Eval Source: CERS**

Eval Division:

Other/Unknown Eval General Type: Eval Date: 12-07-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed documented and photographic proof of compliance. NOV abated.

Direction Distance

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

LIQUID CARBONIC (Continued)

U001566279

EDR ID Number

Eval Division: Los Angeles County Fire Department

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown **Eval Date:** 12-07-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed documented and photographic proof of compliance. NOV abated.

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source: CERS**

Enforcement Action:

Site ID: 58427

Site Name: Praxair Distribution Inc Site Address: 2006 E 223RD ST # A Site City: LONG BEACH Site Zip: 90810 Enf Action Date: 08-07-2015

AEO - Unified Program Enf Action Type:

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute Enf Action Notes: Fines/Penalties Assessed: \$5,000.00. For violations on August 07,

2015, of the CCR 2703.

Enf Action Division: Los Angeles County Fire Department

Enf Action Program: **UNSPEC** Enf Action Source: **CERS**

Site ID: 58427

Praxair Distribution Inc Site Name: Site Address: 2006 E 223RD ST # A Site City: LONG BEACH Site Zip: 90810

10-10-2013 Enf Action Date:

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute Enf Action Notes: Fines/Penalties Assessed: \$6,300.00. For violations on October 10,

2013, of the CCR 2703(a) and CCR 2745.10.

Enf Action Division: Los Angeles County Fire Department

UNSPEC Enf Action Program: CERS Enf Action Source:

Site ID: 58427

Site Name: Praxair Distribution Inc Site Address: 2006 E 223RD ST # A LONG BEACH Site City:

Site Zip: 90810 11-14-2014 Enf Action Date:

AEO - Unified Program Enf Action Type:

Administrative Enforcement Order Based on the Unified Program Statute Enf Action Description: Enf Action Notes: Fines/Penalties Assessed: \$6,900.00. For violations on November 14,

2014, of the CCR 2760.3(a) and CCR 2760.5(d).

Enf Action Division: Los Angeles County Fire Department

CalARP Enf Action Program: Enf Action Source: **CERS**

Direction Distance

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

LIQUID CARBONIC (Continued)

U001566279

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Cesar Bonilla Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** Entity Name: **HECTOR AGUILAR Entity Title:** Not reported Affiliation Address: 1545 E. Edinger Ave.

Affiliation City: Santa Ana Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92705 Affiliation Phone: Not reported

Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 2006 E 223RD ST, Bld #1

Affiliation City: Carson Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90810 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner **Entity Name:** Praxair Inc Entity Title: Not reported

Affiliation Address: 39 OLD RIDGEBURY ROAD

Affiliation City: **DANBURY** Affiliation State: CT

Affiliation Country: **United States** Affiliation Zip: 06810 Affiliation Phone: (203) 837-2000

Affiliation Type Desc: **CUPA** District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce Affiliation State: CA

Affiliation Country: Not reported 90040-3027 Affiliation Zip: (323) 890-4045 Affiliation Phone:

Affiliation Type Desc: Identification Signer Cesar E Bonilla Entity Name: Entity Title: Plant Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Direction Distance

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

LIQUID CARBONIC (Continued)

U001566279

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Operator Cesar Bonilla **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: (310) 816-9387

Parent Corporation Affiliation Type Desc: **Entity Name:** Praxair Distribution, Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

K51 **CORMIER CHEVROLET CA UST** U004050574 NNE 2201 E 223RD ST N/A

1/8-1/4 LONG BEACH, CA 90810

0.130 mi.

684 ft. Site 1 of 7 in cluster K

UST: Relative:

Higher CORMIER CHEVROLET Name: Address: 2201 E 223RD ST Actual: City,State,Zip: LONG BEACH, CA 90810 32 ft.

Facility ID: 6073

Permitting Agency: LONG BEACH, CITY OF

Latitude: 33.8260279 -118.2343152 Longitude:

CERTIFIED COATING AT ARCO RCRA-SQG 152 1000411638 WNW 2000 E 223RD ST GATE 16 **FINDS** CAD982512584

1/8-1/4 **CARSON, CA 90745**

0.138 mi.

728 ft. Site 4 of 5 in cluster I

Relative: RCRA-SQG:

Higher Date form received by agency: 05/23/1988

Facility name: CERTIFIED COATING AT ARCO Actual: Facility address: 2000 E 223RD ST GATE 16 24 ft.

> CARSON, CA 90745 EPA ID: CAD982512584

Mailing address: 1045 DETROIT AVE CONCORD, CA 94518

Contact: ENVIRONMENTAL MANAGER Contact address: 2000 E 223RD ST GATE 16

ECHO

Direction Distance

Elevation Site Database(s) EPA ID Number

CERTIFIED COATING AT ARCO (Continued)

1000411638

EDR ID Number

CARSON, CA 90745

Contact country: US

Contact telephone: 415-686-1550 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ARCO

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

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

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

NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

Direction Distance

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

CERTIFIED COATING AT ARCO (Continued)

1000411638

1000477232

N/A

CA SWEEPS UST

CA HIST UST

CA FID UST

Violation Status: No violations found

FINDS:

Registry ID: 110002838145

Environmental Interest/Information System

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

corrective action activities required under RCRA.

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

ECHO:

1000411638 Envid: Registry ID: 110002838145

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002838145

153 LIQUID CARBONIC WNW 2006 E 223 1/8-1/4 LONG BEACH, CA 90810

0.150 mi.

792 ft. Site 5 of 5 in cluster I

Relative: SWEEPS UST:

Higher Name: LIQUID CARBONIC Address: 2006 E 223RD Actual: LONG BEACH 24 ft. City:

Status: Active Comp Number: 6575 Number:

Board Of Equalization: 44-011397 07-01-85 Referral Date: Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 19-060-006575-000001

Tank Status: Capacity: 10000 Active Date: 07-01-85 Tank Use: M.V. FUEL

STG: DIESEL Content: Number Of Tanks:

Name: LIQUID CARBONIC Address: 2006 E 223RD LONG BEACH City: Status: Active

Comp Number: 6575 Number: 9

Board Of Equalization: 44-011397 Referral Date: 07-01-85

Direction Distance

Elevation Site Database(s) EPA ID Number

LIQUID CARBONIC (Continued)

1000477232

EDR ID Number

Action Date: Not reported Created Date: 02-29-88

Owner Tank Id: 1

Number Of Tanks:

SWRCB Tank Id: 19-060-006575-000002

Not reported

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 07-01-85

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 DIESEL

Name: LIQUID CARBONIC
Address: 2006 E 223RD
City: LONG BEACH

Status: Active Comp Number: 6575 Number: 9

Board Of Equalization: 44-011397
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 2

SWRCB Tank ld: 19-060-006575-000003

Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: LIQUID CARBONIC
Address: 2006 E 223RD
City: LONG BEACH

Status: Active
Comp Number: 6575
Number: 9
Board Of Equalization: 44-011

Board Of Equalization: 44-011397
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 2

SWRCB Tank ld: 19-060-006575-000004

Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

HIST UST:

Name: LIQUID CARBONIC CORP

Address: 2006 E 223RD

City,State,Zip: LONG BEACH, CA 90810

File Number: 000275C9

Direction Distance

Elevation Site Database(s) EPA ID Number

LIQUID CARBONIC (Continued)

1000477232

EDR ID Number

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000275C9.pdf

Region: STATE
Facility ID: 0000004977
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ROGER FRANCIS
Telephone: 2137758831

Owner Name: LIQUID CARBONIC CORP.

Owner Address: 2006 E. 223RD

Owner City, St, Zip: LONG BEACH, CA 90810

Total Tanks: 0003

Tank Num: 001
Container Num: 2
Year Installed: 1982
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 001
Container Num: 2
Year Installed: 1982
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1982 Tank Capacity: 00002000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1982
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 003 Container Num: 3

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported
WASTE
WASTE OIL
Not reported
Visual

Direction Distance

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

LIQUID CARBONIC (Continued)

1000477232

Tank Num: 003 Container Num: 3

Year Installed: Not reported Tank Capacity: 00000385 Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Visual

Click here for Geo Tracker PDF:

CA FID UST:

19053496 Facility ID: Regulated By: **UTNKA** Regulated ID: 00006575 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 8180000000 Mail To: Not reported 2006 E 223RD ST Mailing Address: Mailing Address 2: Not reported Mailing City, St, Zip: **CARSON** Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

H54 CA WMUDS/SWAT \$104156409 MANVILLE PLANT SITE **ENE** 2400 E. 223RD STREET N/A

1/8-1/4 0.157 mi.

828 ft. Site 4 of 4 in cluster H

Relative: Higher

WMUDS/SWAT:

CARSON, CA, CA 90810

Actual: 26 ft.

Edit Date: Not reported

Complexity: Category B - Any facility having a physical, chemical, or biological

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Primary Waste: **SLDWST**

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False

Direction Distance

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

MANVILLE PLANT SITE (Continued)

S104156409

Waste List: False Agency Type: Private

01 MANVILLE SALES CORP. Agency Name:

Agency Department: Not reported Agency Address: P.O.BOX 5108

Agency City, St, Zip: ,CO 80217 **DENVER** Agency Contact: **HUMAN RESOURCES**

Agency Telephone: 3039782330 Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City, St, Zip: Not reported Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.

Facility Description: Not reported Facility Telephone: 2135495330 SWAT Facility Name: Not reported Primary SIC: 4953

Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: True Solid Waste Assessment Test Program:

True Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False Solid Waste Assessment Test Program:

Not reported

Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Sub Chapter 15: True Regional Board Project Officer: RHN Number of WMUDS at Facility:

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements:

Self-Monitoring Rept. Frequency: Quarterly Submittal Waste Discharge System ID: 4B192061002 Solid Waste Information ID: Not reported

CA HIST CORTESE \$105024544 K55 **EDOCO** 22039 WESTWARD NNE N/A

1/8-1/4 LONG BEACH, CA 90810

0.165 mi.

873 ft. Site 2 of 7 in cluster K

Relative: HIST CORTESE:

Higher **EDOCO** edr_fname:

edr_fadd1: 22039 WESTWARD Actual: City,State,Zip: LONG BEACH, CA 90810 27 ft.

Region: CORTESE

Facility County Code: 19 Reg By: **LTNKA** Reg Id: R-25853

Direction Distance

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

K56 **EDOCO TECHNICAL PRODUCTS CA SWEEPS UST** U001566226 NNE 22039 S WESTWARD AVE **CA HIST UST** N/A

1/8-1/4 LONG BEACH, CA 90810

0.165 mi.

873 ft. Site 3 of 7 in cluster K

SWEEPS UST: Relative:

Higher **EDOCO TECHNICAL PRODUCTS** Name: 22039 S WESTWARD AVE Address: Actual:

LONG BEACH City: 27 ft.

Status: Active Comp Number: 487 9 Number: Board Of Equalization:

44-013274 07-01-85 Referral Date: Action Date: Not reported Created Date: 02-29-88 Owner Tank Id: T24

19-060-000487-000001 SWRCB Tank Id:

Tank Status: Capacity: 10000 07-01-85 Active Date: UNKNOWN Tank Use:

STG: Ρ

Content: Not reported

Number Of Tanks:

Name: **EDOCO TECHNICAL PRODUCTS**

Address: 22039 S WESTWARD AVE

City: LONG BEACH

Status: Active Comp Number: 487 Number: 9

Board Of Equalization: 44-013274 Referral Date: 07-01-85 Action Date: Not reported 02-29-88 Created Date: Owner Tank Id: T25

SWRCB Tank Id: 19-060-000487-000002

Tank Status: 10000 Capacity: 07-01-85 Active Date: UNKNOWN Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

EDOCO TECHNICAL PRODUCTS Name: Address: 22039 S WESTWARD AVE

City: LONG BEACH

Status: Active Comp Number: 487 Number: Board Of Equalization: 44-013274 Referral Date: 07-01-85 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id: T28

SWRCB Tank Id: 19-060-000487-000003 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

EDOCO TECHNICAL PRODUCTS (Continued)

U001566226

EDR ID Number

Tank Status: A
Capacity: 9000
Active Date: 07-01-85
Tank Use: M.V. FUEL

STG: F

Content: REG UNLEADED Number Of Tanks: Not reported

HIST UST:

Name:EDOCO TECHNICAL PRODUCTSAddress:22039 S WESTWARD AVECity,State,Zip:LONG BEACH, CA 90810

File Number:
URL:
Region:
Facility ID:
O0000000487
Facility Type:
Not reported
Not reported
Not reported
Not reported
Not reported
Outproted
Not reported
Not reported
Outproted
Not reported
Not reported
Outproted
Outprot

Other Type: MANUFACTURER
Contact Name: JAMES CRAWFORD

Telephone: 2138343401

Owner Name: EDOCO DIVISION, THE BURKE COMP

Owner Address: 22039 SO. WESTWARD AVE. Owner City,St,Zip: LONG BEACH, CA 90810

Total Tanks: 0003

Tank Num: 001 Container Num: T24

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Not reported
Stock Inventor

Tank Num: 002 Container Num: T25

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Not reported
Stock Inventor

Tank Num: 003
Container Num: T28
Year Installed: Not reported
Tank Capacity: 00009000

Tank Used for:
Type of Fuel:
Container Construction Thickness: .250

Leak Detection: Stock Inventor

Direction Distance

Elevation Site Database(s) EPA ID Number

K57 EDOCO TECHNICAL PRODUCTS CA HIST UST 1000268192
NNE 22039 SO WESTWARD AVE CA EMI N/A

1/8-1/4 LONG BEACH, CA 90810 LA Co. Site Mitigation 0.165 mi.

873 ft. Site 4 of 7 in cluster K

Relative: HIST UST:
Higher Name: EDOCO DIVISION THE BURKE COMP

Actual:Address:22039 SO WESTWARD AVE27 ft.City,State,Zip:LONG BEACH, CA 90810

File Number: 000263D1

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000263D1.pdf

Region: Not reported Not reported Facility ID: Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Not reported Tank Capacity: Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

EMI:

Name: EDOCO TECH PROD., DIV THE BURK

Address: 22039 S WESTWARD AV City, State, Zip: LONG BEACH, CA 90810

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 18591

 Air District Name:
 SC

 SIC Code:
 2992

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

EDR ID Number

Direction Distance

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

EDOCO TECHNICAL PRODUCTS (Continued)

1000268192

NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

BURKE CHEMICALS Name: 22039 S WESTWARD AV Address: City,State,Zip: LONG BEACH, CA 90810

1990 Year: County Code: 19 Air Basin: SC Facility ID: 18591 Air District Name: SC SIC Code: 2899

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LA Co. Site Mitigation:

Name: DAYTON SUPERIOR/EDOCO CHEMICALS

Address: 22039 S WESTWARD AVE City,State,Zip: CARSON, CA 90810 Facility ID: Not reported Status: Not reported

Site ID: SD0000204 Jurisdiction: Not reported Case ID: RO0000209 Abated: Yes Kim Clark Assigned To: Not reported **Entered Date:** Abated Date: 02/21/2007

CERS:

DAYTON SUPERIOR SPECIALTY CHEM ICAL CORP EDOCO Name:

Address: 22039 SOUTH WESTWARD AVE LONG BEACH, CA 90810-1630 City,State,Zip:

Site ID: 465978 CERS ID: 110010059765

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: DAVE W WEBSTER

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

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

EDOCO TECHNICAL PRODUCTS (Continued)

1000268192

Affiliation Type Desc: Regional Board Caseworker

YUE RONG LOS ANGELES RWQCB REGN 4TH **Entity Name:**

Entity Title: Not reported

Affiliation Address: 320 W 4TH ST NA SUITE 200

Affiliation City: LOSANGELES Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO LOS ANGELES CNTY

Entity Title: Not reported

900 S FREMONT AVE Affiliation Address:

Affiliation City: ALHAMBRA Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Public Contact** Entity Name: DAVE WEBSTER **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

EDOCO DIVISION, THE BURKE COMP K58 NNE

CA HIST UST U001566225 22039 S WESTWARD AVE N/A

1/8-1/4 0.165 mi.

873 ft. Site 5 of 7 in cluster K

HIST UST: Relative: Higher

LONG BEACH, CA 90810

Actual: 27 ft.

EDOCO DIVISION, THE BURKE COMP Name: 22039 S WESTWARD AVE Address:

City, State, Zip: LONG BEACH, CA 90810

File Number: Not reported Not reported URL: Region: STATE Facility ID: 00000050961 Facility Type: Other

Other Type: **MANUFACTURER** Contact Name: JAMES CRAWFORD

Telephone: 2138343401

Owner Name: EDOCO DIVISION, THE BURKE COMP

Owner Address: 22039 SO. WESTWARD AVE. LONG BEACH, CA 90810 Owner City, St, Zip:

Total Tanks: 0004

Tank Num: 001 Container Num: I-3

Year Installed: Not reported Tank Capacity: 0008000

Direction Distance

Elevation Site Database(s) EPA ID Number

EDOCO DIVISION, THE BURKE COMP (Continued)

U001566225

EDR ID Number

Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

002 Tank Num: Container Num: I-4 Year Installed: 1984 Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 003 Container Num: 1-1 Year Installed: 1980 00000550 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported None Leak Detection:

Tank Num: 004
Container Num: I-2
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: None

K59 EDOCO DIVISION THE BURKE CO

NNE 22039 WESTWARD AVE 1/8-1/4 LONG BEACH, CA 90810

0.165 mi.

873 ft. Site 6 of 7 in cluster K

Relative: CA FID UST: Higher Facility ID:

Higher Facility ID: 19030102

Actual: Regulated By: UTNKA

27 ft. Regulated ID: 00050961

Cortese Code: Not reported

SIC Code: Not reported

Facility Phone: 8180000000

Mail To: Not reported

Mailing Address: 22039 S WESTWARD AVE

Mailing Address 2: Not reported Mailing City, St, Zip: **CARSON** Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

Facility ID: 19030102

CA FID UST \$106027517

N/A

Direction Distance

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

EDOCO DIVISION THE BURKE CO (Continued)

S106027517

Regulated By: **UTNKA** 00000487 Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2138343401 Mail To: Not reported

Mailing Address: 22039 S WESTWARD AVE

Mailing Address 2: Not reported

Mailing City,St,Zip: LONG BEACH 90810

Contact: Not reported Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: EPA ID: Not reported Comments: Not reported Status: Active

K60 **EDOCO** RCRA-SQG 1001075492 **CA LUST** CAD091432153

NNE 22039 S. WESTWARD AVE. 1/8-1/4 LONG BEACH, CA 90810 0.165 mi.

CA SWEEPS UST CA LOS ANGELES CO. HMS

873 ft. Site 7 of 7 in cluster K

CA WDS CA CERS

Relative:

Higher RCRA-SQG:

Date form received by agency: 06/28/2006 Actual: Facility name: **EDOCO** 27 ft.

Facility address: 22039 S. WESTWARD AVE.

LONG BEACH, CA 90810

EPA ID: CAD091432153 Mailing address: 500 W 17TH ST

LONG BEACH, CA 90813 Contact: DAVE W WEBSTER

Contact address: 500 W 17TH ST LONG BEACH, CA 90813

Contact country: US

Contact telephone: 562-983-7066

Telephone ext.: 208

DAVIDWEBSTER@DAYTONSUPERIOR.COM Contact email:

EPA Region:

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

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: Nο

Direction Distance

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

EDOCO (Continued) 1001075492

Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/16/2002 Site name: **EDOCO**

Classification: **Small Quantity Generator**

Date form received by agency: 01/16/2002 Site name:

Classification: Large Quantity Generator

Date form received by agency: 10/24/2000 Site name:

Classification: Small Quantity Generator

Date form received by agency: 02/20/1997 Site name: **EDOCO**

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996 Site name: **EDOCO**

Classification: Large Quantity Generator

Date form received by agency: 02/09/1996 **EDOCO** Site name:

Classification: Large Quantity Generator

Date form received by agency: 03/31/1994 Site name: **EDOCO**

Large Quantity Generator Classification:

Date form received by agency: 05/11/1992 Site name: BURKE M & E

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: 141

Off-specification, aged, or surplus inorganics Waste name:

Waste code: 214

Waste name: Unspecified solvent mixture

221 Waste code:

Waste name: Waste oil and mixed oil

Waste code:

Off-specification, aged, or surplus organics Waste name:

Waste code:

Waste name: Unspecified organic liquid mixture Map ID MAP FINDINGS
Direction

Distance Elevation

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

EDOCO (Continued) 1001075492

. Waste code: 551

. Waste name: Laboratory waste chemicals

. Waste code: 741

. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: R-25853

Status: Leak being confirmed

Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EDOCO (Continued) 1001075492

Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603705528
W Global ID: Not reported
Staff: UNK
Local Agency: 19000

Cross Street: WILMINGTON AVE/220TH

Enforcement Type: Not reported Date Leak Discovered: 6/11/1928

Date Leak First Reported: 6/12/1986

Date Leak Record Entered: 12/31/1986 Date Confirmation Began: 6/12/1986 Date Leak Stopped: 6/12/1986

Date Case Last Changed on Database: 8/18/1987
Date the Case was Closed: Not reported

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Tank
Operator: Not reported

Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 331.03379985772096278998438923

Source of Cleanup Funding: Tank

Preliminary Site Assessment Workplan Submitted: Not reported Not reported Preliminary Site Assessment Began: Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: WEBSTER, MR.

RP Address: 22039 WESTWARD AVENUE, CARSON, CA 90810

Program: LUST

Lat/Long: 33.8272382 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported

Summary: OLD CASE #000204

SWEEPS UST:

Name: EDOCO DIVISION THE BURKE Address: 22039 WESTWARD AVE

City: CARSON Status: Active Comp Number: 5282 **EDR ID Number**

Direction Distance

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

EDOCO (Continued) 1001075492

Number:

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

LOS ANGELES CO. HMS:

EDOCO DIVISION OF MMI PRODUCTS Name:

Address: 22039 S WESTWARD AVE City,State,Zip: CARSON, CA 908101630

Region: LA

Permit Category: Not reported Facility Id: 005090-025853 Facility Type: Not reported Facility Status: **OPEN** Area: 22

Not reported Permit Number: Permit Status: Not reported

WDS:

EDOCO Name:

Address: 22039 S Westward Ave

CARSON City:

Facility ID: Los Angeles River 192034001

Industrial - Facility that treats and/or disposes of liquid or Facility Type:

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CA0002941 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

3108343401 Facility Telephone: Facility Contact: Dave Webster

DAYTON SUPERIOR SPECIALTY CHEM Agency Name:

Agency Address: Not reported

Agency City, St, Zip:

Agency Contact: Not reported Agency Telephone: Not reported Agency Type: Private SIC Code: 2869 SIC Code 2: Not reported

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

water quality because of their high concentrations (E.G., BOD,

Direction Distance

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

EDOCO (Continued) 1001075492

> Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

STORMS Primary Waste:

Waste Type2:

Waste2: Stormwater Runoff

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

> water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Cooling Water: Noncontact

Secondary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Design Flow: Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

> should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level, A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CERS:

Name: **EDOCO**

22039 WESTWARD AVE Address: City,State,Zip: CARSON, CA 90810 Site ID: 214844

CERS ID: T0603705528

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

JOHN AWUJO - LOS ANGELES COUNTY **Entity Name:**

Entity Title: Not reported

900 S FREMONT AVE Affiliation Address:

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

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

EDOCO (Continued) 1001075492

Affiliation Zip: Not reported Affiliation Phone: Not reported

L61 **VENTURA TRANSFER COMPANY** CA LUST \$107863292

2418 223RD ST. E. N/A

1/8-1/4 LONG BEACH, CA 90810

0.183 mi.

ENE

964 ft. Site 1 of 10 in cluster L

Relative: LUST: Higher VENTURA TRANSFER COMPANY Name:

Address: 2418 223RD ST. E. Actual: City,State,Zip: LONG BEACH, CA 90810 27 ft.

> Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603721950

T0603721950 Global Id: 33.824431 Latitude: -118.230701 Longitude:

Status: Completed - Case Closed

Status Date: 03/16/2010 Case Worker: JW RB Case Number: R-01588

Local Agency: LOS ANGELES COUNTY

Regional Board File Location: Local Case Number: L#477372

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0603721950

Local Agency Caseworker Contact Type: Contact Name: **IHEANACHO OFO** Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: **ALHAMBRA**

Email: iofo@dpw.lacounty.gov

Phone Number: 6264583512

Global Id: T0603721950

Contact Type: Regional Board Caseworker

Contact Name: JIMMIE WOO

Organization Name: LOS ANGELES RWQCB (REGION 4) Address: 320 WEST 4TH STREET, SUITE 200

City: LOS ANGELES

Email: jwoo@waterboards.ca.gov

Phone Number: 2135766600

LUST:

Global Id: T0603721950 Action Type: **RESPONSE** Date: 04/15/2009

Action: Soil and Water Investigation Report

Global Id: T0603721950 Action Type: **RESPONSE**

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S107863292

EDR ID Number

Date: 04/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0603721950
Action Type: RESPONSE
Date: 01/15/2010

Action: Interim Remedial Action Plan

Global Id: T0603721950
Action Type: RESPONSE
Date: 07/15/2009

Action: Monitoring Report - Semi-Annually

Global Id: T0603721950
Action Type: RESPONSE
Date: 10/15/2009

Action: Other Report / Document

 Global Id:
 T0603721950

 Action Type:
 ENFORCEMENT

 Date:
 10/23/2009

 Action:
 Staff Letter

Global Id: T0603721950
Action Type: ENFORCEMENT
Date: 02/26/2010

Action: Notification - Preclosure

 Global Id:
 T0603721950

 Action Type:
 ENFORCEMENT

 Date:
 03/16/2010

Action: Closure/No Further Action Letter

 Global Id:
 T0603721950

 Action Type:
 Other

 Date:
 11/24/1998

 Action:
 Leak Discovery

Global Id: T0603721950
Action Type: RESPONSE
Date: 03/28/2008

Action: Other Report / Document

 Global Id:
 T0603721950

 Action Type:
 REMEDIATION

 Date:
 07/03/2006

 Action:
 Not reported

 Global Id:
 T0603721950

 Action Type:
 ENFORCEMENT

 Date:
 02/27/2008

 Action:
 Staff Letter

 Global Id:
 T0603721950

 Action Type:
 Other

 Date:
 04/24/2003

 Action:
 Leak Reported

Direction Distance

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

VENTURA TRANSFER COMPANY (Continued)

S107863292

Global Id: T0603721950 **ENFORCEMENT** Action Type: Date: 09/16/2008 Action: Staff Letter

Global Id: T0603721950 Action Type: **RESPONSE** Date: 11/14/2008

Action: Soil and Water Investigation Workplan

Global Id: T0603721950 **ENFORCEMENT** Action Type: 01/27/2009 Date: Action: Staff Letter

LUST:

Global Id: T0603721950

Status: Open - Case Begin Date

Status Date: 11/24/1998

Global Id: T0603721950

Status: Open - Site Assessment

Status Date: 03/13/2006

Global Id: T0603721950

Status: Open - Site Assessment

Status Date: 01/26/2009

Global Id: T0603721950

Completed - Case Closed Status:

Status Date: 03/16/2010

62 **VENTURA TRANSFER CO**

2418 E 223RD ST

LONG BEACH, CA 90810

1/8-1/4 0.183 mi. 964 ft.

ESE

Relative: UST:

Higher Name: VENTURA TRANSFER CO Address: 2418 E 223RD ST Actual: City,State,Zip: LONG BEACH, CA 90810 27 ft.

Facility ID: LACoFA0001211

Permitting Agency: Los Angeles County Fire Department

Latitude: 33.82177 Longitude: -118.23141 CA UST U004049202

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

 M63
 FREEWAY ENGINE SALES
 RCRA-SQG
 1000225202

 WNW
 1935 E 223RD ST
 FINDS
 CAD982047839

LONG BEACH, CA 90810 ECHO

1/8-1/4 0.183 mi.

966 ft. Site 1 of 6 in cluster M

Relative: RCRA-SQG:

Higher Date form received by agency: 10/05/1987

Actual: Facility name: FREEWAY ENGINE SALES

23 ft. Facility address: 1935 E 223RD ST

LONG BEACH, CA 90810 CAD982047839

EPA ID: CAD98204783 Mailing address: PO BOX 1220

REDONDO BEACH, CA 90278

Contact: ENVIRONMENTAL MANAGER

Contact address: 1935 E 223RD ST

LONG BEACH, CA 90810

Contact country: US

Contact telephone: 213-835-4844 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

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

NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

EDR ID Number

Direction Distance

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

FREEWAY ENGINE SALES (Continued)

1000225202

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: 110002787360

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000225202 Registry ID: 110002787360

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002787360

RED-D-ARC

M64 **RED-D-ARC INC** WNW 1945 E 223RD ST 1/8-1/4 **CARSON, CA 90810**

0.184 mi.

973 ft. Site 2 of 6 in cluster M

Relative: CERS HAZ WASTE: Higher Name:

Address: 1945 E 223RD ST Actual: City,State,Zip: LONG BEACH, CA 90810 24 ft.

> Site ID: 147124 CERS ID: 10272925

CERS Description: Hazardous Waste Generator

HAZNET:

Name: RED-D-ARC INC Address: 1945 E 223RD ST City,State,Zip: CARSON, CA 90810

Year: 2015

GEPAID: CAL000250473 CA CERS HAZ WASTE S113796801

CA CERS

N/A

CA HAZNET

Direction Distance

Elevation Site Database(s) EPA ID Number

RED-D-ARC INC (Continued)

S113796801

EDR ID Number

Contact: JAMES DOOLEY Telephone: 3102333327 Not reported Mailing Name: Mailing Address: 1945 E 223RD ST Mailing City, St, Zip: CARSON, CA 90810 Gen County: Los Angeles CAD028409019 TSD EPA ID: TSD County: Los Angeles 0.155 Tons:

CA Waste Code: 352-Other organic solids

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

(H010-H129) Or (H131-H135)

Facility County: Los Angeles

Name: RED-D-ARC INC
Address: 1945 E 223RD ST
City,State,Zip: CARSON, CA 90810

Year: 2014

GEPAID: CAL000250473 Contact: JAMES DOOLEY Telephone: 3102333327 Mailing Name: Not reported Mailing Address: 1945 E 223RD ST Mailing City, St, Zip: CARSON, CA 90810 Gen County: Los Angeles TSD EPA ID: CAD028409019 TSD County: Los Angeles Tons: 0.075

CA Waste Code: 352-Other organic solids

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

(H010-H129) Or (H131-H135)

Facility County: Los Angeles

Name: RED-D-ARC INC
Address: 1945 E 223RD ST
City,State,Zip: CARSON, CA 90810

Year: 2013

GEPAID: CAL000250473 Contact: JAMES DOOLEY Telephone: 3102333327 Mailing Name: Not reported Mailing Address: 1945 E 223RD ST Mailing City, St, Zip: CARSON, CA 90810 Gen County: Los Angeles TSD EPA ID: CAD028409019 TSD County: Los Angeles

Tons: 0.09

CA Waste Code: 352-Other organic solids

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

(H010-H129) Or (H131-H135)

Facility County: Los Angeles

Name: RED-D-ARC INC
Address: 1945 E 223RD ST
City,State,Zip: CARSON, CA 90810

Year: 2012

GEPAID: CAL000250473

Direction Distance

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

RED-D-ARC INC (Continued)

S113796801

Contact: JAMES DOOLEY Telephone: 3102333327 Not reported Mailing Name: Mailing Address: 1945 E 223RD ST Mailing City, St, Zip: CARSON, CA 90810 Gen County: Los Angeles TSD EPA ID: CAD099452708 TSD County: Los Angeles 0.3325 Tons:

CA Waste Code: 352-Other organic solids

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

(H010-H129) Or (H131-H135)

Facility County: Los Angeles

CERS:

Name: RFD-D-ARC Address: 1945 E 223RD ST LONG BEACH, CA 90810 City, State, Zip:

Site ID: 147124 CERS ID: 10272925

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 147124 Site Name: **RED-D-ARC** Violation Date: 01-20-2016

40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Returned to compliance on 01/20/2016. OBSERVATION: All hazardous waste Violation Notes:

> containers shall be closed at all times except when adding or removing waste. Observed uncovered 30 gallon container of used antifreeze and 25 gallon container of used oil at the power generator maintenance

area. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing

waste.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Site ID: 147124 Site Name: RED-D-ARC 01-20-2016 Violation Date:

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Returned to compliance on 01/20/2016. OBSERVATION: All hazardous waste Violation Notes:

> containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed no labels on the 30 gallon container of used antifreeze and 25 gallon container of used oil in the power generator maintenance area. Operator corrected on site. CORRECTIVE

Direction Distance

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

RED-D-ARC INC (Continued)

S113796801

EDR ID Number

ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required

information.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-20-2016

Violations Found: No

Routine done by local agency Eval Type:

James Dooley, Branch Manager. Sergio Medrano, Shop Supervisor. No **Eval Notes:**

significant violations observed at the time of inspection

Eval Division: Los Angeles County Fire Department

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-20-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: James Dooley, Branch Manager. Sergio Medrano, Shop Supervisor.

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source: CERS**

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: MIKE ANDERSON **Entity Title:** Not reported Affiliation Address: 1945 E 223RD ST Affiliation City: **CARSON**

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 90810 Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA District**

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90040-3027 (323) 890-4045 Affiliation Phone:

Affiliation Type Desc: **Document Preparer Entity Name:** Mike Anderson Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Distance

Elevation Site Database(s) EPA ID Number

RED-D-ARC INC (Continued)

S113796801

EDR ID Number

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Mike Anderson

Entity Title: District Operations Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1945 E 223RD ST

Affiliation City: CARSON
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90810-160
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Parent Corporation

RED-D-ARC

Not reported

Not reported

Not reported

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Legal Owner
RED-D-ARC INC
Not reported
1945 E 223RD ST

Affiliation City: CARSON
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810-1608
Affiliation Phone: (905) 643-4212

Affiliation Type Desc: Operator Entity Name: RED-D-ARC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (905) 643-4212

Direction Distance

Elevation Site Database(s) EPA ID Number

65 TIMCO CA LUST S105036310
NNW 2032 220TH ST E CA CERS N/A

NNW 2032 220TH ST E 1/8-1/4 CARSON, CA 90810

0.185 mi. 977 ft.

Relative: LUST: Higher Name: TIMCO

 Actual:
 Address:
 2032 220TH ST E

 27 ft.
 City,State,Zip:
 CARSON, CA 90810

 Lead Agency:
 LOS ANGELES COUNTY

 Case Type:
 LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703149

Global Id: T0603703149
Latitude: 33.826731
Longitude: -118.238272

Status: Completed - Case Closed

Status Date: 07/21/1993
Case Worker: JOA
RB Case Number: I-05987

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0603703149

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603703149

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0603703149

 Action Type:
 Other

 Date:
 05/11/1990

 Action:
 Leak Discovery

 Global Id:
 T0603703149

 Action Type:
 Other

 Date:
 05/11/1990

 Action:
 Leak Stopped

Global Id: T0603703149
Action Type: Other

EDR ID Number

Direction Distance

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

TIMCO (Continued) S105036310

Date: 12/05/1990 Action: Leak Reported

LUST:

Global Id: T0603703149

Status: Open - Case Begin Date

12/10/1989 Status Date:

Global Id: T0603703149

Status: Open - Site Assessment

Status Date: 12/10/1989

Global Id: T0603703149

Status: Open - Site Assessment

Status Date: 05/11/1990

T0603703149 Global Id:

Status: Completed - Case Closed

Status Date: 07/21/1993

LUST REG 4:

Region: Regional Board: 04

County: Los Angeles I-05987 Facility Id: Status: Case Closed Substance: Diesel Substance Quantity: Not reported Not reported Local Case No: Case Type: Groundwater

Abatement Method Used at the Site: Not reported

T0603703149 Global ID: W Global ID: Not reported Staff: UNK Local Agency: 19000

Cross Street: WILMINGTON BLVD

Enforcement Type: Informal Enforcement Actions, including Notices of Violations and Staff Enforcement Letters

Date Leak Discovered: 5/11/1990

Date Leak First Reported: 12/5/1990

Date Leak Record Entered: 1/11/1991 Date Confirmation Began: Not reported Date Leak Stopped: 5/11/1990

Date Case Last Changed on Database: 7/21/1993 7/21/1993 Date the Case was Closed:

How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK STEIN, BOB Operator: Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1241.3306314427728226858482402

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: 12/10/1989 Preliminary Site Assessment Began: 5/11/1990

Distance

Elevation Site Database(s) EPA ID Number

TIMCO (Continued) S105036310

Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** 1/1/1965 Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier:

Soil Qualifier:

Organization:

Owner Contact:

Responsible Party:

RP Address:

Program:

Address:

Not reported

Not reported

TIMCO

Not reported

LUST

23,877423

Lat/Long: 33.8277423 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported

Summary: OLD CASE #011091-16

CERS:

Name: TIMCO

Address: 2032 220TH ST E City,State,Zip: CARSON, CA 90810

Site ID: 219224 CERS ID: 70603703149

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

L66 **SPINELLO CONSTRUCTION** S102058745 **ENE** 2414 E 223RD ST CA LOS ANGELES CO. HMS

1/8-1/4 **CARSON, CA 90810**

0.194 mi.

1025 ft. Site 2 of 10 in cluster L

SWEEPS UST: Relative:

Higher SPINELLO CONSTRUCTION Name:

2414 E 223RD ST Address: Actual:

CARSON City: 27 ft. Status: Active Comp Number: 13815 Number:

Board Of Equalization: Not reported 08-23-90 Referral Date: Action Date: 08-23-90 06-30-89 Created Date: Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported Number Of Tanks: Not reported

LOS ANGELES CO. HMS:

SPINELLO CONSTRUCTION Name:

Address: 2414 E 223RD ST City,State,Zip: CARSON, CA 90810

LA Region:

Permit Category: Not reported Facility Id: 013453-013815 Facility Type: Not reported Facility Status: Removed Area: 22

Permit Number: Not reported Permit Status: Not reported

L67 **AMERON PIPE LINING DIVISION**

ENE 2414 E 223RD ST 1/8-1/4 LONG BEACH, CA 90810

0.194 mi.

1025 ft. Site 3 of 10 in cluster L

Relative: SWEEPS UST:

Higher AMERON PIPE LINING DIVISION Name:

Address: 2414 E 223RD ST Actual: LONG BEACH City: 27 ft.

> Status: Active Comp Number: 17581 9 Number: Board Of Equalization: 44-011706

07-01-85 Referral Date: Action Date: Not reported Created Date: 02-29-88 Owner Tank Id: PLDUC 1

SWRCB Tank Id: 19-060-017581-000001 **EDR ID Number**

CA SWEEPS UST

CA SWEEPS UST

CA HIST UST

CA FID UST

N/A

TC5814018.2s Page 434

S101618167

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERON PIPE LINING DIVISION (Continued)

 Tank Status:
 A

 Capacity:
 4500

 Active Date:
 07-01-85

 Tank Use:
 M.V. FUEL

STG: P
Content: DIESEL
Number Of Tanks: 4

Name: AMERON PIPE LINING DIVISION

Address: 2414 E 223RD ST City: LONG BEACH

Status: Active
Comp Number: 17581
Number: 9

Board Of Equalization: 44-011706
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: PLDUC 2

SWRCB Tank Id: 19-060-017581-000002

Tank Status: A
Capacity: 3500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: AMERON PIPE LINING DIVISION

Address: 2414 E 223RD ST City: LONG BEACH

Status: Active
Comp Number: 17581
Number: 9
Board Of Equalization: 44-011706
Paternal Date: 07,01,95

Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: PLDUC 3

SWRCB Tank Id: 19-060-017581-000003

Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: OIL
STG: W

Content: WASTE OIL Number Of Tanks: Not reported

Name: AMERON PIPE LINING DIVISION

Address: 2414 E 223RD ST City: LONG BEACH

Status: Active
Comp Number: 17581
Number: 9
Roard Of Equalization: 44-011

Board Of Equalization: 44-011706 Referral Date: 07-01-85 Action Date: Not reported **EDR ID Number**

S101618167

MAP FINDINGS Map ID

Direction Distance

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

AMERON PIPE LINING DIVISION (Continued)

S101618167

Created Date: 02-29-88 PLDUC 4 Owner Tank Id:

SWRCB Tank Id: 19-060-017581-000004

Tank Status: Α Capacity: 280 Active Date: 07-01-85 UNKNOWN Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

HIST UST:

AMERON PIPE LINING DIVISION Name:

Address: 2414 E 223RD STREET City,State,Zip: LONG BEACH, CA 90810

File Number: 00026323

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026323.pdf

Region: Not reported Facility ID: Not reported Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: Owner Address: Not reported Owner City,St,Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Not reported Tank Capacity: Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 19005126 Regulated By: UTNKA Regulated ID: 00017581 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2138358201 Mail To: Not reported Mailing Address: P O BOX Mailing Address 2: Not reported

LONG BEACH 90810 Mailing City, St, Zip:

Contact: Not reported Not reported Contact Phone: DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERON PIPE LINING DIVISION (Continued)

Status: Active

L68 VENTURA TRANSFER COMPANY CA CERS HAZ WASTE S112999945

ENE 2418 E 223RD STREET CA CERS TANKS N/A

1/8-1/4 LONG BEACH, CA 90810

0.203 mi.

1071 ft. Site 4 of 10 in cluster L

Relative: CERS HAZ WASTE:

 Higher
 Name:
 VENTURA TRANSFER CO

 Actual:
 Address:
 2418 E 223RD ST

 27 ft.
 City,State,Zip:
 LONG BEACH, CA 90810

Site ID: 405389 CERS ID: 10272892

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: VENTURA TRANSFER CO
Address: 2418 E 223RD ST
City,State,Zip: LONG BEACH, CA 90810

Site ID: 405389 CERS ID: 10272892

CERS Description: Underground Storage Tank

HAZNET:

Name: VENTURA TRANSFER CO

Address: 2418 E 223RD ST

City, State, Zip: LONG BEACH, CA 908100000

Year: 2017

GEPAID: CAD009774167
Contact: JIM CHENEY
Telephone: 3105491660
Mailing Name: Not reported
Mailing Address: 2418 E 223RD ST

Mailing City, St, Zip: LONG BEACH, CA 908100000

Gen County: Los Angeles
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.374

CA Waste Code: 343-Unspecified organic liquid mixture

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

(H010-H129) Or (H131-H135)

Facility County: Los Angeles

Name: VENTURA TRANSFER CO

Address: 2418 E 223RD ST

City, State, Zip: LONG BEACH, CA 908100000

Year: 2017

GEPAID: CAD009774167
Contact: JIM CHENEY
Telephone: 3105491660
Mailing Name: Not reported
Mailing Address: 2418 E 223RD ST

Mailing City, St, Zip: LONG BEACH, CA 908100000

Gen County: Los Angeles
TSD EPA ID: NVT330010000

TSD County: 99

EDR ID Number

S101618167

CA HAZNET

CA HWT

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Tons: 0.4587

CA Waste Code: 791-Liquids with pH <= 2

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Los Angeles

Name: VENTURA TRANSFER CO

Address: 2418 E 223RD ST

City, State, Zip: LONG BEACH, CA 908100000

Year: 2017

GEPAID: CAD009774167
Contact: JIM CHENEY
Telephone: 3105491660
Mailing Name: Not reported
Mailing Address: 2418 E 223RD ST

Mailing City, St, Zip: LONG BEACH, CA 908100000

Gen County: Los Angeles
TSD EPA ID: NVT330010000

TSD County: 99 Tons: 1.175

CA Waste Code: 352-Other organic solids

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

To Include On-Site Treatment And/Or Stabilization)

Facility County: Los Angeles

Name: VENTURA TRANSFER CO

Address: 2418 E 223RD ST

City,State,Zip: LONG BEACH, CA 908100000

Year: 2017

GEPAID: CAD009774167
Contact: JIM CHENEY
Telephone: 3105491660
Mailing Name: Not reported
Mailing Address: 2418 E 223RD ST

Mailing City, St, Zip: LONG BEACH, CA 908100000

Gen County: Los Angeles
TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.2

CA Waste Code: 343-Unspecified organic liquid mixture

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Los Angeles

Name: VENTURA TRANSFER CO

Address: 2418 E 223RD ST

City,State,Zip: LONG BEACH, CA 908100000

Year: 2017

GEPAID: CAD009774167
Contact: JIM CHENEY
Telephone: 3105491660
Mailing Name: Not reported
Mailing Address: 2418 E 223RD ST

Mailing City, St, Zip: LONG BEACH, CA 908100000

Gen County: Los Angeles
TSD EPA ID: NVT330010000

TSD County: 99

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Tons: 0.1815

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Los Angeles

<u>Click this hyperlink</u> while viewing on your computer to access 258 additional CA_HAZNET: record(s) in the EDR Site Report.

HWT:

Name: VENTURA TRANSFER COMPANY

Address: 2418 E 223RD STREET City,State,Zip: LONG BEACH, CA 90810

Reg Num: 3782 Expiration Date: 11/30/2019

CERS:

Name: VENTURA TRANSFER CO
Address: 2418 E 223RD ST
City,State,Zip: LONG BEACH, CA 90810

Site ID: 405389 CERS ID: 271052

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-21-2015

Citation: 2014-0057-DWQ - Industrial General Permit Violation Description: SW - Deficient BMP Implementation

Violation Notes: Lack of BMPs implementation at the wash rack area.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 12-30-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/29/2015. OBSERVATION: Owner/operator

failed to disclose 500 Gallons of liquefied nitrogen in Hazardous

Materials Inventory in CERS. CORRECTIVE ACTION: Update Hazardous

Materials Inventory to include liquefied nitrogen currently handled

onsite.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 01-23-2009

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Distance

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

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Violation Notes: 56 mg/L of Oil & Grease and 320 mg/L of TSS were detected at the

sample location, D1, on 1/23/2009.

Water Boards Violation Division: **INDSTW** Violation Program: Violation Source: **SMARTS**

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-20-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Failure to submit a complete and accurate application for a permit to Violation Description:

operate a UST, or for renewal of the permit. Returned to compliance on 04/20/2018.

Violation Notes: Violation Division: Los Angeles County Department of Public Works

Violation Program: UST **CERS** Violation Source:

Site ID: 405389

VENTURA TRANSFER CO Site Name:

Violation Date: 12-30-2014

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95. Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Returned to compliance on 01/29/2015. OBSERVATION: Site map submitted Violation Notes:

in CERS was NOT ACCEPTED; required content was missing on site map. CORRECTIVE ACTION: Update existing site map to meet requirements of

HSC 25505(a)(2), 25508(a)(1) and include all required content.

Violation Division: Los Angeles County Fire Department

HMRRP Violation Program: Violation Source: **CERS**

Site ID: 405389

VENTURA TRANSFER CO Site Name:

Violation Date: 05-09-2017

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the

first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the

facility.

Violation Notes: Returned to compliance on 05/25/2017. OBSERVATION: The Owner/Operator

failed to properly train personnel who handle hazardous waste. All employees shall be trained within six months of assignment and take part in an annual review of the initial training received. At a minimum, the training program shall be designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and

emergency systems, including where applicable: 1) procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; 2) key parameters for automatic waste feed cut-off systems: 3) communications or alarm systems: 4) response to fires or explosions; 5) response to ground-water contamination

Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

incidents; and 6) shutdown of operations. The owner or operator shall maintain the following documents and records at the facility: 1) the job title for each position at the facility related to hazardous waste

management, and [Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-27-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/20/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 05-09-2017

Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5,

Section(s) 25244.21

Violation Description: Failure to adequately complete, and maintain for review, all

requirements of the source reduction evaluation review and plan

(SB-14).

Violation Notes: Returned to compliance on 05/25/2017. OBSERVATION: The Generator

failed to adequately complete a source reduction report with all the required information or failed to maintain the report for review.

Observed no SB 14 hazardous waste minimization report for review on site. CORRECTIVE ACTION: The Generator shall immediatly complete a source reduction report with all the required infromation and maintain

for review.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-27-2015

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 04/20/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 02-17-2016

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in

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

VENTURA TRANSFER COMPANY (Continued)

S112999945

active use.

Violation Notes: Returned to compliance on 03/17/2016. OBSERVATION: All hazardous waste

containers shall be closed at all times except when adding or removing waste. Observed several 55 gal and 5 gal containers of used oil and retank hazardous waste without covers. These containers were not in active use and were located near the rolloff bin #B. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.

Violation Division: Los Angeles County Fire Department

Violation Program: HWLQG Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 12-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Owner/operator

failed to update the emergency response procedures to show the current emergency contact information. CORRECTIVE ACTION: Revise the emergency response procedures to show the current emergency contact information

and upload to the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 02-17-2016

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the

date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring

equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and

amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 03/17/2016. OBSERVATION: Personnel who

handle hazardous waste shall be trained within six months of assignment and take part in an annual review of the initial training

Direction Distance Elevation

ation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

received. At a minimum, the training program shall be designed to ensure that facility personnel are able to respond effectively to

emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems, including where applicable: 1) procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; 2) key parameters for automatic waste feed cut-off systems; 3) communications or alarm systems; 4) response to fires or explosions; 5) response to ground-water contamination incidents; and 6) shutdown of operations. The owner or operator shall maintain the following documents and records at the

to hazardous waste management, and the name of each employee filling

facility: 1) the job title for each position at the facility related

each job; 2) written job [Truncated]
Los Angeles County Fire Department

Violation Program: HWLQG Violation Source: CERS

Violation Division:

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-27-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 04/20/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 12-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Owner/operator

failed to update the emergency contact information. Per operators, the secondary emergency contact person no longer works at this site but they have not updated the California Environmental Reporting System (CERS). CORRECTIVE ACTION: Log onto the California Environmental Reporting System (CERS) to update the emergency contact information on

the OWNER/OPERATOR IDENTIFICATION section.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 05-09-2017

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 05/25/2017. OBSERVATION: Generator failed to

Distance Elevation

ation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

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EDR ID Number

maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Observed unnmanaged spills inside secondary containment at the oil storage area inside the maintenance shop. CORRECTIVE ACTION: Owner/Operator shall immediatly maintin the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or

water [Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-20-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/20/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 07-02-1999

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 12-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Owner/operator

failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Log onto the California Environmental Reporting System (CERS) web site to correct the

deficiencies in the HAZARDOUS MATERIALS INVENTORY section. Ensure all

reportable hazardous materials (55 gal for liquid, 500 lb for solid, 200 cu. ft for gas) are properly reported to the hazardous materials

Distance Elevation

ion Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

inventory. Several reportable hazardous materials including (2) 55 drums of citric acid, (2) 55 gal drums of Keechem 77, (3) cylinders of argon and carbon dioxide mixed gas, have not been reported. Remove the hazardous materials that are no longer on site including the Aluminum Brightener and Transfoam. Also, ensure the entries are submitted correctly. The fields for the ?LARGEST CONTAINER? for several of the entries were left blank. Revise the entries to show the correct of

[Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 02-17-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/17/2016. OBSERVATION: All hazardous waste

containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed several 55 gallon and 5 gallon containers of retank hazardous waste and used oil without hazardous waste labels. These containers were located near the rolloff bin #B.

CORRECTIVE ACTION: Immediately label these containers and ensure that

all hazardous waste containers are marked with all the required

information.

Violation Division: Los Angeles County Fire Department

Violation Program: HWLQG Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-21-2015

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SWPPP

Violation Notes: The SWPPP and MRP document was incomplete. Revision was needed.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 02-17-2016

Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized

location.

Violation Notes: Returned to compliance on 05/16/2016. OBSERVATION: Generator has

failed to properly dispose of hazardous waste at an authorized location. Observed the facility's processes for managing non-RCRA hazardous waste from the wash pit sump and clarifier results in the disposal of the hazardous waste into the sewer system. Reviewed

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

VENTURA TRANSFER COMPANY (Continued)

S112999945

hazardous waste manifests for the sludge collected from the wash pit sump and clarifier. The wash pit is an underground storage tank that stores non-RCRA hazardous waste. Operator showed during the walkthrough the processes in which the non-RCRA hazardous waste from

the wash pit sump and the clarifier is discharged into the sewer

system. CORRECTIVE ACTION; The Owner/Operator shall dispose of all hazardous waste at an authorized location as required in Title 22 regulations. Documentaion records of disposal of any hazardous wastes

must be maintained in accordance with Title 22.

Violation Division: Los Angeles County Fire Department

Violation Program: HWLQG Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-20-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/24/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 02-17-2016

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment.

Violation Notes: Returned to compliance on 03/17/2016. OBSERVATION: Facilities shall be

maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface

water which could threaten human health or the environment. Observed unmanaged and accumulated spills on the floor area of the used oil tote and in the secondary containment used for the solvent buckets. CORRECTIVE ACTION: Immediately [fix leak, clean stains, etc.], and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was

managed by 3/17/16.

Violation Division: Los Angeles County Fire Department

Violation Program: HWLQG Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-27-2015

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to

inform the CUPA or any change in the designated UST operator(s) within

30 days after a change.

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Violation Notes: Returned to compliance on 04/20/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-09-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-12-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-17-2016 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Diane Kennedy, EHS Manager.
Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-27-2001

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation Eval Notes: No problems noted at time of inspection.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CERS CORRECTIONS NEEDED. ILS350 PANEL ONSITE WITH NO PRINTER. SITE

KEEP LOG ONSITE.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CERS SUBMITTAL TO UPDATE FRCT & OSDO.CERS UST INFO CORRS REQD.VR/ILS

Direction Distance

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

VENTURA TRANSFER COMPANY (Continued)

S112999945

-350;NO PRINTER.DAILY VISUAL INSP'N LOGGED.SB989 4/22/16-ALL PASS.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

04-21-2015 Eval Date: Violations Found: Yes

Industrial Storm Water Compliance Evaluation Eval Type:

Eval Notes: Staff conducted a B Compliance inspection to the site. On February 27,

> 2001 Regional Board staff previously inspected the site. Staff met at the site with Mrs. Diane Kennedy, EHS Manager, (310) 549-1660 Ext. 304. Mrs kennedy, accompanied staff during the site inspection. She also permitted the inspection and to take photographs. The SWPPP and MRP document was reviewed. The document need some update to include missing information. A Notice to Comply (NTC) with 30 days to comply was given at the site. The business consists of storage containers and transferring and warehousing of bulk chemicals. Maintenance is provided to the trucks, tank trailers, and chassis trailers at the site. Also, tanks trucks are washed inside and outside at the site.

Housekeeping and management practice needed improvement; specially at the tank trucks wash and maintenance area as shown in the attached photographs. NTC was also issued for the BMPs violations and poor housekeeping at the subject area. Staff told Mrs Kennedy that failure to comply with the NTC will result in a NOV. Storm water runoff from the site is mainly discharged from four points. Storm water samples has been collected only from two points. Staff instructed Mrs Kennedy to collect storm water samples from all four points. Photos from the inspection are attached. On May 21, 2015 a response to NTC with supporting document was received. The permittee is in compliance with

the Industrial Storm Water General Permit.

Eval Division: Water Boards Eval Program: **INDSTW Eval Source: SMARTS**

Eval General Type: Compliance Evaluation Inspection

04-22-2016 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

REQ DOCS SUBMITTED; PANEL[ILS350 W/OUT PRINTER]; ANN[420]; SMP[208]; LLD **Eval Notes:**

[LD2000];DIRECT BURY SPBK;DW PIPES[AO SMITH];OVERFILL[F/V]

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2015

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: SUMPS/UDCS DRY, SENSOR@LOW POINT, REVIEWED ALARMS, OSDO BOOK& CERS

MISSING FRCT/OSDO. ERRORS-LTMP/SITE PLN OMISSIONS. 2013 CTLS REJECT

Eval Division: Los Angeles County Department of Public Works

UST Eval Program: **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2019

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: CERS SUBMITTAL ACCEPTED. FRCT EXPIRED ONSITE.NO PRINTER;ALARM LOG

SHEET ONSITE OBSERVED.OVERFILL INSP OVERDUE-TO BE TEST 042519.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Jim Cheney, Environmental Compliance Manager.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-30-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-06-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed documented proof of compliance. NOV abated.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-28-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Jim Cheney

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-28-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Jim Cheney

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-30-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 405389

Site Name: VENTURA TRANSFER CO Site Address: 2418 E 223RD ST

 Site City:
 LONG BEACH

 Site Zip:
 90810

 Enf Action Date:
 01-05-2010

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that

the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the

permittee is already implementing the BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

 Site Address:
 2418 E 223RD ST

 Site City:
 LONG BEACH

 Site Zip:
 90810

Enf Action Date: 90810

Enf Action Type: 90810

Enf Action Type: Notice to Comply

Enf Action Description: Notice to Comply

Enf Action Notes: SWPPP and MRP was incomplete

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 405389

Facility Name: VENTURA TRANSFER CO

Env Int Type Code: HMBP
Program ID: 10272892
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.821770 Longitude: -118.231410

Direction Distance Elevation

vation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2418 E 223RD ST
Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810-9975
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: JIM CHENEY

Entity Title: Environmental and Compliance Manager

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: UNION PACIFIC RAILROAD

Entity Title: Not reported

Affiliation Address: 12567 COLLECTIONS CENTER DRIVE

Affiliation City: CHICAGO
Affiliation State: IL

Affiliation Country: United States
Affiliation Zip: 60693

Affiliation Phone: (402) 544-0211

Affiliation Type Desc: UST Permit Applicant

Entity Name: Jim Cheney

Entity Title: Compliance Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

(310) 549-1660

Affiliation Type Desc: UST Tank Operator
Entity Name: VENTURA TRANSFER CO

Entity Title: Not reported

Affiliation Address: 2418 E. 223rd street
Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810

Affiliation Phone: (310) 549-1660

Affiliation Type Desc: Environmental Contact

Entity Name: Jim Cheney
Entity Title: Not reported

Affiliation Address: 2418 E 223RD STREET

Affiliation City: LONG BEACH

Affiliation State: CA

Distance Elevation

Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator

Entity Name: Ventura Transfer Company

Entity Title: Operator
Affiliation Address: 2418 E 223rd St
Affiliation City: Long Beach
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer

Entity Name: Jim Cheney **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: RANDALL CLIFFORD

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 549-1660

Affiliation Type Desc: UST Tank Owner

Entity Name: VENTURA TRANSFER CO

Entity Title: Not reported
Affiliation Address: 2418 E. 223rd street

Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810
Affiliation Phone: (310) 549-1660

Affiliation Type Desc: Legal Owner

Entity Name: Ventura Transfer Company

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Affiliation Address: 2418 E 223RD ST
Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810-9975
Affiliation Phone: (310) 549-1660

Affiliation Type Desc: Parent Corporation
Entity Name: VENTURA TRANSFER CO

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name Entity Name: UNION PACIFIC RAILROAD

Entity Title: Not reported

Affiliation Address: 12567 Collections Center dr.

Affiliation City: Chicago

Affiliation State: IL

Affiliation Country: United States

Affiliation Zip: 60693

Affiliation Phone: (402) 544-0211

Name: VENTURA TRANSFER CO
Address: 2418 E 223RD ST
City,State,Zip: LONG BEACH, CA 90810

Site ID: 405389 CERS ID: 10272892

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-21-2015

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Lack of BMPs implementation at the wash rack area.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 12-30-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/29/2015. OBSERVATION: Owner/operator

failed to disclose 500 Gallons of liquefied nitrogen in Hazardous

Materials Inventory in CERS. CORRECTIVE ACTION: Update Hazardous

Materials Inventory to include liquefied nitrogen currently handled

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

onsite.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 01-23-2009

Citation: 2014-0057-DWQ - Industrial General Permit Violation Description: SW - Deficient BMP Implementation

Violation Notes: 56 mg/L of Oil & Grease and 320 mg/L of TSS were detected at the

sample location, D1, on 1/23/2009.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-20-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit. Returned to compliance on 04/20/2018.

Violation Notes: Returned to compliance on 04/20/2018.
Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 12-30-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 01/29/2015. OBSERVATION: Site map submitted

in CERS was NOT ACCEPTED; required content was missing on site map. CORRECTIVE ACTION: Update existing site map to meet requirements of

HSC 25505(a)(2), 25508(a)(1) and include all required content.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 05-09-2017

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the

first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the

facility.

Violation Notes: Returned to compliance on 05/25/2017. OBSERVATION: The Owner/Operator

failed to properly train personnel who handle hazardous waste. All

Direction Distance Elevation

Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

employees shall be trained within six months of assignment and take part in an annual review of the initial training received. At a minimum, the training program shall be designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems, including where applicable: 1) procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; 2) key parameters for automatic waste feed cut-off systems; 3) communications or alarm systems; 4) response to fires or explosions; 5) response to ground-water contamination incidents; and 6) shutdown of operations. The owner or operator shall maintain the following documents and records at the facility: 1) the job title for each position at the facility related to hazardous waste

management, and [Truncated]
Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Violation Division:

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-27-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/20/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 05-09-2017

Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5,

Section(s) 25244.21

Violation Description: Failure to adequately complete, and maintain for review, all

requirements of the source reduction evaluation review and plan

(SB-14).

Violation Notes: Returned to compliance on 05/25/2017. OBSERVATION: The Generator

failed to adequately complete a source reduction report with all the required information or failed to maintain the report for review.

Observed no SB 14 hazardous waste minimization report for review on site. CORRECTIVE ACTION: The Generator shall immediatly complete a source reduction report with all the required infromation and maintain

for review.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-27-2015

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 04/20/2016.

Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 02-17-2016

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 03/17/2016. OBSERVATION: All hazardous waste

containers shall be closed at all times except when adding or removing waste. Observed several 55 gal and 5 gal containers of used oil and retank hazardous waste without covers. These containers were not in active use and were located near the rolloff bin #B. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.

Violation Division: Los Angeles County Fire Department

Violation Program: HWLQG Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 12-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Owner/operator

failed to update the emergency response procedures to show the current emergency contact information. CORRECTIVE ACTION: Revise the emergency response procedures to show the current emergency contact information and upload to the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 02-17-2016

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the

date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility

personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 03/17/2016. OBSERVATION: Personnel who

handle hazardous waste shall be trained within six months of assignment and take part in an annual review of the initial training received. At a minimum, the training program shall be designed to ensure that facility personnel are able to respond effectively to

emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems, including where applicable: 1) procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; 2) key parameters for automatic waste feed cut-off systems; 3) communications or alarm systems; 4) response to fires or explosions; 5) response to ground-water

contamination incidents; and 6) shutdown of operations. The owner or operator shall maintain the following documents and records at the facility: 1) the job title for each position at the facility related

to hazardous waste management, and the name of each employee filling

to hazardous waste management, and the name of each employee filling each iob: 2) written iob [Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HWLQG
Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-27-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 04/20/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 12-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Owner/operator

failed to update the emergency contact information. Per operators, the secondary emergency contact person no longer works at this site but they have not updated the California Environmental Reporting System (CERS). CORRECTIVE ACTION: Log onto the California Environmental Reporting System (CERS) to update the emergency contact information on

the OWNER/OPERATOR IDENTIFICATION section.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 405389

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Site Name: VENTURA TRANSFER CO

Violation Date: 05-09-2017

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 05/25/2017. OBSERVATION: Generator failed to

maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Observed unnmanaged spills inside secondary containment at the oil storage area inside the maintenance shop. CORRECTIVE ACTION: Owner/Operator shall immediatly maintin the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or

water [Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-20-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/20/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 07-02-1999

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999

Violation Division:Water BoardsViolation Program:INDSTWViolation Source:SMARTS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 12-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

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

VENTURA TRANSFER COMPANY (Continued)

S112999945

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Owner/operator

failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Log onto the California Environmental Reporting System (CERS) web site to correct the

deficiencies in the HAZARDOUS MATERIALS INVENTORY section. Ensure all

reportable hazardous materials (55 gal for liquid, 500 lb for solid, 200 cu. ft for gas) are properly reported to the hazardous materials inventory. Several reportable hazardous materials including (2) 55 drums of citric acid, (2) 55 gal drums of Keechem 77, (3) cylinders of argon and carbon dioxide mixed gas, have not been reported. Remove the hazardous materials that are no longer on site including the Aluminum Brightener and Transfoam. Also, ensure the entries are submitted correctly. The fields for the ?LARGEST CONTAINER? for several of the entries were left blank. Revise the entries to show the correct of

[Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 02-17-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/17/2016. OBSERVATION: All hazardous waste

containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed several 55 gallon and 5 gallon containers of retank hazardous waste and used oil without hazardous waste labels. These containers were located near the rolloff bin #B.

CORRECTIVE ACTION: Immediately label these containers and ensure that

all hazardous waste containers are marked with all the required

information.

Violation Division: Los Angeles County Fire Department

Violation Program: HWLQG Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-21-2015

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SWPPP

Violation Notes: The SWPPP and MRP document was incomplete. Revision was needed.

Violation Division:Water BoardsViolation Program:INDSTWViolation Source:SMARTS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Violation Date: 02-17-2016

Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized

location.

Violation Notes: Returned to compliance on 05/16/2016. OBSERVATION: Generator has

failed to properly dispose of hazardous waste at an authorized location. Observed the facility's processes for managing non-RCRA hazardous waste from the wash pit sump and clarifier results in the disposal of the hazardous waste into the sewer system. Reviewed hazardous waste manifests for the sludge collected from the wash pit sump and clarifier. The wash pit is an underground storage tank that stores non-RCRA hazardous waste. Operator showed during the walkthrough the processes in which the non-RCRA hazardous waste from

the wash pit sump and the clarifier is discharged into the sewer

system. CORRECTIVE ACTION; The Owner/Operator shall dispose of all

hazardous waste at an authorized location as required in Title 22 regulations. Documentaion records of disposal of any hazardous wastes

must be maintained in accordance with Title 22.

Violation Division: Los Angeles County Fire Department

Violation Program: HWLQG Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-20-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/24/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 02-17-2016

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment.

Violation Notes: Returned to compliance on 03/17/2016. OBSERVATION: Facilities shall be

maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. Observed unmanaged and accumulated spills on the floor area of the used oil tote and in the secondary containment used for the solvent buckets. CORRECTIVE ACTION: Immediately [fix leak, clean stains, etc.], and manage according to Title 22 hazardous waste regulations. Submit a

statement and supporting documentation explaining how this waste was managed by 3/17/16.

Violation Division: Los Angeles County Fire Department

Violation Program: HWLQG

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Violation Source: CERS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Violation Date: 04-27-2015

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to

inform the CUPA or any change in the designated UST operator(s) within

30 days after a change.

Violation Notes: Returned to compliance on 04/20/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-09-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-12-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-17-2016

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Diane Kennedy, EHS Manager.
Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-27-2001 Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation Eval Notes: No problems noted at time of inspection.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CERS CORRECTIONS NEEDED. ILS350 PANEL ONSITE WITH NO PRINTER. SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

KEEP LOG ONSITE.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CERS SUBMITTAL TO UPDATE FRCT & OSDO.CERS UST INFO CORRS REQD.VR/ILS

-350;NO PRINTER.DAILY VISUAL INSP'N LOGGED.SB989 4/22/16-ALL PASS.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2015

Violations Found: Yes

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Staff conducted a B Compliance inspection to the site. On February 27,

2001 Regional Board staff previously inspected the site. Staff met at the site with Mrs. Diane Kennedy, EHS Manager,(310) 549-1660 Ext. 304. Mrs kennedy, accompanied staff during the site inspection. She also permitted the inspection and to take photographs. The SWPPP and MRP document was reviewed. The document need some update to include missing information. A Notice to Comply (NTC) with 30 days to comply was given at the site. The business consists of storage containers and transferring and warehousing of bulk chemicals. Maintenance is provided to the trucks, tank trailers, and chassis trailers at the site. Also, tanks trucks are washed inside and outside at the site.

Housekeeping and management practice needed improvement; specially at the tank trucks wash and maintenance area as shown in the attached photographs. NTC was also issued for the BMPs violations and poor housekeeping at the subject area. Staff told Mrs Kennedy that failure to comply with the NTC will result in a NOV. Storm water runoff from the site is mainly discharged from four points. Storm water samples has been collected only from two points. Staff instructed Mrs Kennedy to collect storm water samples from all four points. Photos from the inspection are attached. On May 21, 2015 a response to NTC with supporting document was received. The permittee is in compliance with

the Industrial Storm Water General Permit.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-22-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: REQ DOCS SUBMITTED; PANEL[ILS350 W/OUT PRINTER]; ANN[420]; SMP[208]; LLD

[LD2000];DIRECT BURY SPBK;DW PIPES[AO SMITH];OVERFILL[F/V]

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2015

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: SUMPS/UDCS DRY. SENSOR@LOW POINT. REVIEWED ALARMS, OSDO BOOK& CERS

MISSING FRCT/OSDO. ERRORS- LTMP/SITE PLN OMISSIONS. 2013 CTLS REJECT

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: CERS SUBMITTAL ACCEPTED. FRCT EXPIRED ONSITE.NO PRINTER;ALARM LOG

SHEET ONSITE OBSERVED.OVERFILL INSP OVERDUE-TO BE TEST 042519.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Jim Cheney, Environmental Compliance Manager.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-30-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-06-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed documented proof of compliance. NOV abated.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-28-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Jim Cheney

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-28-2017 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Jim Cheney

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-30-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 405389

Site Name: VENTURA TRANSFER CO

 Site Address:
 2418 E 223RD ST

 Site City:
 LONG BEACH

 Site Zip:
 90810

Enf Action Date: 01-05-2010
Enf Action Type: Staff Enforcement Letter

Enf Action Description: Staff Enforcement Letter Enf Action Notes: The letter, AR Review - Br

The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the

permittee is already implementing the BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 405389

Site Name: VENTURA TRANSFER CO

Site Address: 2418 E 223RD ST
Site City: LONG BEACH
Site Zip: 90810
Enf Action Date: 04-21-2015
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply

Enf Action Notes: SWPPP and MRP was incomplete

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

S112999945

EDR ID Number

Site ID: 405389

Facility Name: VENTURA TRANSFER CO

Env Int Type Code: HMBP
Program ID: 10272892
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.821770 Longitude: -118.231410

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2418 E 223RD ST
Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810-9975
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: JIM CHENEY

Entity Title: Environmental and Compliance Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Property Owner

Entity Name: UNION PACIFIC RAILROAD

Entity Title: Not reported

Affiliation Address: 12567 COLLECTIONS CENTER DRIVE

Affiliation City: CHICAGO
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60693
Affiliation Phone: (402) 544-0211

Affiliation Type Desc: UST Permit Applicant

Entity Name: Jim Cheney

Entity Title: Compliance Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

(310) 549-1660

Affiliation Type Desc: UST Tank Operator
Entity Name: VENTURA TRANSFER CO

Entity Title: Not reported
Affiliation Address: 2418 E. 223rd street

Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: United States

Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

EDR ID Number

S112999945

Affiliation Zip: 90810

Affiliation Phone: (310) 549-1660

Affiliation Type Desc: Environmental Contact

Entity Name: Jim Cheney Entity Title: Not reported

Affiliation Address: 2418 E 223RD STREET

Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator

Entity Name: Ventura Transfer Company

Entity Title: Operator
Affiliation Address: 2418 E 223rd St
Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: **Document Preparer Entity Name:** Jim Cheney Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: RANDALL CLIFFORD

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 549-1660

Affiliation Type Desc: UST Tank Owner

Entity Name: VENTURA TRANSFER CO

Entity Title: Not reported
Affiliation Address: 2418 E. 223rd street

MAP FINDINGS Map ID

Direction Distance

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

VENTURA TRANSFER COMPANY (Continued)

S112999945

Affiliation City: Long Beach Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 90810 (310) 549-1660 Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Ventura Transfer Company

Entity Title: Not reported Affiliation Address: 2418 E 223RD ST Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90810-9975 Affiliation Phone: (310) 549-1660

Affiliation Type Desc: Parent Corporation

VENTURA TRANSFER CO **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: **UST Property Owner Name Entity Name:** UNION PACIFIC RAILROAD

Entity Title: Not reported

Affiliation Address: 12567 Collections Center dr.

Affiliation City: Chicago Affiliation State: IL

Affiliation Country: **United States** Affiliation Zip: 60693

Affiliation Phone: (402) 544-0211

L69 **VENTURA TRANSFER COMPANY**

ENE 2418 E 223RD ST 1/8-1/4 LONG BEACH, CA 90810

0.203 mi.

Site 5 of 10 in cluster L 1071 ft.

SWEEPS UST: Relative:

Higher **VENTURA TRANSFER COMPANY** Name:

Address: 2418 E 223RD ST Actual: City: LONG BEACH 27 ft.

Status: Active Comp Number: 5045 Number:

Board Of Equalization: Not reported 07-01-85 Referral Date: Action Date: Not reported Created Date: 02-29-88 Owner Tank Id: **DRAIN OIL1**

SWRCB Tank Id: 19-060-005045-000001

Tank Status: Capacity: 550 S106934067

N/A

CA SWEEPS UST

CA HIST UST

CA CIWQS

MAP FINDINGS Map ID

Direction Distance

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

VENTURA TRANSFER COMPANY (Continued)

S106934067

Active Date: 07-01-85 Tank Use: OIL STG: W

Content: WASTE OIL

Number Of Tanks:

VENTURA TRANSFER COMPANY Name:

Address: 2418 E 223RD ST City: LONG BEACH

Status: Active 5045 Comp Number: Number: 9

Board Of Equalization: Not reported Referral Date: 07-01-85 Action Date: Not reported Created Date: 02-29-88 Owner Tank Id: DIESEL1

SWRCB Tank Id: 19-060-005045-000002

Tank Status:

Not reported Capacity: Active Date: 07-01-85 M.V. FUEL Tank Use: STG: Content: **DIESEL** Number Of Tanks: Not reported

HIST UST:

Name: **VENTURA TRANSFER COMPANY** Address: 2418 EAST 223RD STREET City,State,Zip: LONG BEACH, CA 90810

File Number: 00028555

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028555.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: Not reported Owner Address: Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CIWQS:

Name: VENTURA TRANSFER COMPANY

Direction Distance

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

VENTURA TRANSFER COMPANY (Continued)

S106934067

Address: 2418 E 223RD ST City,State,Zip: LONG BEACH, CA 90810 Agency: Ventura Transfer Company

Agency Address: 2418 E 223rd St, Long Beach, CA 90810 Place/Project Type: Industrial - Trucking, Except Local

SIC/NAICS: 4213 Region: INDSTW Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 4 191005810 NPDES Number: CAS000001 Adoption Date: Not reported 11/17/1992 Effective Date: Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: 2 Latitude: 33.82446 Longitude: -118.23035

RCRA-SQG 1000385024 **CARSON BODYSHOP**

WNW 1933 EAST 223RD STREET 1/8-1/4 LONG BEACH, CA 90810 0.203 mi.

CA LUST **FINDS ECHO**

CAD981572753

1071 ft. Site 3 of 6 in cluster M

Relative: RCRA-SQG:

M70

Higher Date form received by agency: 09/09/1986

Facility name: CARSON BODYSHOP Actual: Facility address: 1933 EAST 223RD STREET 23 ft. LONG BEACH, CA 90810

> EPA ID: CAD981572753 EAST 223RD STREET Mailing address: LONG BEACH, CA 90810

Contact: ENVIRONMENTAL MANAGER Contact address: 1933 EAST 223RD STREET LONG BEACH, CA 90810

US Contact country:

213-835-9706 Contact telephone: Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: BERT SKINNER Owner/operator address: **NOT REQUIRED**

Direction Distance

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

CARSON BODYSHOP (Continued)

1000385024

NOT REQUIRED, ME 99999

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

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

NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

Violation Status: No violations found

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: R-36418

Status: Preliminary site assessment workplan submitted

Substance: Gasoline Substance Quantity: Not reported Local Case No: 26553-036418

Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603745427 W Global ID: Not reported

Staff: JΗ

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CARSON BODYSHOP (Continued)

1000385024

EDR ID Number

Local Agency: 19000

Cross Street: WILMINGTON AVE.

Enforcement Type: SEL
Date Leak Discovered: 6/18/2001

Date Leak First Reported: 6/26/2001

Date Leak Record Entered: Not reported Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: Not reported

How Leak Discovered:
How Leak Stopped:
Cause of Leak:
Leak Source:
UNK
UNK
UNK
Operator:
Not reported
Water System:
Well Name:
OM
Close Tank
UNK
UNK
UNK
Not reported
Not reported

Approx. Dist To Production Well (ft): Not reported Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: 6/26/2001 Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: JOSH HUNTER

RP Address: 25231 PASEO DE ALICIA, SUITE 101

Program: LUST Lat/Long: 0/0 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Not reported Summary:

FINDS:

Registry ID: 110002718774

Environmental Interest/Information System

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

Direction Distance

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

CARSON BODYSHOP (Continued)

1000385024

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

ECHO:

1000385024 Envid: 110002718774 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002718774

L71 **MANVILLE CORPORATION** CA HIST Cal-Sites S100833315 **ENE** 2420 EAST 223RD STREET CA BOND EXP. PLAN N/A 1/8-1/4 **CARSON, CA 90810 CA CERS**

0.210 mi.

Site 6 of 10 in cluster L 1108 ft.

Relative: Calsite:

Higher Name: MANVILLE CORPORATION 2420 EAST 223RD STREET Address: Actual: 27 ft.

City: **CARSON** Region: **CYPRESS** Facility ID: 19320001

Facility Type: RP

RESPONSIBLE PARTY Type:

Branch: SB

Branch Name: SO CAL - CYPRESS File Name: Not reported State Senate District: 06291990

CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES Status:

IMPLEMENTED, REMEDIATION CONTINUES

Status Name: **CERTIFIED / OPERATION & MAINTENANCE** Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL

NPL: Not Listed SIC Code: 32

SIC Name: MANU - STONE, CLAY & GLASS PRODUCTS

Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Unknown Staff Member Responsible for Site: **SSAYED** Supervisor Responsible for Site: Not reported Region Water Control Board: Not reported Region Water Control Board Name: Not reported Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 55 State Senate District Code: 28 Facility ID: 19320001 Activity: DISC Activity Name: **DISCOVERY** AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 02151981

Distance

Elevation Site Database(s) EPA ID Number

MANVILLE CORPORATION (Continued)

S100833315

EDR ID Number

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

0

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19320001

Activity: 19320001

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

Not reported

AWP Code: CAP Proposed Budget: 0

AWP Completion Date:

Revised Due Date: Not reported
Comments Date: 05311989
Est Person-Yrs to complete: 0
Estimated Size: Not reported

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Foolity ID: 100

Facility ID: 19320001 Activity: RAP

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: Not reported

Proposed Budget: 0
AWP Completion Date: Not reported

Revised Due Date:

Comments Date:

O7311989

Est Person-Yrs to complete:

Estimated Size:

Request to Delete Activity:

Not reported

Not reported

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Activity Status:

Action Included Capping: Not reported Well Decommissioned: Not reported

Direction Distance

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

MANVILLE CORPORATION (Continued)

S100833315

Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19320001 Activity: CERT

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 06291990 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): 1860 Liquids Treated (Gals): 0 Action Included Capping: Χ

Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification:

Activity Comments: 550,000 CUBIC YARDS CAPPED, 1,860 TONS REMOVED.

For Commercial Reuse: 0 For Industrial Reuse: For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19320001 Activity: DEED

DEED RESTRICTIONS Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 07121990 Comments Date: Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 19320001 Activity: DEED

Direction Distance

Elevation Site Database(s) EPA ID Number

MANVILLE CORPORATION (Continued)

S100833315

EDR ID Number

Activity Name: DEED RESTRICTIONS

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
12161991

0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 19320001

 Activity:
 OM

Activity Name: OPERATION & MAINTENANCE

AWP Code: 1
Proposed Budget: 0

AWP Completion Date: 06301995
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete: 0
Estimated Size: M

Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: 2420 EAST 223RD STREET
Alternate City,St,Zip: CARSON, CA 90810

Background Info: This 65-acre site was used from 1937 to 1982 to manufacture

asbestos insulation products, cement and polyvinyl chloride pipe. Site has been certified. Contaminants were asbestos.

Comments Date: 01011983

Comments: This is the date the site was first listed pursuant to

Comments Date: 01011983 Comments: section 25356. Comments Date: 01141991

Comments: DHS received EPA Federal Investigation Team's Screening

Direction Distance

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

MANVILLE CORPORATION (Continued)

S100833315

Comments Date: 01141991

Site Inspection Summary Report. EPA recommends NFA (3/22/90) Comments:

02151981 Comments Date:

Comments: Facility identified via LA County Engineers files.

Comments Date: 02171981

Comments: Facility Drive-by: Active facility.

Comments Date: 02241981

Comments: Sent letter requesting information.

Comments Date: 04131981

Comments: Records Search (RWQCB): Permit for non-process waters.

Comments Date: 04151982

Comments: Records Search (LA County Engineering): Index 223, Permit

Comments Date: 04151982 6087J current. Comments: Comments Date: 05011989

Comments: Remedial Investigation / Feasibility Study approved (capping

Comments Date: 05011989

asbestos in two on-site cells). Comments:

Comments Date: 06191989

Records Search: Site listed in 1989 Bond Expenditure Plan. Comments:

Comments Date: 06291990

Comments: Certification of Remedial Action Plan (asbestos/underground

Comments Date: 06291990

Comments: storage tanks) by DHS.

Comments Date: 07011989

Remedial Action Plan approved by DHS. Comments:

Comments Date: 07011990

Comments: PCE/TCE groundwater investigation pending.

Comments Date: 07121990

The Department and Manville Sales Corporation entered into a Comments:

Comments Date: 07121990

Comments: Consent Agreement on June 30, 1990 to restrict land use at

Comments Date: 07121990

Comments: Manville site. This deed was recorded in Los Angeles County

Comments Date: 07121990

Recorder on July 12, 1990. Comments:

Comments Date: 08181991

Comments: Records Search: Site Certified in June 1990.

Comments Date: 09011989

Asbestos remediation started. Comments:

Comments Date: 12161991

Comments: Amended deed restriction recorded 12/03/91.

ID Name: **EPA IDENTIFICATION NUMBER**

ID Value: CAD060386596

ID Name: BEP DATABASE PCODE

ID Value: P41023

ID Name: **CALSTARS CODE**

ID Value: 300089

Alternate Name: JOHNS-MANVILLE CORPORATION

MANVILLE CORPORATION Alternate Name: Alternate Name: JOHNS-MANVILLE, CARSON

Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

CA BOND EXP. PLAN:

RESPONSIBLE PARTY LEAD SITE CLEANUP WORKPLAN Reponsible Party:

Distance Elevation

ation Site Database(s) EPA ID Number

MANVILLE CORPORATION (Continued)

S100833315

EDR ID Number

Project Revenue Source Company: Not reported Project Revenue Source Addr: Not reported Project Revenue Source City,St,Zip: Not reported

Project Revenue Source Desc: The responsible party has paid for all remediation activities to date and is

expected to continue. The RP provided DHS with \$50,000 advance funding for DHS' oversight and monitoring costs under the terms of the enforceable agreement signed in November, 1987. The \$50,000 in advance funds have been spent. DHS has budgeted \$50,000 for contractor assistance to DHS oversight/monitoring staff. DHS will recover 100 percent of direct costs plus staff costs related to the

project.

Site Description: This 65-acre site was used from 1937 to 1982 to manufacture asbestos insulation

products, cement and polyvinyl chloride pipe. The site is currently vacant but

contains spilled and buried asbestos waste.

Hazardous Waste Desc: Numerous buried settling ponds and disposal pits which contain asbestos wastes

exist throughout the site.

Threat To Public Health & Env: The primary threat is human exposure to a release of asbestos fibers. To

preclude direct contact with the substances, the site is fenced and secured 24

hours a day.

Site Activity Status: Manville Corporation entered into an enforceable agreement with the Department

in November, 1987 to conduct remedial investigation activities. A remedial investigation was conducted to define the nature and extent of contamination and to determine the type and extent of remedial measures necessary. A feasibility study was approved July, 1988. A draft RAP is under review by DHS

and is expected to be final by January, 1989.

CERS:

Name: MANVILLE CORPORATION
Address: 2420 EAST 223RD STREET
City,State,Zip: CARSON, CA 90810

 Site ID:
 339679

 CERS ID:
 19320001

 CERS Description:
 State Response

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:

Lead Project Manager
SAFOUH SAYED
Not reported
CYPRESS
CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor Entity Name: ROBERT SENGA **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

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

L72 **MANVILLE PLANT** CA RESPONSE S104406548 **ENE** 2420 223RD ST E **CA ENVIROSTOR** N/A

CARSON, CA 90810 1/8-1/4

0.210 mi.

1108 ft. Site 7 of 10 in cluster L

CA LUST CA DEED CA HIST CORTESE CA CERS

Relative:

Higher RESPONSE:

MANVILLE CORPORATION Name: Actual: Address: 2420 EAST 223RD STREET 27 ft. CARSON, CA 90810 City,State,Zip:

Facility ID: 19320001 Site Type: State Response

Site Type Detail: State Response or NPL Acres: 16 National Priorities List: NO Cleanup Oversight Agencies: **SMBRP**

DTSC - Site Cleanup Program Lead Agency Description:

Project Manager: Safouh Sayed Supervisor: Robert Senga Division Branch: Cleanup Cypress

300089 Site Code:

Site Mgmt. Req.: ASP, DAY, ELD, HOS, LUC, FEN, EX, NUSE, SCH, FOOD, RES, ASP, DAY, ELD,

HOS, LUC, FEN, EX, NUSE, SCH, FOOD, RES

Assembly: 64 Senate: 35

Special Program Status: Not reported

Certified O&M - Land Use Restrictions Only Status:

UNKNOWN

Status Date: 07/12/1990 Restricted Use: YES

Funding: Responsible Party Latitude: 33.82424 Longitude: -118.2341 APN: NONE SPECIFIED

Potential COC: Asbestos Containing Materials (ACM

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: JOHNS-MANVILLE CORPORATION

Alias Type: Alternate Name

JOHNS-MANVILLE, CARSON Alias Name:

Alias Type: Alternate Name Alias Name: CAD060386596

EPA Identification Number Alias Type:

Alias Name: 110002652594 Alias Type: EPA (FRS#) Alias Name: 110033608610 Alias Type: EPA (FRS#) Alias Name: P41023 Alias Type: **PCode** Alias Name: 300089

Project Code (Site Code) Alias Type:

Alias Name: 19320001

Alias Type: **Envirostor ID Number**

Completed Info:

Past Use:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Amendment

Completed Date: 12/16/1991

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

MANVILLE PLANT (Continued)

S104406548

EDR ID Number

Comments: Amended deed restriction recorded 12/03/91.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/12/1990

Comments: The Department and Manville Sales Corporation entered into a Consent

Agreement on June 30, 1990 to restrict land use at Manville site. This deed was recorded in Los Angeles County Recorder on July 12,

1990.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/29/1990

Comments: Certification of Remedial Action Plan (asbestos/underground storage

tanks) by DHS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: * 02/15/1981

Comments: Facility identified via LA County Engineers files.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/04/2013 Comments: Completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 07/31/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 05/31/1989 Comments: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MANVILLE PLANT (Continued)

S104406548

EDR ID Number

ENVIROSTOR:

Name: MANVILLE CORPORATION
Address: 2420 EAST 223RD STREET

City, State, Zip: CARSON, CA 90810

Facility ID: 19320001

Status: Certified O&M - Land Use Restrictions Only

Status Date: 07/12/1990
Site Code: 300089
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 16
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Safouh Sayed
Supervisor: Robert Senga
Division Branch: Cleanup Cypress

Assembly: 64 Senate: 35

Special Program: Not reported

Restricted Use: YES

Site Mgmt Req: ASP, DAY, ELD, HOS, LUC, FEN, EX, NUSE, SCH, FOOD, RES, ASP, DAY, ELD,

HOS, LUC, FEN, EX, NUSE, SCH, FOOD, RES

Funding: Responsible Party

Latitude: 33.82424 Longitude: -118.2341

APN: NONE SPECIFIED Past Use: UNKNOWN

Potential COC: Asbestos Containing Materials (ACM

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: JOHNS-MANVILLE CORPORATION

Alias Type: Alternate Name

Alias Name: JOHNS-MANVILLE, CARSON

Alias Type: Alternate Name CAD060386596

Alias Type: EPA Identification Number

 Alias Name:
 110002652594

 Alias Type:
 EPA (FRS #)

 Alias Name:
 110033608610

 Alias Type:
 EPA (FRS #)

 Alias Name:
 P41023

 Alias Type:
 PCode

 Alias Name:
 300089

Alias Type: Project Code (Site Code)

Alias Name: 19320001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Amendment

Completed Date: 12/16/1991

Comments: Amended deed restriction recorded 12/03/91.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

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

MANVILLE PLANT (Continued)

S104406548

Completed Document Type: Land Use Restriction

Completed Date: 07/12/1990

Comments: The Department and Manville Sales Corporation entered into a Consent

Agreement on June 30, 1990 to restrict land use at Manville site. This deed was recorded in Los Angeles County Recorder on July 12,

1990.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 06/29/1990

Certification of Remedial Action Plan (asbestos/underground storage Comments:

tanks) by DHS.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported * Discovery Completed Document Type: Completed Date: 02/15/1981

Comments: Facility identified via LA County Engineers files.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/04/2013 Comments: Completed

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/03/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Remedial Action Plan Completed Document Type:

Completed Date: 07/31/1989 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 05/31/1989 Comments: Not reported

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

LUST:

Name: MANVILLE PLANT Address: 2420 223RD ST E

Direction Distance

Elevation Site Database(s) EPA ID Number

MANVILLE PLANT (Continued)

S104406548

EDR ID Number

City, State, Zip: CARSON, CA 90810

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702687

Global Id: T0603702687 Latitude: 33.8244487 Longitude: -118.2309273

Status: Completed - Case Closed

Status Date: 07/18/1996
Case Worker: YR
RB Case Number: I-00223

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0603702687

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603702687

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0603702687

 Action Type:
 Other

 Date:
 06/29/1990

 Action:
 Leak Discovery

 Global Id:
 T0603702687

 Action Type:
 Other

 Date:
 06/29/1990

 Action:
 Leak Stopped

 Global Id:
 T0603702687

 Action Type:
 Other

 Date:
 07/25/1990

 Action:
 Leak Reported

LUST:

Global Id: T0603702687

Status: Open - Case Begin Date

Status Date: 05/25/1990

Direction Distance

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

MANVILLE PLANT (Continued)

S104406548

EDR ID Number

Global Id: T0603702687

Status: Open - Site Assessment

05/25/1990 Status Date:

T0603702687 Global Id:

Open - Site Assessment Status:

Status Date: 06/15/1990

Global Id: T0603702687

Status: Completed - Case Closed

07/18/1996 Status Date:

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: I-00223 Status: Case Closed Gasoline Substance: Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: **Excavate and Dispose**

Global ID: T0603702687 W Global ID: Not reported UNK Staff: Local Agency: 19000

Cross Street: WILMINGTON AVE **Enforcement Type:** Not reported Date Leak Discovered: 6/29/1990

Date Leak First Reported:

7/25/1990

Date Leak Record Entered: 9/26/1990 Date Confirmation Began: Not reported Date Leak Stopped: 6/29/1990

Date Case Last Changed on Database: 12/23/1996 Date the Case was Closed: 7/18/1996

How Leak Discovered: Tank Closure How Leak Stopped: Not reported UNK Cause of Leak: Leak Source: UNK

Operator: CLUMPUS, MARVIN Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1148.4783970301480426412314408

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 5/25/1990 Pollution Characterization Began: 6/15/1990 Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MANVILLE PLANT (Continued)

S104406548

EDR ID Number

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: MANVILLE SALES CORPORATION

RP Address: P.O. BOX 5108 DENVER, COLORADO, 80217

Program: LUST

Lat/Long: 33.8242963 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

DEED:

Name: MANVILLE CORPORATION Address: 2420 EAST 223RD STREET

City, State, Zip: CARSON, CA 90810

Envirostor ID: 19320001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 07/12/1990

File Name: Envirostor Land Use Restrictions

Name: MANVILLE CORPORATION
Address: 2420 EAST 223RD STREET
City,State,Zip: CARSON, CA 90810

Envirostor ID: 19320001

Area: PROJECT WIDE

Sub Area: Not reported

Site Type: STATE RESPONSE

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 12/16/1991

File Name: Envirostor Land Use Restrictions

HIST CORTESE:

edr_fname: MANVILLE PLANT
edr_fadd1: 2420 223RD
City,State,Zip: CARSON, CA 90745

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-00223

CERS:

 Name:
 MANVILLE PLANT

 Address:
 2420 223RD ST E

 City,State,Zip:
 CARSON, CA 90810

Direction Distance

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

MANVILLE PLANT (Continued) S104406548

Site ID: 204531 CERS ID: T0603702687

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

JOHN AWUJO - LOS ANGELES COUNTY **Entity Name:**

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker

YUE RONG - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO **CA LUST** S110654521

NNE 1/8-1/4 0.213 mi. 1125 ft.

Relative:

73

LUST:

22039 SOUTH WESTWARD AVENUE

CARSON, CA 90810

Higher **EDOCO** Name: 22039 WESTWARD AVE Address: Actual: City, State, Zip: CARSON, CA 90810 27 ft.

Lead Agency: LOS ANGELES COUNTY Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705528

Global Id: T0603705528 33.8272382 Latitude: Longitude: -118.2344161

Completed - Case Closed Status:

12/03/2008 Status Date: Case Worker: JOA RB Case Number: R-25853

LOS ANGELES COUNTY Local Agency:

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Not reported Site History:

LUST:

Global Id: T0603705528

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

LOS ANGELES COUNTY Organization Name: Address: 900 S FREMONT AVE

CA ENF

CA CIWQS

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO) (Continued)

S110654521

EDR ID Number

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603705528

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0603705528

 Action Type:
 Other

 Date:
 06/11/1928

 Action:
 Leak Discovery

 Global Id:
 T0603705528

 Action Type:
 Other

 Date:
 06/12/1986

 Action:
 Leak Stopped

 Global Id:
 T0603705528

 Action Type:
 Other

 Date:
 06/12/1986

 Action:
 Leak Reported

Global Id: T0603705528
Action Type: ENFORCEMENT
Date: 11/24/2008

Action: Closure/No Further Action Letter - #C591267

LUST:

Global Id: T0603705528

Status: Open - Case Begin Date

Status Date: 06/12/1986

Global Id: T0603705528

Status: Open - Site Assessment

Status Date: 06/12/1986

 Global Id:
 T0603705528

 Status:
 Open - Inactive

 Status Date:
 01/19/1988

Global Id: T0603705528

Status: Completed - Case Closed

Status Date: 12/03/2008

ENF:

Name: DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO)

Address: 22039 SOUTH WESTWARD AVENUE

City,State,Zip: CARSON, CA

Distance

Elevation Site Database(s) EPA ID Number

DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO) (Continued)

S110654521

EDR ID Number

Region: 4
Facility Id: 223425
Agency Name: Not reported
Place Type: Manufacturing
Place Subtype: Manufacturing NEC

Facility Type: Industrial
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 33.827266
Place Longitude: -118.234238
SIC Code 1: 2869

SIC Desc 1: Industrial Organic Chemicals, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported Not reported

NAICS Desc 3: # Of Places: Source Of Facility: **Enf Action** Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported **NPDESWW** Program Category2: # Of Programs: Not reported WDID: Not reported

Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported

Effective Date:

Expiration/Review Date:

Not reported

WDR Review - No Action Required:

Direction Distance

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

DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO) (Continued)

S110654521

EDR ID Number

WDR Review - Pending: Not reported WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice: 261494 Enforcement Id(EID): Region:

Order / Resolution Number: R4-2005-0044 Enforcement Action Type: Time Schedule Order

07/13/2005 Effective Date: 07/13/2005 Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 06/07/2006 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Time Schedule Order: Dayton Superior (formerly Edoco); CA0002941,

Description: TSO extends the compliance schedule for interim limits for

copper, nickel, silver, and zinc contained in Order No.

01-158, from Oct. 1, 2005 to Sept. 10, 2006.

NPDESWW Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: n Total \$ Paid/Completed Amount:

Name: DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO)

22039 SOUTH WESTWARD AVENUE Address:

CARSON, CA City,State,Zip:

Region: Facility Id: 223425

Agency Name: **Dayton Superior Corporation**

Place Type: Manufacturing Place Subtype: Manufacturing NEC

Facility Type: Industrial

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 33.827266 Place Longitude: -118.234238 SIC Code 1:

SIC Desc 1: Industrial Organic Chemicals, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported

Direction Distance

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

DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO) (Continued)

S110654521

EDR ID Number

NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: 0.2661 Threat To Water Quality:

Complexity:

Pretreatment: X - Facility is not a POTW Cooling water: Noncontact Facility Waste Type:

С

Facility Waste Type 2: Stormwater runoff Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDESWW** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

4B192034001 WDID: Reg Measure Id: 131115

Reg Measure Type: **NPDES Permits**

Region: 01-158 Order #: Npdes# CA#: CA0002941 Major-Minor: Minor Npdes Type: OTH Reclamation: N - No Dredge Fill Fee: Not reported 301H:

Application Fee Amt Received: 1000 Status: Historical Status Date: 12/28/2018 Effective Date: 10/25/2001 Expiration/Review Date: 09/10/2006 **Termination Date:** 06/07/2006 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported

WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General:

WDR Review - Pending:

Fee Code: 15 - WDRs pending rescission

Direction/Voice: Passive Enforcement Id(EID): 354720 Region:

R4-2008-0079-M Order / Resolution Number: Enforcement Action Type: Admin Civil Liability

Effective Date: 10/16/2008 Adoption/Issuance Date: 02/13/2009 Achieve Date: Not reported 02/13/2009 Termination Date: ACL Issuance Date: 10/16/2008 **EPL Issuance Date:** Not reported Status: Historical

Title: Expedited Settlement Ltr sent 10/16/08 for 22 effluent limit

violations.

Description: Expedited Settlement Ltr sent 10/16/08 for 22 effluent

limit violations. MMP amt for 18 eligible effluent

Direction Distance

Elevation Site Database(s) EPA ID Number

DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO) (Continued)

S110654521

EDR ID Number

violations: \$54,000 to CAA.

Program: NPDESWW Latest Milestone Completion Date: 12/15/2008

Of Programs1: 1
Total Assessment Amount: 54000
Initial Assessed Amount: 54000
Liability \$ Amount: 54000
Project \$ Amount: 0
Liability \$ Paid: 54000
Project \$ Completed: 0

Total \$ Paid/Completed Amount:

Name: DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO)

Address: 22039 SOUTH WESTWARD AVENUE

54000

City, State, Zip: CARSON, CA

Region: 4
Facility Id: 223425

Agency Name: Dayton Superior Corporation

Place Type: Manufacturing
Place Subtype: Manufacturing NEC

Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies: 1
Place Latitude: 33.827266
Place Longitude: -118.234238
SIC Code 1: 2869

SIC Desc 1: Industrial Organic Chemicals, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.2661
Threat To Water Quality: 3
Complexity: C

Pretreatment: X - Facility is not a POTW Facility Waste Type: Cooling water: Noncontact

Facility Waste Type 2: Stormwater runoff
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDESWW
Program Category1: NPDESWW
Program Category2: NPDESWW

Of Programs:

 WDID:
 4B192034001

 Reg Measure Id:
 131115

 Reg Measure Type:
 NPDES Permits

Region: 4
Order #: 01-158
Npdes# CA#: CA0002941

Major-Minor:

Direction Distance

Elevation Site Database(s) EPA ID Number

Minor

DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO) (Continued)

S110654521

EDR ID Number

Npdes Type: OTH Reclamation: N - No Dredge Fill Fee: Not reported 301H: Application Fee Amt Received: 1000 Status: Historical Status Date: 12/28/2018 Effective Date: 10/25/2001 Expiration/Review Date: 09/10/2006 06/07/2006 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Notation Individual/General: I

Fee Code: 15 - WDRs pending rescission

Direction/Voice: Passive Enforcement Id(EID): 251288

Region:

Order / Resolution Number: R4-2004-0002
Enforcement Action Type: Admin Civil Liability
Effective Date: 02/05/2004
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 05/09/2004
ACL Issuance Date: 02/05/2004

EPL Issuance Date: Not reported Status: Withdrawn

Title: CI-4420 MMP R4-2004-0002 02/05/2004

Description: Mandatory Minimum Penalty Complaint R4-2004-0002 for \$48,000 issued 2/5/04 18 permit effluent limit violations.

Program: NPDESWW
Latest Milestone Completion Date: 5/5/2004
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 48000

Initial Assessed Amount:

Liability \$ Amount:

Project \$ Amount:

Liability \$ Paid:

Project \$ Completed:

Total \$ Paid/Completed Amount:

0

Name: DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO)

Address: 22039 SOUTH WESTWARD AVENUE

City,State,Zip: CARSON, CA Region: 4

Facility Id: 223425

Agency Name: Dayton Superior Corporation

Place Type: Manufacturing
Place Subtype: Manufacturing NEC

Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Direction Distance

Elevation Site Database(s) EPA ID Number

DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO) (Continued)

S110654521

EDR ID Number

 Place Latitude:
 33.827266

 Place Longitude:
 -118.234238

 SIC Code 1:
 2869

SIC Desc 1: Industrial Organic Chemicals, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.2661
Threat To Water Quality: 3
Complexity: C

Pretreatment: X - Facility is not a POTW Facility Waste Type: Cooling water: Noncontact

Facility Waste Type 2: Stormwater runoff
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDESWW
Program Category1: NPDESWW
Program Category2: NPDESWW

Of Programs:

 WDID:
 4B192034001

 Reg Measure Id:
 131115

 Reg Measure Type:
 NPDES Permit

Reg Measure Type: NPDES Permits Region: 4

 Neglon.
 4

 Order #:
 01-158

 Npdes# CA#:
 CA0002941

 Major-Minor:
 Minor

 Npdes Type:
 OTH

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: Application Fee Amt Received: 1000 Status: Historical Status Date: 12/28/2018 Effective Date: 10/25/2001 Expiration/Review Date: 09/10/2006 Termination Date: 06/07/2006 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Note Individual/General: Note

Fee Code: 15 - WDRs pending rescission

Direction/Voice: Passive
Enforcement Id(EID): 223826
Region: 4

Direction Distance

Elevation Site Database(s) EPA ID Number

DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO) (Continued)

S110654521

EDR ID Number

Order / Resolution Number: NOV

Notice of Violation Enforcement Action Type: Effective Date: 09/19/2003 Adoption/Issuance Date: 09/19/2003 Achieve Date: Not reported Termination Date: 06/08/2006 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: NOV sent 9/19/03 for 52 effluent limit violations & reporting

deficiencies.

Description: NOV sent 9/19/03 for 52 permit effluent limit violations &

reporting deficiencies.

Program: NPDESWW

Latest Milestone Completion Date: Not reported # Of Programs1: 1

Total Assessment Amount:

Initial Assessed Amount:

Liability \$ Amount:

Project \$ Amount:

Liability \$ Paid:

Project \$ Completed:

Total \$ Paid/Completed Amount:

0

CIWQS:

Name: DAYTON SUPERIOR SPECIALTY CHEMICAL (FORMERLY EDOCO)

Address: 22039 SOUTH WESTWARD AVENUE

City,State,Zip: CARSON, CA 90810
Agency: Dayton Superior Corporation

Agency Address: 500 West 17th Street, Long Beach, CA 90813

Place/Project Type: Manufacturing NEC

SIC/NAICS: 2869 Region: 4

NPDESWW Program: Regulatory Measure Status: Historical Regulatory Measure Type: NPDES Permit Order Number: 01-158 WDID: 4B192034001 NPDES Number: CA0002941 Adoption Date: 10/25/2001 Effective Date: 10/25/2001 Termination Date: 06/07/2006 Expiration/Review Date: 09/10/2006 Design Flow: 0.2661 Major/Minor: Minor Complexity: С TTWQ: 3 Enforcement Actions within 5 years: 0 Violations within 5 years: n

Latitude: 33.827266 Longitude: -118.234238

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

L74 L B FOSTER CO CA SWEEPS UST U001566235
ENE 2424 E 223RD ST CA HIST UST N/A

1/8-1/4 LONG BEACH, CA 90810

0.220 mi.

1163 ft. Site 8 of 10 in cluster L

Relative: SWEEPS UST: Higher Name:

 Higher
 Name:
 L. B. FOSTER CO.

 Actual:
 Address:
 2424 E 223RD ST

 28 ft.
 City:
 LONG BEACH

 Status:
 Active

Comp Number: 4983
Number: 9
Board Of Equalization: 44-011206
Referral Date: 07-01-85
Action Date: Not reported

Created Date: 02-29-88 Owner Tank Id: 1

SWRCB Tank Id: 19-060-004983-000001

Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P

Content: LEADED Number Of Tanks: 2

Name: L. B. FOSTER CO.
Address: 2424 E 223RD ST
City: LONG BEACH

Status: Active
Comp Number: 4983
Number: 9
Board Of Equalization: 44-011206

Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 2

SWRCB Tank ld: 19-060-004983-000002

 Tank Status:
 A

 Capacity:
 8000

 Active Date:
 07-01-85

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 DIESEL

Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

 Name:
 L B FOSTER CO

 Address:
 2424 E 223RD ST

 City,State,Zip:
 LONG BEACH, CA 90810

File Number: 00027415

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027415.pdf

Region: STATE
Facility ID: 0000004983
Facility Type: Other

Other Type: END FINISHING
Contact Name: HOWARD J. SUPAN

Telephone: 2137753007

Direction Distance

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

L B FOSTER CO (Continued)

Owner Name: L. B. FOSTER CO. 415 HOLIDAY DR. Owner Address: Owner City,St,Zip: PITTSBURG, PA 15230

Total Tanks: 0002

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: **PRODUCT REGULAR** Type of Fuel: Container Construction Thickness: 10

Leak Detection: Visual

Tank Num: 002 Container Num: 2

Year Installed: Not reported 0008000 Tank Capacity: **PRODUCT** Tank Used for: DIESEL Type of Fuel: Container Construction Thickness: 10 Visual Leak Detection:

Click here for Geo Tracker PDF:

L75 **L B FOSTER CO CA SWEEPS UST** S101587148 **ENE** 2424 E 223RD ST **CA FID UST** N/A **CA LOS ANGELES CO. HMS** 1/8-1/4 CARSON, CA 90810

0.220 mi.

1163 ft. Site 9 of 10 in cluster L

SWEEPS UST: Relative:

Higher L B FOSTER COMPANY Name:

2424 E 223RD ST Address: Actual:

CARSON City: 28 ft. Status: Active

Comp Number: 11524 Number: 9 Board Of Equalization: Not reported Referral Date: 06-30-89

Action Date: Not reported Created Date: 06-30-89 Not reported Owner Tank Id: SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Active Date: Not reported Not reported Tank Use: STG: Not reported Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19054964 Regulated By: UTNKA 00004983 Regulated ID: Cortese Code: Not reported U001566235

Direction Distance

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

L B FOSTER CO (Continued)

S101587148

S104852155

N/A

SIC Code: Not reported 8180000000 Facility Phone: Mail To: Not reported Mailing Address: 2424 E 223RD ST Mailing Address 2: Not reported Mailing City, St, Zip: CARSON Not reported Contact: Not reported Contact Phone: DUNs Number: Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

LOS ANGELES CO. HMS:

L B FOSTER CO Name: Address: 2424 E 223RD ST City,State,Zip: CARSON, CA 90810

Region: LA Permit Category: T

Facility Id: 011482-011524

Facility Type: Facility Status: Removed Area: 22 00003076T Permit Number: Permit Status: Removed

M76 **ENVIRONMENTAL DYNAMICS** WNW 22222 WILMINGTON AVE 1/8-1/4 CARSON, CA 90745

0.220 mi. Site 4 of 6 in cluster M 1163 ft.

Ind. Haz Waste: Relative: Higher Name:

ENVIRONMENTAL DYNAMICS Address: 22222 WILMINGTON AVE Actual: 24 ft. City, State, Zip: CARSON, CA 90745

> Registration Number: 47038 Registration Initial Notification Date: 10/12/1992 Registration Last Amendment Date: 06/25/2001 EPA Identification: Not reported Primary NAICS Code: 484121 Status Change Date: 19921012 Land Type: Not reported Description of Facility Site Location: Not reported Site Primary Standard Industrial Code: Not reported Site Primary SIC Description: Not reported

Registration is Generator of Waste: No Registration is Receivers of Waste: No Registration is Transporter of Waste: Yes Registration is Transfer Facility: No Facility is STEERS Reporter: No Regired to Submit Annual Waste Summary: No Facility Involved In Recycling: No Revcr Has Monthly Reporting Requirement: Mexican Facility: Not reported Type of Generator: Not reported

TX Ind. Haz Waste

Direction Distance

Elevation Site Database(s) EPA ID Number

ENVIRONMENTAL DYNAMICS (Continued)

S104852155

EDR ID Number

TNRCC Region: Not reported

Company Name: ENVIRONMENTAL DYNAMICS INC

Contact Name: MIKE HERNANDEZ
Contact Telephone Number: 512-5219062

Mailing Address: 22222 WILMINGTON AVE

Mailing Address2: Not reported

Mailing City,St,Zip: CARSON, CA 907454308
Mailing County: UNITED STATES

Mailing County: UNITED STATES Facility Country: UNITED STATES

TNRCC Facility ID: 18421
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20030930
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported

Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 22222 WILMINGTON AVE

Owner Mailing Address2: Not reported Owner Mailing Address3: Not reported

Owner City, St, Zip: CARSON, CA 90745 4308

Owner Country:

Owner Phone Number:

Owner Fax Number:

Owner Email Address:

Owner Business Type:

Owner Tax Id:

Owner Bankruptcy Code:

UNITED STA

Not reported

Not reported

Corporation

30117055274

Not reported

Operator:

Operator Last Name: ENVIRONMENTAL DYNAMICS INC

Operator First Name: Not reported

Operator Name: ENVIRONMENTAL DYNAMICS INC

Operator Mailing Address: 22222 WILMINGTON AVE

Operator Mailing Address 2: Not reported

Operator Mailing City,St,Zip: CARSON, CA 90745 4308

Operator Country:

Operator Phone:

Operator Fax:

Operator Email:

Operator Business Type:

Operator Tax Id:

Operator Bankruptcy Code:

UNITED STA

1-512-5219062

Not reported

Not reported

Corporation

30117055274

Not reported

Contact:

Contact Name: MIKE HERNANDEZ

Contact Title: ENVIRONMENTAL MANAGER

Contact Role: PRICONT

Contact Address: 22222 WILMINGTON AVE

Contact Address2: Not reported

Conact City, St, Zip: CARSON, CA 90745 4308

Contact Phone: 1-512-5219062
Contact Fax: Not reported
Contact Email: Not reported

Direction Distance

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

ENVIRONMENTAL DYNAMICS (Continued)

S104852155

Contact:

Contact Name: Not reported Not reported Contact Title: Contact Role: **OPRCON**

22222 WILMINGTON AVE Contact Address:

Contact Address2: Not reported

CARSON, CA 90745 4308 Conact City, St, Zip:

Contact Phone: 1-512-5219062 Contact Fax: Not reported Contact Email: Not reported

Contact:

Contact Name: Not reported Contact Title: Not reported **OWNCON** Contact Role:

Contact Address: 22222 WILMINGTON AVE

Contact Address2: Not reported

CARSON, CA 90745 4308 Conact City, St, Zip:

Contact Phone: 1-512-5219062 Contact Fax: Not reported Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported

Transporter for hire: 1 Transport own waste: 0

Eq 01, if transport waste type = 1: Not reported Eq 02, if transport waste type = 2: Not reported Eq 03, if transport waste type = 3: Not reported

Eq 04, if transport waste type = H: 04

Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

TRI WEST DISTRIBUORS,LLC CA UST U003778158

WNW 22222 WILMINGTON AVE CARSON, CA 90745 1/8-1/4 0.220 mi.

Site 5 of 6 in cluster M 1163 ft.

Relative: UST:

M77

Higher TRI WEST DISTRIBUORS,LLC Name: Address: 22222 WILMINGTON AVE Actual: City,State,Zip: CARSON, CA 90745 24 ft.

Facility ID: 27265

Permitting Agency: LOS ANGELES COUNTY

Latitude: 33.8260826 Longitude: -118.2401799

LOS ANGELES UST:

Name: Not reported

Address: 22222 WILMINGTON AVE

CARSON, CA City, State, Zip: Facility ID: Not reported Last Run Date: 01/01/1900 HISTORICAL Status:

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

 M78
 CARSON CHEVRON
 RCRA NonGen / NLR
 1024832609

 WNW
 22222 WILMINGTON AVE
 CAL000370854

WNW 22222 WILMINGTON AVE 1/8-1/4 CARSON, CA 90745

0.220 mi.

1163 ft. Site 6 of 6 in cluster M

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 01/18/2012

Actual:Facility name:CARSON CHEVRON24 ft.Facility address:22222 WILMINGTON AVE

CARSON, CA 90745
EPA ID: CAL000370854

Mailing address: 5951 N VARIEL AVE

WOODLAND HILLS, CA 91367-0000

Contact: MOTI BALYAN
Contact address: 5951 N VARIEL AVE

WOODLAND HILLS, CA 91367

Contact country: Not reported Contact telephone: 818-710-8212

Contact email: MOTIBALYAN@GMAIL.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BHUPINDER SINGH MAC
Owner/operator address: 5951 N VARIEL AVE

WOODLAND HILLS, CA 91367

Owner/operator country: Not reported
Owner/operator telephone: 818-710-8212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: MOTI BALYAN
Owner/operator address: 5951 N VARIEL AVE

WOODLAND HILLS, CA 91367

Owner/operator country: Not reported 818-710-8212 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: 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: Yes Treater, storer or disposer of HW: No Underground injection activity: No

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CARSON CHEVRON (Continued)

1024832609

EDR ID Number

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

L79 JOHNS MANVILLE PLT SEMS-ARCHIVE 1015732755
ENE 2430 E 223RD RCRA-SQG CAD060386596

ENE 2430 E 223RD 1/8-1/4 CARSON, CA 90810

0.236 mi.

1246 ft. Site 10 of 10 in cluster L

 Relative:
 SEMS Archive:

 Higher
 Site ID:
 0901475

 Actual:
 EPA ID:
 CAD060386596

28 ft. Cong District: 32 FIPS Code: 06037 FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0901475

 EPA ID:
 CAD060386596

 Site Name:
 JOHNS MANVILLE PLT

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 SI

 Action Name:
 SI

 SEQ:
 1

Start Date: Not reported Finish Date: 1990-03-22 05:00:00

Qual: N
Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0901475

 EPA ID:
 CAD060386596

Site Name: JOHNS MANVILLE PLT

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

 Action Name:
 APCH

Action Name: ARCH SITE

SEQ:

Start Date:

Finish Date:

Qual:

Current Action Lead:

Not reported

Not reported

EPA Perf In-Hse

Region: 09

Direction Distance

Elevation Site Database(s) EPA ID Number

JOHNS MANVILLE PLT (Continued)

1015732755

EDR ID Number

 Site ID:
 0901475

 EPA ID:
 CAD060386596

 Site Name:
 JOHNS MANVILLE PLT

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ: 1

 Start Date:
 1979-12-01 05:00:00

 Finish Date:
 1979-12-01 05:00:00

 Qual:
 Not reported

Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0901475

 EPA ID:
 CAD060386596

 Site Name:
 JOHNS MANVILLE PLT

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Start Date: Not reported Finish Date: 1984-01-01 05:00:00

Qual:

Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0901475

 EPA ID:
 CAD060386596

 Site Name:
 JOHNS MANVILLE PLT

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 2

Start Date: Not reported
Finish Date: 1988-12-21 05:00:00

Qual:

Current Action Lead: EPA Perf

RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: JOHNS-MANVILLE SALES CORP DEL

Facility address: 2430 E 223RD

LONG BEACH, CA 90810

EPA ID: CAD060386596 Mailing address: PO BOX 9067

LONG BEACH, CA 90810

Contact: Not reported
Contact address: Not reported
Not reported

Contact country: US

Direction Distance Elevation

tion Site Database(s) EPA ID Number

JOHNS MANVILLE PLT (Continued)

1015732755

EDR ID Number

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

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

NOT REQUIRED, ME 99999

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

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

NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

Direction Distance

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

JOHNS MANVILLE PLT (Continued)

1015732755

Historical Generators:

Date form received by agency: 08/18/1980

JOHNS-MANVILLE SALES CORP DEL Site name:

Classification: Large Quantity Generator

Facility Has Received Notices of Violations: Regulation violated: F - 262.10-12.A Area of violation: Generators - General

Date violation determined: 05/30/1984 Date achieved compliance: 12/03/1991 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 05/30/1984 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/30/1984

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General

Date achieved compliance: 12/03/1991 Evaluation lead agency: State

N80 CA LUST S111711312 **CARSON VENTURES, LLC** WNW 1933 223RD ST E. **CA CERS** N/A

CARSON VENTURES, LLC

1/8-1/4

CARSON, CA 90810

0.238 mi.

Site 1 of 7 in cluster N 1257 ft.

LUST: Relative: Higher Name:

Address: 1933 223RD ST E. Actual: 24 ft. City, State, Zip: CARSON, CA 90810

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603745427

Global Id: T0603745427 Latitude: 33.824315 Longitude: -118.241539

Completed - Case Closed Status:

Status Date: 04/22/2008 Case Worker: JH RB Case Number: R-36418

Local Agency: LOS ANGELES COUNTY

Regional Board File Location: Local Case Number: 26553-036418

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0603745427 Global Id:

Contact Type: Regional Board Caseworker

Contact Name: JAY HUANG

Direction Distance

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

CARSON VENTURES, LLC (Continued)

S111711312

LOS ANGELES RWQCB (REGION 4) Organization Name: 320 WEST 4TH STREET, SUITE 200 Address:

City: LOS ANGELES

Email: jhuang@waterboards.ca.gov

Phone Number: 2135766711

Global Id: T0603745427

Contact Type: Local Agency Caseworker Contact Name: **ROBERT GETMAN** Organization Name: LOS ANGELES COUNTY

Address: Not reported ALHAMBRA City: Not reported Email: Phone Number: 6264583513

LUST:

Global Id: T0603745427 Action Type: **ENFORCEMENT** Date: 04/22/2008

Action: Closure/No Further Action Letter - #1

Global Id: T0603745427 Action Type: **ENFORCEMENT** Date: 09/12/2002 Staff Letter Action:

Global Id: T0603745427 Action Type: **RESPONSE** Date: 10/31/2002

Other Report / Document Action:

Global Id: T0603745427 Action Type: **ENFORCEMENT** Date: 05/14/2004 Staff Letter Action:

Global Id: T0603745427 Action Type: **ENFORCEMENT** Date: 01/18/2005 Action: Staff Letter

Global Id: T0603745427 Action Type: **ENFORCEMENT** Date: 08/30/2005 Action: Staff Letter

Global Id: T0603745427 **RESPONSE** Action Type: 02/14/2005 Date:

Action: Soil and Water Investigation Workplan

Global Id: T0603745427 **ENFORCEMENT** Action Type: 11/07/2005 Date: Action: Staff Letter

Global Id: T0603745427

Direction Distance

Elevation Site Database(s) EPA ID Number

CARSON VENTURES, LLC (Continued)

S111711312

EDR ID Number

Action Type: Other
Date: 06/18/2001
Action: Leak Discovery

 Global Id:
 T0603745427

 Action Type:
 ENFORCEMENT

 Date:
 06/20/2007

Action: 13267 Requirement

 Global Id:
 T0603745427

 Action Type:
 RESPONSE

 Date:
 11/15/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0603745427

 Action Type:
 ENFORCEMENT

 Date:
 03/21/2008

Action: Notification - Preclosure

 Global Id:
 T0603745427

 Action Type:
 Other

 Date:
 06/26/2001

 Action:
 Leak Reported

Global Id: T0603745427
Action Type: ENFORCEMENT
Date: 03/19/2008

Action: Site Visit / Inspection / Sampling

Global Id: T0603745427
Action Type: ENFORCEMENT
Date: 04/22/2008

Action: Closure/No Further Action Letter

LUST:

Global Id: T0603745427

Status: Open - Case Begin Date

Status Date: 06/18/2001

Global Id: T0603745427

Status: Open - Site Assessment

Status Date: 06/26/2001

Global Id: T0603745427

Status: Open - Site Assessment

Status Date: 01/18/2005

Global Id: T0603745427

Status: Open - Site Assessment

Status Date: 08/22/2005

Global Id: T0603745427

Status: Completed - Case Closed

Status Date: 04/22/2008

Direction Distance

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

CARSON VENTURES, LLC (Continued)

S111711312

CERS:

CARSON VENTURES, LLC Name: Address: 1933 223RD ST E. City,State,Zip: CARSON, CA 90810

Site ID: 224092 CERS ID: T0603745427

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

ROBERT GETMAN - LOS ANGELES COUNTY Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: **ALHAMBRA** Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported 6264583513 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JAY HUANG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 WEST 4TH STREET, SUITE 200

Affiliation City: LOS ANGELES Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: Not reported Affiliation Phone: 2135766711

O81 NIKLOR CHEMICAL CO INC **CA LUST** S107863248 NNW 2060 220TH ST. E. **CA CERS** N/A

1/8-1/4 **CARSON, CA 90810**

0.240 mi.

1269 ft. Site 1 of 10 in cluster O

LUST: Relative: Higher NIKLOR_CHEMICAL_CO_INC Name:

Address: 2060 220TH ST. E. Actual: City,State,Zip: CARSON, CA 90810 26 ft.

> Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603732180

Global Id: T0603732180 Latitude: 33.827628 Longitude: -118.236893

Completed - Case Closed Status:

11/21/2007 Status Date: Case Worker: MB RB Case Number: R-06532

LOS ANGELES COUNTY Local Agency:

File Location: Regional Board Local Case Number: 06314-06532

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Acetone, Benzene, * * Chloroform, * Chloroform

Site History: Not reported

LUST:

Direction Distance

Elevation Site Database(s) EPA ID Number

NIKLOR_CHEMICAL_CO_INC (Continued)

S107863248

EDR ID Number

Global Id: T0603732180

Contact Type: Regional Board Caseworker

Contact Name: MAGDY BAIADY

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: LOS ANGELES

Email: mbaiady@waterboards.ca.gov

Phone Number: 2135766699

Global Id: T0603732180

Contact Type: Local Agency Caseworker

Contact Name: TIM SMITH

Organization Name: LOS ANGELES COUNTY Address: 900 S. FREMONT AVE.

City: ALHAMBRA

Email: tsmith@dpw.lacounty.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0603732180

 Action Type:
 Other

 Date:
 06/29/2005

 Action:
 Leak Discovery

 Global Id:
 T0603732180

 Action Type:
 ENFORCEMENT

 Date:
 07/03/2006

 Action:
 Staff Letter

 Global Id:
 T0603732180

 Action Type:
 ENFORCEMENT

 Date:
 10/10/2007

Action: Site Visit / Inspection / Sampling

Global Id: T0603732180
Action Type: ENFORCEMENT
Date: 11/21/2007

Action: Closure/No Further Action Letter

Global Id: T0603732180
Action Type: ENFORCEMENT
Date: 11/05/2007

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0603732180

 Action Type:
 Other

 Date:
 06/29/2005

 Action:
 Leak Reported

 Global Id:
 T0603732180

 Action Type:
 RESPONSE

 Date:
 07/31/2006

Action: Other Report / Document

LUST:

Global Id: T0603732180

Direction Distance

Elevation Site Database(s) EPA ID Number

NIKLOR_CHEMICAL_CO_INC (Continued)

S107863248

EDR ID Number

Status: Open - Case Begin Date

Status Date: 06/29/2005

Global Id: T0603732180

Status: Open - Site Assessment

Status Date: 06/29/2006

Global Id: T0603732180

Status: Completed - Case Closed

Status Date: 11/21/2007

CERS:

Name: NIKLOR_CHEMICAL_CO_INC

Address: 2060 220TH ST. E. City, State, Zip: CARSON, CA 90810

 Site ID:
 239130

 CERS ID:
 T0603732180

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MAGDY BAIADY - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766699

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TIM SMITH - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S. FREMONT AVE.

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

 N82
 TEXACO #61-106-0186
 CA LUST
 \$102438650

 WNW
 22232 WILMINGTON
 CA HIST CORTESE
 N/A

 1/8-1/4
 CARSON, CA 90745

0.245 mi.

1291 ft. Site 2 of 7 in cluster N

Relative: LUST REG 4: Higher Region: Actual: Regional Board:

24 ft. County: Los Angeles Facility Id: I-05891

Status: Pollution Characterization

4

04

Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

Direction Distance

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

TEXACO #61-106-0186 (Continued)

S102438650

Abatement Method Used at the Site: **EDFP**

Global ID: T0603703122 W Global ID: Not reported Staff: MB Local Agency: 19000

Cross Street: 223RD STREET

Enforcement Type: SI Date Leak Discovered: 10/1/1993

Date Leak First Reported: 11/15/1994

Date Leak Record Entered: 5/24/1995 Date Confirmation Began: Not reported Date Leak Stopped: 10/1/1993

Date Case Last Changed on Database: 7/18/2002 Date the Case was Closed: Not reported

How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: Corrosion Leak Source: Tank Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2415.6999788099960331434776889

Source of Cleanup Funding: Tank

Preliminary Site Assessment Workplan Submitted: 11/15/1994 Preliminary Site Assessment Began: Not reported 2/18/2004 Pollution Characterization Began: Remediation Plan Submitted: 10/31/2001 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** 3/14/2001 Historical Max MTBE Date: 8/28/2002 Hist Max MTBE Conc in Groundwater: 67000 Hist Max MTBE Conc in Soil: 15 Significant Interim Remedial Action Taken: Yes

GW Qualifier: Soil Qualifier:

Not reported Organization: Owner Contact: Not reported **ED PADEN** Responsible Party: RP Address: P.O. BOX 7869 LUST

Program: Lat/Long: 33.8253574 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

MTBE ND THIS QTR IN CORSS GRADIENT WELL, BUT DOWNGRADIENT WELL HAS Summary:

FP.; 7/10/00 2ND QTR GW MON RPT; 10/12/00 QTR GW MON RPT 3RD; 10/31/00 GW ASSESSM. & RAP; 1/10/01 4TH QTR GW MON RPT 2000

HIST CORTESE:

TEXACO #61-106-0186 edr_fname: edr fadd1: 22232 WILMINGTON City,State,Zip: CARSON, CA 90745

CORTESE Region:

Direction Distance

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

TEXACO #61-106-0186 (Continued) S102438650

Facility County Code: 19 LTNKA Reg By: I-05891 Reg Id:

TEXACO #61-106-0186 N83 **CA LUST** S107449270

WNW 22232 WILMINGTON AVE **CA CHMIRS** N/A

1/8-1/4 CARSON, CA 90746 **CA Cortese**

CARSON, CA 90746

0.245 mi. **CA ENF** 1291 ft. Site 3 of 7 in cluster N **CA HAZNET CA CERS**

Relative:

Higher LUST: Name: TEXACO #61-106-0186 Actual: 22232 WILMINGTON AVE Address: 24 ft.

> Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703122

T0603703122 Global Id: Latitude: 33.8253574 Longitude: -118.2420634 Status: Open - Remediation

03/15/2010 Status Date: Case Worker: ALT RB Case Number: I-05891

LOS ANGELES COUNTY Local Agency:

File Location: Regional Board Local Case Number: Not reported

Aquifer used for drinking water supply Potential Media Affect: Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

City, State, Zip:

T0603703122 Global Id:

Regional Board Caseworker Contact Type:

Contact Name: **ADAM TAING**

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 West 4th Street City: LOS ANGELES

Email: adam.taing@waterboards.ca.gov

Phone Number: 2135766752

Global Id: T0603703122

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: **ALHAMBRA**

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

LUST:

Global Id: T0603703122 Action Type: **ENFORCEMENT** Date: 06/15/2009 Action: Staff Letter

Global Id: T0603703122

Direction Distance

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

TEXACO #61-106-0186 (Continued)

S107449270

Action Type: **RESPONSE** Date: 04/15/2009

Action: Conceptual Site Model

Global Id: T0603703122 Action Type: **RESPONSE** Date: 07/15/2009

Action: Conceptual Site Model

Global Id: T0603703122 **RESPONSE** Action Type: Date: 01/15/2010

Action: Monitoring Report - Semi-Annually

T0603703122 Global Id: **RESPONSE** Action Type: Date: 01/15/2010

Conceptual Site Model Action:

Global Id: T0603703122 Action Type: **RESPONSE** Date: 07/15/2010

Action: Monitoring Report - Semi-Annually

T0603703122 Global Id: Action Type: **RESPONSE** Date: 07/15/2010

Action: Conceptual Site Model

T0603703122 Global Id: **RESPONSE** Action Type: Date: 07/15/2008

Action: Conceptual Site Model

Global Id: T0603703122 **RESPONSE** Action Type: Date: 07/15/2015

Action: Monitoring Report - Semi-Annually

Global Id: T0603703122 **ENFORCEMENT** Action Type: Date: 12/10/2018

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603703122 **RESPONSE** Action Type: Date: 07/15/2009

Action: Sensitive Receptor Survey Report

Global Id: T0603703122 Action Type: **RESPONSE** Date: 01/15/2009

Monitoring Report - Quarterly Action:

T0603703122 Global Id: Action Type: **RESPONSE** Date: 12/20/2002

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO #61-106-0186 (Continued)

S107449270

EDR ID Number

Action: Soil and Water Investigation Report

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 04/15/2003

Action: Soil and Water Investigation Report

 Global Id:
 T0603703122

 Action Type:
 ENFORCEMENT

 Date:
 03/24/2004

 Action:
 Staff Letter

 Global Id:
 T0603703122

 Action Type:
 ENFORCEMENT

 Date:
 03/15/2010

 Action:
 Staff Letter

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2002

Action: Other Report / Document

Global Id: T0603703122
Action Type: RESPONSE
Date: 11/06/2003

Action: Well Installation Report

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 04/15/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2003

Action: Soil and Water Investigation Report

Global Id: T0603703122
Action Type: RESPONSE
Date: 10/04/2010

Action: Soil and Water Investigation Report

 Global Id:
 T0603703122

 Action Type:
 ENFORCEMENT

 Date:
 03/25/2004

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0603703122

 Action Type:
 ENFORCEMENT

 Date:
 10/24/2005

 Action:
 13267 Requirement

 Global Id:
 T0603703122

 Action Type:
 ENFORCEMENT

 Date:
 03/18/2015

 Action:
 Staff Letter

Direction Distance Elevation

levation Site Database(s) EPA ID Number

TEXACO #61-106-0186 (Continued)

S107449270

EDR ID Number

 Global Id:
 T0603703122

 Action Type:
 Other

 Date:
 10/01/1993

 Action:
 Leak Discovery

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 10/15/2003

Action: Soil and Water Investigation Report

Global Id: T0603703122
Action Type: RESPONSE
Date: 07/15/2004

Action: Soil and Water Investigation Report

Global Id: T0603703122
Action Type: RESPONSE
Date: 01/15/2011

Action: Monitoring Report - Semi-Annually

Global Id: T0603703122
Action Type: RESPONSE
Date: 01/15/2016

Action: Conceptual Site Model

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2015

Action: Conceptual Site Model

 Global Id:
 T0603703122

 Action Type:
 ENFORCEMENT

 Date:
 06/15/2006

 Action:
 Staff Letter

 Global Id:
 T0603703122

 Action Type:
 Other

 Date:
 10/01/1993

 Action:
 Leak Stopped

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 02/18/2004

Action: Soil and Water Investigation Workplan

Global Id: T0603703122
Action Type: RESPONSE
Date: 11/12/2004

Action: Soil and Water Investigation Report

Global Id: T0603703122 Action Type: RESPONSE Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO #61-106-0186 (Continued)

S107449270

EDR ID Number

Date: 07/15/2011

Action: Conceptual Site Model

Global Id: T0603703122
Action Type: RESPONSE
Date: 07/15/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 01/15/2012

Action: Conceptual Site Model

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2018

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 01/15/2018

Action: Well Installation Report

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2017

Action: Conceptual Site Model

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 01/15/2018

Action: Conceptual Site Model

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2016

Action: Conceptual Site Model

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 01/15/2019

Action: Conceptual Site Model

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 01/15/2017

Action: Conceptual Site Model

 Global Id:
 T0603703122

 Action Type:
 ENFORCEMENT

 Date:
 10/15/2007

 Action:
 Staff Letter

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 04/15/2005

Action: Soil and Water Investigation Report

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO #61-106-0186 (Continued)

S107449270

EDR ID Number

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 04/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 01/15/2006

Action: Soil and Water Investigation Report

Global Id: T0603703122
Action Type: RESPONSE
Date: 01/15/2006

Action: Soil and Water Investigation Workplan

Global Id: T0603703122
Action Type: RESPONSE
Date: 01/15/2008

Action: Interim Remedial Action Plan

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 01/15/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Soil and Water Investigation Report

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 10/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 10/15/2005

Action: Soil and Water Investigation Report

Global Id: T0603703122
Action Type: RESPONSE
Date: 01/15/2008

Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0603703122
Action Type: RESPONSE
Date: 01/15/2016

Action: Well Installation Workplan - Regulator Responded

Global Id: T0603703122
Action Type: REMEDIATION

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO #61-106-0186 (Continued)

S107449270

EDR ID Number

Date: 02/15/2006

Action: Free Product Removal

 Global Id:
 T0603703122

 Action Type:
 REMEDIATION

 Date:
 05/11/1999

Action: Free Product Removal

Global Id: T0603703122
Action Type: REMEDIATION
Date: 08/18/2014

Action: Dual Phase Extraction

 Global Id:
 T0603703122

 Action Type:
 REMEDIATION

 Date:
 08/18/2014

Action: Dual Phase Extraction

 Global Id:
 T0603703122

 Action Type:
 ENFORCEMENT

 Date:
 06/17/2002

 Action:
 Staff Letter

 Global Id:
 T0603703122

 Action Type:
 Other

 Date:
 11/15/1994

 Action:
 Leak Reported

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Soil and Water Investigation Report

Global Id: T0603703122
Action Type: RESPONSE
Date: 04/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 04/15/2006

Action: Soil and Water Investigation Report

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 10/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 04/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603703122
Action Type: RESPONSE
Date: 07/15/2012

Action: Conceptual Site Model

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO #61-106-0186 (Continued)

S107449270

EDR ID Number

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2012

Action: Monitoring Report - Semi-Annually

Global Id: T0603703122
Action Type: RESPONSE
Date: 01/24/2013

Action: Pilot Study/ Treatability Report

 Global Id:
 T0603703122

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2001

 Action:
 Staff Letter

Global Id: T0603703122
Action Type: RESPONSE
Date: 07/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603703122
Action Type: RESPONSE
Date: 04/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603703122
Action Type: RESPONSE
Date: 04/15/2008

Action: Conceptual Site Model

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 04/15/2007

Action: Soil and Water Investigation Report

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 10/15/2007

Action: Soil and Water Investigation Report

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 01/15/2013

Action: Monitoring Report - Semi-Annually

Global Id: T0603703122
Action Type: RESPONSE
Date: 07/15/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603703122
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO #61-106-0186 (Continued)

S107449270

EDR ID Number

Date: 10/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603703122
Action Type: RESPONSE
Date: 01/15/2008

Action: Soil and Water Investigation Report

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 01/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 11/15/2007

Action: Soil and Water Investigation Workplan

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 01/15/2003

Action: Soil and Water Investigation Report

Global Id: T0603703122
Action Type: RESPONSE
Date: 07/15/2013

Action: Conceptual Site Model

Global Id: T0603703122
Action Type: RESPONSE
Date: 10/15/2013

Action: Conceptual Site Model

Global Id: T0603703122
Action Type: RESPONSE
Date: 01/15/2014

Action: Conceptual Site Model

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 01/15/2009

Action: Conceptual Site Model

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 10/15/2008

Action: Monitoring Report - Quarterly

Direction Distance Elevation

levation Site Database(s) EPA ID Number

TEXACO #61-106-0186 (Continued)

S107449270

EDR ID Number

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 10/15/2008

Action: Conceptual Site Model

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2007

Action: Soil and Water Investigation Report

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 07/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603703122
Action Type: RESPONSE
Date: 01/15/2004

Action: Soil and Water Investigation Report

Global Id: T0603703122
Action Type: RESPONSE
Date: 10/15/2004

Action: Soil and Water Investigation Report

Global Id: T0603703122
Action Type: RESPONSE
Date: 01/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603703122
Action Type: RESPONSE
Date: 07/15/2014

Action: Conceptual Site Model

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 04/28/2015

Action: Well Destruction Report

 Global Id:
 T0603703122

 Action Type:
 RESPONSE

 Date:
 01/15/2015

Action: Conceptual Site Model

LUST:

Global Id: T0603703122

Status: Open - Case Begin Date

Status Date: 10/01/1993

Global Id: T0603703122

Status: Open - Site Assessment

Status Date: 11/15/1994

Global Id: T0603703122 Status: Open - Remediation

Status Date: 10/31/2001

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO #61-106-0186 (Continued)

S107449270

EDR ID Number

Global Id: T0603703122

Status: Open - Site Assessment

Status Date: 10/31/2001

Global Id: T0603703122

Status: Open - Site Assessment

Status Date: 02/18/2004

Global Id: T0603703122

Status: Open - Site Assessment

Status Date: 02/14/2006

Global Id: T0603703122

Status: Open - Site Assessment

Status Date: 01/15/2008

Global Id: T0603703122
Status: Open - Remediation

Status Date: 03/15/2010

CHMIRS:

Spill Site:

Name: Not reported

Address: 22232 SOUTH WILMINGTON AVE

CARSON, CA City,State,Zip: **OES Incident Number:** 4-2971 OES notification: 06/07/2004 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported

Not reported

Direction Distance

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

TEXACO #61-106-0186 (Continued)

S107449270

Cleanup By: Fire Dept. Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported 2004 Year:

LA Co Fire Dept Agency: Incident Date: 6/7/200412:00:00 AM Admin Agency: L. A. County Fire Prevention

Amount: Not reported

Contained: Yes

Site Type: Service Station E Date: Not reported Substance: Diesel 10 Gallons: Unknown: 0

Substance #2: Not reported Not reported Substance #3:

Evacuations: 0 Number of Injuries: 0 Number of Fatalities:

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Substance was released from a Shell Gas Station. Description:

CORTESE:

Name: TEXACO #61-106-0186 Address: 22232 WILMINGTON AVE

CARSON, CA 90746 City,State,Zip:

CORTESE Region: Envirostor Id: Not reported Global ID: T0603703122

Site/Facility Type: LUST CLEANUP SITE **OPEN - REMEDIATION** Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported

Distance Elevation

n Site Database(s) EPA ID Number

TEXACO #61-106-0186 (Continued)

S107449270

EDR ID Number

Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

ENF:

 Name:
 TEXACO #61-106-0186

 Address:
 22232 WILMINGTON AVE

 City, State, Zip:
 CARSON, CA 90746

Region:

Facility Id: 263264

Agency Name: Texaco Service Station Carson

Place Type: Facility
Place Subtype: Not reported
Facility Type: Not reported

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported Not reported NAICS Desc 3:

Of Places: 1

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Not reported Pretreatment: Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS** Program Category2: **TANKS** # Of Programs: I-05891 WDID: 168655 Reg Measure Id: Reg Measure Type: Unregulated

Region: 4

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Never Active

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO #61-106-0186 (Continued)

S107449270

EDR ID Number

Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:

Not reported
Passive
229590
4

Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 01/31/2000
Adoption/Issuance Date: Not reported
Achieve Date: 10/31/2000
Termination Date: 01/31/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - I-05891

Description: Level 1 enforcement letter sent 1/31/00 for FTS RAP.

Program: UST

Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HAZNET:

Name: TESORO REFINING & MARKETING/CARSON SHELL#68517

Address: 22232 WILMINGTON AVE City, State, Zip: CARSON, CA 907454308

Year: 2013

GEPAID: CAL000321936
Contact: Lisa Gomez
Telephone: 2106264994
Mailing Name: Not reported

Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000

Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.231

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Los Angeles

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO #61-106-0186 (Continued)

S107449270

EDR ID Number

Name: TESORO REFINING & MARKETING/CARSON SHELL#68517

Address: 22232 WILMINGTON AVE City,State,Zip: CARSON, CA 907454308

Year: 2013

GEPAID: CAL000321936
Contact: Lisa Gomez
Telephone: 2106264994
Mailing Name: Not reported

Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000

Gen County: Los Angeles
TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.2625

CA Waste Code: 352-Other organic solids

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

To Include On-Site Treatment And/Or Stabilization)

Facility County: Los Angeles

Name: TESORO REFINING & MARKETING/CARSON SHELL#68517

Address: 22232 WILMINGTON AVE City,State,Zip: CARSON, CA 907454308

Year: 2012

GEPAID: CAL000321936
Contact: Lisa Gomez
Telephone: 2106264994
Mailing Name: Not reported

Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City, St, Zip: SAN ANTONIO, TX 782590000

Gen County: Los Angeles TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.2525

CA Waste Code: 352-Other organic solids

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

To Include On-Site Treatment And/Or Stabilization)

Facility County: Los Angeles

Name: TESORO REFINING & MARKETING/CARSON SHELL#68517

Address: 22232 WILMINGTON AVE City, State, Zip: CARSON, CA 907454308

Year: 2012

GEPAID: CAL000321936
Contact: Lisa Gomez
Telephone: 2106264994
Mailing Name: Not reported

Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000

Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.147

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Los Angeles

Direction Distance

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

TEXACO #61-106-0186 (Continued)

S107449270

Name: TESORO REFINING & MARKETING/CARSON SHELL#68517

22232 WILMINGTON AVE Address: CARSON, CA 907454308 City,State,Zip:

Year: 2011

GEPAID: CAL000321936 Contact: Lisa Gomez 2106264994 Telephone: Mailing Name: Not reported

Mailing Address: 19100 RIDGEWOOD PKWY Mailing City, St, Zip: SAN ANTONIO, TX 782590000

Gen County: Los Angeles CAT080013352 TSD EPA ID: TSD County: Los Angeles Tons: 0.273

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Los Angeles

> Click this hyperlink while viewing on your computer to access 8 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

TEXACO #61-106-0186 Name: Address: 22232 WILMINGTON AVE City,State,Zip: CARSON, CA 90746

Site ID: 260118 CERS ID: T0603703122

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

900 S FREMONT AVE Affiliation Address:

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 6264583507 Affiliation Phone:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: ADAM TAING - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported Affiliation Address: 320 West 4th Street Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766752

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

N84 TESORO SHELL 68517 RCRA NonGen / NLR 1024817576
WNW 22232 WILMINGTON AVE CAL000321936

WNW 22232 WILMINGTON AVE 1/8-1/4 CARSON, CA 90745

0.245 mi.

1291 ft. Site 4 of 7 in cluster N

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/06/2007

Actual: Facility name: TESORO SHELL 68517
24 ft. Facility address: 22232 WILMINGTON AVE
CARSON, CA 90745-4308

EPA ID: CAL000321936

Mailing address: 19100 RIDGEWOOD PKWY

SAN ANTONIO, TX 78259-0000

Contact: BRENDA RAMIREZ

Contact address: 19100 RIDGEWOOD PKWY

SAN ANTONIO, TX 78259

Contact country: Not reported Contact telephone: 210-626-5153

Contact email: BRENDA.RAMIREZ@TSOCORP.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TESORO REFINING & MARKETING COMPANY

Owner/operator address: 19100 RIDGEWOOD PKWY

SAN ANTONIO, TX 78259

Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Not reported
Not reported
Other
Other
Owner

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRENDA RAMIREZ

Owner/operator address: 19100 RIDGEWOOD PKWY

SAN ANTONIO, TX 78259

Owner/operator country: Not reported Owner/operator telephone: 210-626-5153 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: 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: Yes Treater, storer or disposer of HW: No Underground injection activity: No

Direction Distance

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

TESORO SHELL 68517 (Continued)

1024817576

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

N85 TEXACO/EQUILON #61-106-0186 CA UST U003941959

N/A

N/A

WNW 22232 WILMINGTON AVE 1/8-1/4 CARSON, CA 90745

0.245 mi.

1291 ft. Site 5 of 7 in cluster N

Relative: UST:

Higher Name: TEXACO/EQUILON #61-106-0186

Actual:Address:22232 WILMINGTON AVE24 ft.City,State,Zip:CARSON, CA 90745

Facility ID: 26098

Permitting Agency: LOS ANGELES COUNTY

Latitude: 33.82595 Longitude: -118.240333

N86 TEXACO CA HIST UST U001566263

WNW 22232 WILMINGTON AVE 1/8-1/4 CARSON, CA 90810

0.245 mi.

1291 ft. Site 6 of 7 in cluster N

Relative: HIST UST: Higher Name: TEXACO

Actual: Address: 22232 WILMINGTON AVE 24 ft. City,State,Zip: CARSON, CA 90810

File Number: Not reported URL: Not reported STATE Region: Facility ID: 00000017367 Facility Type: Gas Station Other Type: Not reported Contact Name: BETTY J. HANSON Telephone: 2138302570 Owner Name: TEXACO U.S.A.

Owner Address: P. O. BOX 3756 - 3350 WILSHIRE

Owner City,St,Zip: LOS ANGELES, CA 90010

Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1964
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO (Continued) U001566263

Leak Detection:

None

Tank Num:

Container Num:

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

None

N

Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

003 Tank Num: Container Num: 3 Year Installed: 1964 00006000 Tank Capacity: Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4 Year Installed: 1964 Tank Capacity: 00006000 **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 005 Container Num: 5 Year Installed: 1964 Tank Capacity: 00006000 Tank Used for: **PRODUCT PREMIUM** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

P87 WATSON LAND CO CA HIST CORTESE \$105024548
North 2116 220TH N/A

North 2116 220TH 1/8-1/4 LONG BEACH, CA 90810

0.247 mi.

1304 ft. Site 1 of 4 in cluster P

Relative:HIST CORTESE:Higheredr_fname:WATSON LAND COActual:edr_fadd1:2116 220TH

27 ft. City,State,Zip: LONG BEACH, CA 90810

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-12198

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 P88
 LIDO VAN & STORAGE
 CA SWEEPS UST
 \$101618176

 North
 2116 E 220TH ST
 CA HIST UST
 N/A

1/8-1/4 LONG BEACH, CA 90810

0.247 mi.

1304 ft. Site 2 of 4 in cluster P

Relative: SWEEPS UST:

HigherName:LIDO VAN & STORAGEActual:Address:2116 E 220TH ST27 ft.City:LONG BEACH

Status: Active
Comp Number: 47259
Number: 9
Board Of Equalization: 44-013566
Referral Date: 07-01-85

Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 1

SWRCB Tank Id: 19-060-047259-000001

Tank Status: A
Capacity: 7000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P

Content: DIESEL Number Of Tanks: 1

HIST UST:

Name: LIDO VAN AND STORAGE Address: 2116 E 220TH STREET City,State,Zip: CARSON, CA 90810

File Number: 0002759F

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002759F.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Not reported Other Type: Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Not reported Owner Address: Not reported Owner City, St, Zip: Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Not reported

Tank Num:

Container Num:

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

CA FID UST

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

LIDO VAN & STORAGE (Continued)

S101618176

EDR ID Number

Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 19056691 Regulated By: UTNKA Regulated ID: 00047259 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2136376111 Mail To: Not reported Mailing Address: 2116 E 220TH ST Mailing Address 2: Not reported

Mailing City, St, Zip: LONG BEACH 90810

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS:

Name: CALIFORNIA WATER SERVICE - DOM-277

Address: 2116 E 220TH ST City,State,Zip: CARSON, CA 90810

 Site ID:
 102133

 CERS ID:
 10269676

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 102133

Site Name: California Water Service - DOM-277

Violation Date: 05-13-2015

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 06/02/2015. OBSERVATION: The facility has

not annually reviewed and certified that the business plan is

complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise,

and certify the business plan electronically in the California

Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 102133

Site Name: California Water Service - DOM-277

Violation Date: 07-19-2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Direction Distance

Elevation Site Database(s) EPA ID Number

LIDO VAN & STORAGE (Continued)

S101618176

EDR ID Number

Violation Notes: Returned to compliance on 07/23/2018. OBSERVATION: The business failed

to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2018 California Environmental Reporting System (CERS) submittal was missing/incomplete/inaccurate: Reviewed CERS submittals submitted on 5/1/18 and found the following needed to be addressed: - The Local Unified Program Agency (UPA/CUPA) phone number should be 323-890-4317 and not 323-890-4000 on facility's consolidated emergency response / contingency plan: - Missing required employee training

plan/records for hazardous materials business plan; CORRECTIVE ACTION:

Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due

date

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Frank Umekubo Superintendent CALIFORNIA WATER SERVICE

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-02-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: HMBP submitted on 06/02/2015 reviewed and accepted. RTC - documented

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Victor Banuelos, CPO The owner/operator was advised to update, review,

and submit any and all information missing in the California Environmental Reporting System (CERS) online system.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-04-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Direction Distance Elevation

ation Site Database(s) EPA ID Number

LIDO VAN & STORAGE (Continued)

S101618176

EDR ID Number

Coordinates:

Site ID: 102133

Facility Name: California Water Service - DOM-277

Env Int Type Code: HMBP
Program ID: 10269676
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 33.827454
Longitude: -118.235420

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: Robert Medina

Entity Title: Not reported
Affiliation Address: 2000 S. Tubeway Avenue

Affiliation City: Commerce

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 1720 North First Street

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: California Water Service

Entity Title: Not reported

Affiliation Address: 1720 North First Street

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95112

Affiliation Phone: (800) 750-8200

Affiliation Type Desc: Legal Owner

Entity Name: CALIFORNIA WATER SERVICE

Entity Title: Not reported

Affiliation Address: 1720 North First Street

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States

Affiliation Zip: 95112
Affiliation Phone: (310) 257-1400

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce

Direction Distance

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

LIDO VAN & STORAGE (Continued)

S101618176

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90040-3027 Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Operator

California Water Service Co. Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (310) 257-1400

Affiliation Type Desc: Identification Signer **Entity Name:** Robert Medina

Entity Title: **Environmental Program Manager**

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

California Water Service Company **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

P89 LIDO VAN AND STORAGE

North 2116 E 220TH ST 1/8-1/4 **CARSON, CA 90810**

0.247 mi.

1304 ft. Site 3 of 4 in cluster P

HIST UST: Relative: Higher Name:

LIDO VAN AND STORAGE 2116 E 220TH ST Address: Actual: City,State,Zip: CARSON, CA 90810 27 ft.

> File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000029395 Facility Type: Other

MOVING AND STORAGE Other Type:

Contact Name: LARRY PRATT Telephone: 2136376111

Owner Name: LIDO VAN AND STORAGE CO., INC.

Owner Address: 2200 ALTON AVE Owner City,St,Zip: **IRVINE, CA 92714**

Total Tanks: 0001 U001566238

N/A

CA HIST UST

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

LIDO VAN AND STORAGE (Continued)

U001566238

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
O0007500
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Stock Inventor

P90 LIDO VAN & STORAGE CA HIST UST U001566237
North 2116 E 220TH ST N/A

1/8-1/4 LONG BEACH, CA 90810

0.247 mi.

1304 ft. Site 4 of 4 in cluster P

 Relative:
 HIST UST:

 Higher
 Name:
 LIDO VAN & STORAGE

 Actual:
 Address:
 2116 E 220TH ST

 27 ft.
 City,State,Zip:
 LONG BEACH, CA 90810

File Number:
URL:
Region:
Facility ID:
Not reported
STATE
00000047259
Facility Type:
Other

Other Type: MOVING & STORAGE
Contact Name: LARRY PRATT
Telephone: 2136376111

Owner Name: WATSON INDUSTRIAL PROPERTIES

Owner Address: 22010 S. WILMINGTON Owner City,St,Zip: CARSON, CA 90795

Total Tanks: 0001

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
00007000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Not reported
Not reported

Leak Detection: None

 O91
 NIKLOR CHEMICAL COMPANY INC.
 CA ENVIROSTOR
 U001565757

 NNW
 2060 E. 220TH ST.
 CA HIST UST
 N/A

1/8-1/4 CARSON, CA 90810

0.248 mi.

1308 ft. Site 2 of 10 in cluster O

Relative: ENVIROSTOR:

Higher Name: NIKLOR CHEMICAL COMPANY INC.

 Actual:
 Address:
 2060 E. 220TH ST.

 26 ft.
 City,State,Zip:
 CARSON, CA 90810

Facility ID: 19281226

Status: Refer: 1248 Local Agency

Status Date: 05/27/2004
Site Code: Not reported
Site Type: Evaluation

Direction Distance

Elevation Site Database(s) EPA ID Number

NIKLOR CHEMICAL COMPANY INC. (Continued)

U001565757

EDR ID Number

Site Type Detailed: Evaluation
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Cypress

Assembly: 64 Senate: 35

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable Latitude: 33.82753 Longitude: -118.2371

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 19281226

Alias Type: Envirostor ID Number

Completed Info:

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

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

HIST UST:

Name: NIKLOR CHEMICAL CO. IN.

Address: 2060 E 220TH ST City, State, Zip: CARSON, CA 90745

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000021000 Facility Type: Other

Other Type: CHEMICAL MFG.
Contact Name: JOHN M. WILHELM
Telephone: 2138302253

Owner Name: NIKLOR CHEMICAL CO., INC.
Owner Address: 2060 E. 220TH STREET
Owner City,St,Zip: CARSON, CA 90745

Total Tanks: 0006

Distance

Elevation Site Database(s) EPA ID Number

NIKLOR CHEMICAL COMPANY INC. (Continued)

U001565757

EDR ID Number

 Tank Num:
 001

 Container Num:
 121

 Year Installed:
 1974

 Tank Capacity:
 00002000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

Container Construction Thickness: 1/4 Leak Detection: None

Tank Num: 002
Container Num: 012
Year Installed: 1969
Tank Capacity: 00001200
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6
Leak Detection: None

 Tank Num:
 003

 Container Num:
 013

 Year Installed:
 1970

 Tank Capacity:
 00002000

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 3/16

Leak Detection: Not reported

Tank Num: 004 Container Num: 120 Year Installed: 1974 Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: **DIESEL** Container Construction Thickness: 1/4 Leak Detection: None

 Tank Num:
 005

 Container Num:
 095

 Year Installed:
 1972

 Tank Capacity:
 00001500

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 3 Leak Detection: None

Tank Num: 006
Container Num: 011
Year Installed: 1969
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 6 Leak Detection: None

Direction Distance

Elevation Site Database(s) EPA ID Number

 O92
 NIKLOR CHEMICAL CO., INC.
 SEMS-ARCHIVE
 1000290751

 NNW
 2060 E 220TH STREET
 CORRACTS
 CAD008392052

1/8-1/4 LONG BEACH, CA 90810 0.248 mi.

1308 ft. Site 3 of 10 in cluster O

Relative: Higher

Actual: SEMS Archive: Site ID:

 Site ID:
 0900308

 EPA ID:
 CAD008392052

 Cong District:
 32

 FIPS Code:
 06037

 FF:
 N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0900308

 EPA ID:
 CAD008392052

Site Name: NIKLOR CHEMICAL CO INC

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ:

Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0900308

 EPA ID:
 CAD008392052

Site Name: NIKLOR CHEMICAL CO INC

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

 SEQ:
 1

 Start Date:
 1990-08-24 04:00:00

 Finish Date:
 1990-08-24 04:00:00

Qual: Not reported Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0900308

 EPA ID:
 CAD008392052

Site Name: NIKLOR CHEMICAL CO INC

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Start Date: Not reported Finish Date: 1991-07-16 04:00:00 **EDR ID Number**

RCRA-TSDF

CA HAZNET

CA HWP

CA CERS

RCRA NonGen / NLR

Direction Distance

Elevation Site Database(s) EPA ID Number

NIKLOR CHEMICAL CO., INC. (Continued)

1000290751

EDR ID Number

Qual: D

Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD008392052

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19910716

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 32532

Pesticide and Other Agricultural Chemical Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 09/24/1993

Facility name: NIKLOR CHEMICAL CO., INC. Facility address: 2060 E 220TH STREET

LONG BEACH, CA 90810

EPA ID: CAD008392052
Contact: Not reported
Contact address: Not reported
Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NIKLOR CHEMICAL CO INC.
Owner/operator address: 2060 E 220TH STREET

LONG BEACH, CA 90810

Owner/operator country: Not reported Owner/operator telephone: 213-830-2253 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NIKLOR CHEMICAL CO INC.
Owner/operator address: 2060 E 220TH STREET

CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported
Owner/operator telephone: 213-830-2253
Owner/operator email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NIKLOR CHEMICAL CO., INC. (Continued)

1000290751

EDR ID Number

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/27/1981

Site name: NIKLOR CHEMICAL CO., INC. Classification: Not a generator, verified

Corrective Action Summary:

Event date: 01/01/1990

Event: LEAD AGENCY DETERMINATION

Event date: 07/16/1991

Event: NCAPS RANKING/PRIORITY

Event date: 07/16/1991

Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 07/16/1991

Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 04/25/1989
Date achieved compliance: 04/25/1989
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date:
Enf. disposition status:
Enf. disposition status:
Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount:
Vot reported
State
Not reported
State
Final penalty amount:
25000

Direction Distance

Elevation Site Database(s) EPA ID Number

NIKLOR CHEMICAL CO., INC. (Continued)

1000290751

EDR ID Number

Paid penalty amount: 25000

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 02/22/1988
Date achieved compliance: 03/03/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/02/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 02/08/1988
Date achieved compliance: 03/03/1988
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 06/06/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 77500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/27/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 04/25/1989

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 04/25/1989 Evaluation lead agency: State

Evaluation date: 02/22/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/03/1988 Evaluation lead agency: State

Evaluation date: 02/08/1988

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 03/03/1988 Evaluation lead agency: State

RCRA NonGen / NLR:

Date form received by agency: 09/24/1993

Direction Distance

Elevation Site Database(s) EPA ID Number

NIKLOR CHEMICAL CO., INC. (Continued)

1000290751

EDR ID Number

Facility name: NIKLOR CHEMICAL CO., INC. Facility address: 2060 E 220TH STREET

LONG BEACH, CA 90810

EPA ID: CAD008392052
Contact: Not reported
Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NIKLOR CHEMICAL CO INC.
Owner/operator address: 2060 E 220TH STREET

LONG BEACH, CA 90810

Owner/operator country: Not reported Owner/operator telephone: 213-830-2253 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NIKLOR CHEMICAL CO INC.

Owner/operator address: 2060 E 220TH STREET

CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported Owner/operator telephone: 213-830-2253 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

NIKLOR CHEMICAL CO., INC. (Continued)

1000290751

EDR ID Number

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/27/1981

Site name: NIKLOR CHEMICAL CO., INC. Classification: Not a generator, verified

Corrective Action Summary:

Event date: 01/01/1990

Event: LEAD AGENCY DETERMINATION

Event date: 07/16/1991

Event: NCAPS RANKING/PRIORITY

Event date: 07/16/1991

Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 07/16/1991

Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 04/25/1989
Date achieved compliance: 04/25/1989
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 11/01/1988
Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported 25000
Paid penalty amount: 25000

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 02/22/1988
Date achieved compliance: 03/03/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/02/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 02/08/1988

Direction Distance

Elevation Site Database(s) EPA ID Number

NIKLOR CHEMICAL CO., INC. (Continued)

1000290751

EDR ID Number

Date achieved compliance: 03/03/1988 Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 06/06/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 77500
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/27/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 04/25/1989

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 04/25/1989 Evaluation lead agency: State

Evaluation date: 02/22/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/03/1988 Evaluation lead agency: State

Evaluation date: 02/08/1988

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 03/03/1988 Evaluation lead agency: State

HAZNET:

Name: NIKLOR CHEMICAL CO INC

Address: 2060 E 220TH ST

City,State,Zip: LONG BEACH, CA 908100000

Year: 2005

GEPAID: CAD008392052 Contact: STEPHEN N WILHELM

Telephone: 6618242494
Mailing Name: Not reported
Mailing Address: 1667 PURDY AVE
Mailing City,St,Zip: MOJAVE, CA 935010000

Gen County: Los Angeles
TSD EPA ID: UTD981552177

TSD County: 99 Tons: 0.165

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: T03-Treatment, Incineration

Facility County: Los Angeles

Name: NIKLOR CHEMICAL CO INC

Address: 2060 E 220TH ST

Direction Distance

Elevation Site Database(s) EPA ID Number

NIKLOR CHEMICAL CO., INC. (Continued)

City, State, Zip: LONG BEACH, CA 908100000

Year: 2005

GEPAID: CAD008392052 Contact: STEPHEN N WILHELM

Telephone: 6618242494
Mailing Name: Not reported
Mailing Address: 1667 PURDY AVE
Mailing City,St,Zip: MOJAVE, CA 935010000

Gen County: Los Angeles TSD EPA ID: UTD981552177

TSD County: 99 Tons: 0.075

CA Waste Code: 352-Other organic solids Method: T03-Treatment, Incineration

Facility County: Los Angeles

Name: NIKLOR CHEMICAL CO INC

Address: 2060 E 220TH ST

City, State, Zip: LONG BEACH, CA 908100000

Year: 2005

GEPAID: CAD008392052

Contact: STEPHEN N WILHELM

Telephone: 6618242494
Mailing Name: Not reported
Mailing Address: 1667 PURDY AVE
Mailing City,St,Zip: MOJAVE, CA 935010000

Gen County: Los Angeles TSD EPA ID: CAD980675276

TSD County: Kern Tons: 5.8996

CA Waste Code: 181-Other inorganic solid waste

Method: T01-Treatment, Tank

Facility County: Los Angeles

Name: NIKLOR CHEMICAL CO INC

Address: 2060 E 220TH ST

City, State, Zip: LONG BEACH, CA 908100000

Year: 2002

GEPAID: CAD008392052 Contact: STEPHEN N WILHELM

Telephone: 6618242494
Mailing Name: Not reported
Mailing Address: 1667 PURDY AVE
Mailing City,St,Zip: MOJAVE, CA 935010000

Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tagget

Tons: 6.3

CA Waste Code: 135-Unspecified aqueous solution

Method: R01-Recycler Facility County: Los Angeles

Name: NIKLOR CHEMICAL CO INC

Address: 2060 E 220TH ST

City,State,Zip: LONG BEACH, CA 908100000

Year: 2001

GEPAID: CAD008392052

TC5814018.2s Page 544

EDR ID Number

1000290751

Direction Distance

Elevation Site Database(s) EPA ID Number

NIKLOR CHEMICAL CO., INC. (Continued)

1000290751

EDR ID Number

Contact: STEPHEN N WILHELM

Telephone: 6618242494

Mailing Name: Not reported

Mailing Address: 1667 PURDY AVE

Mailing City,St,Zip: MOJAVE, CA 935010000

Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 10.08

CA Waste Code: 135-Unspecified aqueous solution

Method: R01-Recycler Facility County: Los Angeles

Click this hyperlink while viewing on your computer to access 16 additional CA_HAZNET: record(s) in the EDR Site Report.

HWP:

Name: NIKLOR CHEMICAL CO INC

Address: 2060 E 220TH ST

City, State, Zip: LONG BEACH, CA 908100000

EPA Id: CAD008392052
Cleanup Status: PROTECTIVE FILER

Latitude: 33.82750 Longitude: -118.2371

Facility Type: Historical - Non-Operating

Facility Size:

Team:

Not reported

Not reported

Supervisor:

Not reported

Site Code:

Not reported

Not reported

Assembly District: 64 Senate District: 35

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA ld: CAD008392052

Facility Type: Historical - Non-Operating

Unit Names: OBOD1

Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)

Actual Date: 09/25/1991

EPA Id: CAD008392052

Facility Type: Historical - Non-Operating

Unit Names: OBOD1

Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)

Actual Date: 02/15/1989

CERS:

Name: NIKLOR CHEMICAL CO INC

Address: 2060 E 220TH ST

City, State, Zip: LONG BEACH, CA 908100000

Site ID: 244209
CERS ID: CAD008392052
CERS Description: Hazardous Waste

Affiliation:

Direction Distance

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

NIKLOR CHEMICAL CO., INC. (Continued)

1000290751

CA UST U004050585

N/A

Affiliation Type Desc: **Facility Contact**

STEPHEN N WILHELM **Entity Name:**

Entity Title: Not reported Affiliation Address: 1667 PURDY RD Affiliation City: **MOJAVE**

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93501 Affiliation Phone: 6618242494

Affiliation Type Desc: Facility Owner

Entity Name: NIKLOR CHEMICAL CO INC

Entity Title: Not reported Affiliation Address: 1667 PURDY RD Affiliation City: MOJAVE

Affiliation State: CA Affiliation Country: Not reported 935017403 Affiliation Zip: Affiliation Phone: 6618242494

O93 NIKLOR CHEMICAL CO INC

2060 E 220TH ST

1/8-1/4

LONG BEACH, CA 90810

0.248 mi.

NNW

1308 ft. Site 4 of 10 in cluster O

Relative: UST:

Higher NIKLOR CHEMICAL CO INC Name:

Address: 2060 E 220TH ST Actual:

City,State,Zip: LONG BEACH, CA 90810 26 ft.

Facility ID: 6532

Permitting Agency: LONG BEACH, CITY OF

Latitude: 33.8288589 Longitude: -118.235764

O94 NIKLOR CHEMICAL CO INC CA SWEEPS UST 1007288049

NNW 2060 E 220TH ST **FTTS** N/A

1/8-1/4 **CARSON, CA 90810 HIST FTTS** 0.248 mi. CA LOS ANGELES CO. HMS

1308 ft. Site 5 of 10 in cluster O

Relative: SWEEPS UST:

Higher Name: NIKLOR CHEMICAL CO INC

Address: 2060 E 220TH ST Actual:

26 ft. City: **CARSON** Active Status:

> Comp Number: 6532 Number: Board Of Equalization: 44-008097 Referral Date: 06-30-89 Action Date: Not reported Created Date: 06-30-89

Owner Tank Id: Not reported SWRCB Tank Id: 19-000-006532-000001

Α Tank Status:

Direction Distance

Elevation Site Database(s) EPA ID Number

NIKLOR CHEMICAL CO INC (Continued)

1007288049

EDR ID Number

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported

Number Of Tanks: 6

Name: NIKLOR CHEMICAL CO INC

 Address:
 2060 E 220TH ST

 City:
 CARSON

 Status:
 Active

Status: Active
Comp Number: 6532
Number: 9

Board Of Equalization: 44-008097
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-006532-000002

Tank Status: A

Number Of Tanks:

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN STG: W
Content: Not reported

Name: NIKLOR CHEMICAL CO INC

Not reported

Address: 2060 E 220TH ST

City: CARSON Status: Active Comp Number: 6532 Number: 9

Board Of Equalization: 44-008097
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-006532-000003

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: NIKLOR CHEMICAL CO INC

Address: 2060 E 220TH ST

City: CARSON
Status: Active
Comp Number: 6532
Number: 9

Board Of Equalization: 44-008097
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89

Direction Distance

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

NIKLOR CHEMICAL CO INC (Continued)

1007288049

EDR ID Number

Owner Tank Id: Not reported

19-000-006532-000004 SWRCB Tank Id:

Tank Status:

Capacity: Not reported Active Date: 06-30-89 UNKNOWN Tank Use:

STG: W

Content: Not reported Number Of Tanks: Not reported

NIKLOR CHEMICAL CO INC Name:

2060 E 220TH ST Address:

CARSON City: Status: Active Comp Number: 6532 Number: 9

Board Of Equalization: 44-008097 Referral Date: 06-30-89 Action Date: Not reported 06-30-89 Created Date: Owner Tank Id: Not reported

19-000-006532-000005 SWRCB Tank Id: Α

Tank Status:

Capacity: Not reported 06-30-89 Active Date: UNKNOWN Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

NIKLOR CHEMICAL CO INC Name:

Address: 2060 E 220TH ST

City: **CARSON** Status: Active Comp Number: 6532 Number: 9

Board Of Equalization: 44-008097 Referral Date: 06-30-89 Not reported Action Date: 06-30-89 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-006532-000006

Tank Status: Α

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG:

Content: Not reported Number Of Tanks: Not reported

FTTS INSP:

20030101SC 63 Inspection Number:

Region: 11 Inspection Date: 01/01/03 Inspector: Not reported

Violation occurred:

EPCRA, Data Quality, Federal Conducted Investigation Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

NIKLOR CHEMICAL CO INC (Continued)

1007288049

EDR ID Number

Investigation Reason: For Cause, Violation

Legislation Code: EPCRA Facility Function: Manufacturer

HIST FTTS INSP:

Inspection Number: 20030101SC 63

Region: 11

Inspection Date: Not reported Inspector: Not reported

Violation occurred: Yes

Investigation Type: EPCRA, Data Quality, Federal Conducted

Investigation Reason: For Cause, Violation

Legislation Code: EPCRA Facility Function: Manufacturer

LOS ANGELES CO. HMS:

Name: NIKLOR CHEMICAL CO INC

Address: 2060 E 220TH ST

City,State,Zip: CARSON, CA 908101695

Region: LA

Permit Category: T

Facility Id: 006314-006532

Facility Type: 0
Facility Status: Closed
Area: 22
Permit Number: 00001839T
Permit Status: Closed

Name: NIKLOR CHEMICAL CO INC

Address: 2060 E 220TH ST City,State,Zip: CARSON, CA 908101695

Region: LA Permit Category: S

Facility Id: 006314-047332

Facility Type: S6
Facility Status: Closed
Area: 22
Permit Number: CGI002130
Permit Status: Closed

Name: NIKLOR CHEMICAL CO INC

Address: 2060 E 220TH ST City,State,Zip: CARSON, CA 908101695

Region: LA

Permit Category: I

Facility Id: 006314-I06532

Facility Type: 01
Facility Status: Closed
Area: 22
Permit Number: 000003483
Permit Status: Closed

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

 O95
 NIKLOR CHEMICAL CO INC
 CA ENVIROSTOR
 \$118757540

 NNW
 2060 E 220TH ST
 N/A

1/8-1/4 LONG BEACH, CA 90810

0.248 mi.

1308 ft. Site 6 of 10 in cluster O

Relative: ENVIROSTOR: Higher Name:

HigherName:NIKLOR CHEMICAL CO INCActual:Address:2060 E 220TH ST

26 ft. City,State,Zip: LONG BEACH, CA 908100000

Facility ID: 80001581

Status: No Action Required
Status Date: 06/19/2013
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 0 NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Supervisor: * Unknown

Division Branch: Cleanup Chatsworth

Assembly: 64 Senate: 35

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.82750 Longitude: -118.2371 APN: 7316027017 NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED 7316027017 Alias Name:

Alias Type: APN

Alias Name: CAD008392052

Alias Type: EPA Identification Number

Alias Name: 80001581

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 07/16/1991 Comments: Not reported

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

Q96 CCL TUBE INC RCRA NonGen / NLR 1024822730
NNE 2250 E 220TH ST CAL000341535

1/8-1/4 CARSON, CA 90810

0.248 mi.

1310 ft. Site 1 of 2 in cluster Q

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 03/20/2009

Actual: Facility name: CCL TUBE INC

27 ft. Facility address: 2250 E 220TH ST

CARSON, CA 90810-1638

EPA ID: CAL000341535
Contact: RON HARRIMAN
Contact address: 2250 E 220TH ST

CARSON, CA 90810

Contact country: Not reported Contact telephone: 310-635-4444

Contact email: RHARRIMAN@CCLIND.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RON HARRIMAN
Owner/operator address: 2250 E 220TH ST
CARSON, CA 90810

Owner/operator country: Not reported
Owner/operator telephone: 310-635-4444
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator

Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: CCL TUBE INC
Owner/operator address: 2250 E 220TH ST
CARSON, CA 90810

Not reported

Owner/operator telephone: 310-635-4444 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

Owner/operator country:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Direction Distance

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

CCL TUBE INC (Continued) 1024822730

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

Q97 **CCL TUBE** CA CERS HAZ WASTE S108419236

NNE 2250 E 220TH ST **CA LOS ANGELES CO. HMS** N/A

1/8-1/4 **CARSON, CA 90810 CA NPDES CA CIWQS** 0.248 mi. 1310 ft. Site 2 of 2 in cluster Q **CA CERS**

Relative: **CERS HAZ WASTE:**

Higher Name: **CCL TUBE** Address: 2250 E 220TH ST Actual: 27 ft. City,State,Zip: CARSON, CA 90810

Site ID: 17197 CERS ID: 10272130

CERS Description: Hazardous Waste Generator

LOS ANGELES CO. HMS:

Name: WATSON LAND CO Address: 2250 E 220TH ST City, State, Zip: CARSON, CA 908101638

Region: LA Permit Category: I

Facility Id: 031298-048237

Facility Type: Facility Status: Permit Area: 22 Permit Number: 000546342 Permit Status: Permit

CCL TUBE INC Name: Address: 2250 E 220TH ST City,State,Zip: CARSON, CA 908101638

Region: LA Permit Category: I

031298-051494 Facility Id:

Facility Type: 01 Facility Status: Permit Area: 22 000020327 Permit Number: Permit Status: Permit

CCL TUBE INC Name: Address: 2250 E 220TH ST

CARSON, CA 908101638 City,State,Zip: Region:

Permit Category: Not reported Facility Id: 031298-054757 Facility Type: Not reported Facility Status: **OPEN** 22 Area:

Direction Distance

Elevation Site Database(s) EPA ID Number

CCL TUBE (Continued) S108419236

Permit Number: Not reported Permit Status: Not reported

NPDES:

Name:CCL TUBEAddress:2250 E 220TH STCity,State,Zip:CARSON, CA 90810Facility Status:Not reported

NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: Not reported WDID: 4 191022032 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 02/11/2009 Operator Name: **CCL Tube** 2250 E 220th St Operator Address: Operator City: Carson Operator State: California Operator Zip: 90810

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 359736 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191022032 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 01/16/2009 Processed Date: 02/11/2009 Status: Active

Distance

Elevation Site Database(s) EPA ID Number

CCL TUBE (Continued) S108419236

Status Date: 02/11/2009
Place Size: 224770
Place Size Unit: SqFt

Contact: Ron Harriman

Contact Title: Director Product Development

Contact Phone: 310-635-4444

Contact Phone Ext: 106

Contact Email: rharriman@cclind.com

Operator Name: CCL Tube
Operator Address: 2250 E 220th St
Operator City: Carson
Operator State: California
Operator Zip: 90810
Operator Contact: Ron Harriman

Operator Contact Title: Director Product Development

Operator Contact Phone: 310-635-4444

Operator Contact Phone Ext: 106

rharriman@cclind.com Operator Contact Email: Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Not reported Developer Contact: **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported

Dir Discharge Uswater Ind: N

Constype Utility Ind: Constype Water Sewer Ind:

Receiving Water Name: dominquez channel Certifier: Ron Harriman

Certifier Title: Director Product Development

Not reported

Not reported

Certification Date: 08-APR-15

Primary Sic: 3085-Plastics Bottles

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0

Discharge Name:

Operator Contact Email:

Constype Other Description:

Operator Type:

Distance Elevation

Site Database(s) EPA ID Number

CCL TUBE (Continued) S108419236

CCL Tube

Not reported

Not reported

Not reported

Region: 4 359736 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191022032 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/11/2009 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Address: 2250 E 220th St Discharge City: Carson Discharge State: California Discharge Zip: 90810 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext:

Distance Elevation Site

Site Database(s) EPA ID Number

CCL TUBE (Continued) S108419236

Constype Other Ind: Not reported Not reported Constype Recons Ind: Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Not reported Certification Date: Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

 Name:
 CCL TUBE

 Address:
 2250 E 220TH ST

 City,State,Zip:
 CARSON, CA 90810

Facility Status: Active
NPDES Number: CAS000001
Region: 4

Region: Agency Number: 0 Regulatory Measure ID: 359736 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 191022032 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/11/2009 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported 2250 E 220th St Discharge Address: Discharge Name: **CCL Tube** Discharge City: Carson Discharge State: California Discharge Zip: 90810 Status: Not reported Status Date: Not reported Operator Name: Not reported

Not reported

Not reported

Not reported

Not reported

NPDES as of 03/2018:

Operator Address:

Operator City:

Operator Zip:

Operator State:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 4
Regulatory Measure ID: 359736
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I022032
Program Type: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CCL TUBE (Continued) S108419236

Adoption Date Of Regulatory Measure: Not reported Not reported Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 01/16/2009 Processed Date: 02/11/2009 Status: Active Status Date: 02/11/2009 Place Size: 224770 Place Size Unit: SqFt

Contact: Ron Harriman

Contact Title: Director Product Development

Contact Phone: 310-635-4444

Contact Phone Ext: 106

Contact Email: rharriman@cclind.com

Operator Name:
Operator Address:
Operator City:
Operator State:
Operator Zip:
Operator Zip:
Operator Contact:
CCL Tube
2250 E 220th St
Carson
California
90810
Ron Harriman

Operator Contact Title: Director Product Development

Operator Contact Phone: 310-635-4444

Operator Contact Phone Ext: 106

Operator Contact Email: rharriman@cclind.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CCL TUBE (Continued) S108419236

Dir Discharge Uswater Ind: N

Receiving Water Name: dominquez channel Certifier: Ron Harriman

Certifier Title: Director Product Development

Certification Date: 08-APR-15

Primary Sic: 3085-Plastics Bottles

Secondary Sic:

Not reported
Tertiary Sic:

Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 359736 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191022032 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/11/2009 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: CCL Tube 2250 E 220th St Discharge Address:

Discharge City: Carson Discharge State: California Discharge Zip: 90810 Received Date: Not reported Not reported Processed Date: Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Not reported Developer City: Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported

Not reported

Developer Contact Title:

Direction Distance

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

CCL TUBE (Continued) S108419236

Constype Linear Utility Ind: Not reported Not reported **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Name: **CCL TUBE** Address: 2250 E 220TH ST City, State, Zip: CARSON, CA 90810

Agency: **CCL Tube**

Agency Address: 2250 E 220th St, Carson, CA 90810

Place/Project Type: Industrial - Plastics Bottles

SIC/NAICS: 3085 Region: **INDSTW** Program: Active Regulatory Measure Status:

Storm water industrial Regulatory Measure Type: Order Number: 2014-0057-DWQ WDID: 4 191022032 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 02/11/2009 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: 2

Latitude: 33.82792 Longitude: -118.23252 Map ID MAP FINDINGS Direction

Distance

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

CCL TUBE (Continued) S108419236

CERS:

Name: **CCL TUBE** Address: 2250 E 220TH ST City,State,Zip: **CARSON, CA 90810**

Site ID: 17197 CERS ID: 10272130

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 17197 Site Name: **CCL TUBE** 12-14-2018 Violation Date:

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Returned to compliance on 01/10/2019. OBSERVATION: The following Violation Notes:

> container of hazardous waste was observed with incomplete or no hazardous waste (HW) label: HW storage area walk-in cabinet? located at back exterior parking lot: - 1 x 55-gallon drum containing HW waste inks was observed without a HW label (NOV); CORRECTIVE ACTION: Submit

a photo to the CUPA demonstrating that the container listed above has

been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Site ID: 17197 Site Name: CCL TUBE Violation Date: 10-25-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Monthly Non-Storm Water Discharge (NSWD) visual observations and/or

reports have not been conducted since November 2017.

Violation Division: Water Boards Violation Program: **INDSTW** Violation Source: **SMARTS**

Site ID: 17197 Site Name: **CCL TUBE** Violation Date: 12-14-2018

40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Returned to compliance on 01/10/2019. OBSERVATION: Observed Violation Notes:

accumulation of debris and liquids in internal area of secondary compartment pallets holding hazardous waste drums/containers at hazardous waste storage area located at back exterior parking lot.

CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the

area listed above has been properly cleaned.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CCL TUBE (Continued) S108419236

 Site ID:
 17197

 Site Name:
 CCL TUBE

 Violation Date:
 02-18-2009

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: 123 mg/L of COD was detected at "Discharge1" on 2/18/09.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

 Site ID:
 17197

 Site Name:
 CCL TUBE

 Violation Date:
 12-14-2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: OBSERVATION: The business failed to electronically submit and certify

that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2018 California Environmental Reporting System (CERS) submittal was missing; Reviewed CERS submittals submitted on 3/6/18 and found the following needed to be addressed: - Not using the most up-to-date form to complete facility?s Consolidated Emergency Response / Contingency Plan (CER/CP); Old CER/CP form was used - please use attached Rev. 03/07/17 CER/CP form; - Inaccurate reported quantities for hazardous wastes and hazardous materials on the Hazardous Materials and Waste Inventory Matrix

Report; CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on

or before the annual due date.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 17197

 Site Name:
 CCL TUBE

 Violation Date:
 10-25-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: BMP Violations: 1. Staff observed oil and dark dust near the discharge

point located at the loading docks. 2. Staff observed a NSWD coming from either the roof or nearby disposal waste container with murky water. 3. Staff observed accumulated sediment and debris near

discharge point. Water Boards

Violation Program: INDSTW Violation Source: SMARTS

Evaluation:

Violation Division:

Eval General Type: Other/Unknown Eval Date: 01-17-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CCL TUBE (Continued) S108419236

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Ron Harriman - Director of Engineering and Product Development, gave

consent for the inspection. Robert Garfio - Project Engineer Ron and Robert accompanied the CUPA inspector during the walk through

inspection. No violations observed.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Ron Harriman - Director of Engineering and Product Development, gave

consent for the inspection. Robert Garfio - Project Engineer Ron and Robert accompanied the CUPA inspector during the walk through

inspection. No violations observed.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-25-2018 Violations Found: Yes

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: A full compliance inspection was conducted on-site. The project had

minor violations during the time of inspection and a NOV was issued (see attached report for more details). SWPPP Violations: 1. Monthly Non-Storm Water Discharge (NSWD) visual observations and/or reports have not been conducted since November 2017. BMP Violations: 1. Staff observed oil and dark dust near the discharge point located at the loading docks. 2. Staff observed a NSWD coming from either the roof or nearby disposal waste container with murky water. 3. Staff observed

accumulated sediment and debris near discharge point.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Ron Harriman, Director of Engineering & Product Development

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Ron Harriman, Director of Engineering & Product Development

Direction Distance

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

CCL TUBE (Continued) S108419236

Eval Division: Los Angeles County Fire Department

HW Eval Program: Eval Source: **CERS**

Enforcement Action:

17197 Site ID: CCL TUBE Site Name: Site Address: 2250 E 220TH ST Site City: CARSON Site Zip: 90810 Enf Action Date: 06-17-2010

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that

the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the

permittee is already implementing the BMPs.

Enf Action Division: Water Boards **INDSTW** Enf Action Program: **SMARTS** Enf Action Source:

Site ID: 17197 **CCL TUBE** Site Name: Site Address: 2250 E 220TH ST Site City: **CARSON** Site Zip: 90810 Enf Action Date: 11-15-2018

Enf Action Type: Notice of Violation Enf Action Description: Notice of Violation

Enf Action Notes: SWPPP Violations: 1. Monthly Non-Storm Water Discharge (NSWD) visual observations and/or reports have not been conducted since November 2017. BMP Violations: 1. Staff observed oil and dark dust near the discharge point located at the loading docks. 2. Staff observed a NSWD coming from either the roof or nearby disposal waste container with

murky water. 3. Staff observed accumulated sediment and debris near discharge point.

Enf Action Division: Water Boards Enf Action Program: **INDSTW SMARTS** Enf Action Source:

Coordinates:

Site ID: 17197 Facility Name: **CCL TUBE** Env Int Type Code: **HWG** Program ID: 10272130 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.827020 Longitude: -118.233530

Affiliation:

Affiliation Type Desc: **Facility Mailing Address Entity Name:** Mailing Address

Entity Title: Not reported 2250 E 220TH ST Affiliation Address:

Direction Distance Elevation

on Site Database(s) EPA ID Number

CCL TUBE (Continued) S108419236

Affiliation City: CARSON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** Andy Iseli Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (310) 241-7719

Affiliation Type Desc:

Entity Name:

Entity Title:

Owner/Operator

CCL Tube

Operator

Affiliation Address:

2250 E 220th St

Affiliation City: Carson Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Watson Land Company

Entity Title: Not reported

Affiliation Address: 22010 Wilmington Ave Unit 400

Affiliation City: CARSON
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90745

Affiliation Phone: (310) 952-6400

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Document Preparer Entity Name: ROBERT GARFIO

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

MAP FINDINGS Map ID Direction

Distance

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

CCL TUBE (Continued) S108419236

Entity Name: CCL Industries Not reported Entity Title:

Affiliation Address: 161 Worcester Rd Unit 502

Affiliation City: Framingham

Affiliation State: MA

United States Affiliation Country: Affiliation Zip: 01701

Affiliation Phone: (508) 872-4511

Affiliation Type Desc: Parent Corporation

Entity Name: CCL TUBE Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact Entity Name: RON HARRIMAN** Entity Title: Not reported Affiliation Address: 2250 E 220TH ST Affiliation City: CARSON

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 90810 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: **RON HARRIMAN**

Entity Title: DIRECTOR OF PRODUCT DEVELOPMENT

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

CCL TUBE Name: 2250 E 220TH ST Address: City,State,Zip: CARSON, CA 90810

Site ID: 17197 CERS ID: 732012

CERS Description: Industrial Facility Storm Water

Violations:

17197 Site ID: **CCL TUBE** Site Name: Violation Date: 12-14-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Failure to properly label hazardous waste accumulation containers and Violation Description:

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Map ID MAP FINDINGS
Direction

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

CCL TUBE (Continued) S108419236

Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: The following

container of hazardous waste was observed with incomplete or no hazardous waste (HW) label: HW storage area walk-in cabinet? located at back exterior parking lot: -1 x 55-gallon drum containing HW waste

inks was observed without a HW label (NOV); CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has

been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

 Site ID:
 17197

 Site Name:
 CCL TUBE

 Violation Date:
 10-25-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Monthly Non-Storm Water Discharge (NSWD) visual observations and/or

reports have not been conducted since November 2017.

Violation Division:Water BoardsViolation Program:INDSTWViolation Source:SMARTS

 Site ID:
 17197

 Site Name:
 CCL TUBE

 Violation Date:
 12-14-2018

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: Observed

accumulation of debris and liquids in internal area of secondary compartment pallets holding hazardous waste drums/containers at hazardous waste storage area located at back exterior parking lot.

CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the

area listed above has been properly cleaned .

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

 Site ID:
 17197

 Site Name:
 CCL TUBE

 Violation Date:
 02-18-2009

Citation: 2014-0057-DWQ - Industrial General Permit Violation Description: SW - Deficient BMP Implementation

Violation Notes: 123 mg/L of COD was detected at "Discharge1" on 2/18/09.

Violation Division:Water BoardsViolation Program:INDSTWViolation Source:SMARTS

 Site ID:
 17197

 Site Name:
 CCL TUBE

 Violation Date:
 12-14-2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Map ID MAP FINDINGS Direction

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

CCL TUBE (Continued) S108419236

Violation Notes: OBSERVATION: The business failed to electronically submit and certify

that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2018 California Environmental Reporting System (CERS) submittal was missing; Reviewed CERS submittals submitted on 3/6/18 and found the following needed to be addressed: - Not using the most up-to-date form to complete facility?s Consolidated Emergency Response / Contingency Plan (CER/CP); Old CER/CP form was used - please use attached Rev. 03/07/17 CER/CP form; - Inaccurate reported quantities for hazardous wastes and hazardous materials on the Hazardous Materials and Waste Inventory Matrix Report; CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on

or before the annual due date.

Violation Division: Los Angeles County Fire Department

Violation Program: **HMRRP** Violation Source: CERS

Site ID: 17197 Site Name: **CCL TUBE** Violation Date: 10-25-2018

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: SW - Deficient BMP Implementation

BMP Violations: 1. Staff observed oil and dark dust near the discharge Violation Notes:

> point located at the loading docks. 2. Staff observed a NSWD coming from either the roof or nearby disposal waste container with murky water. 3. Staff observed accumulated sediment and debris near

discharge point.

Violation Division: Water Boards Violation Program: **INDSTW** Violation Source: **SMARTS**

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-17-2019 Nο

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Ron Harriman - Director of Engineering and Product Development, gave

consent for the inspection. Robert Garfio - Project Engineer Ron and Robert accompanied the CUPA inspector during the walk through

inspection. No violations observed.

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP Eval Source:** CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2015

Violations Found:

Eval Type: Routine done by local agency Map ID MAP FINDINGS
Direction

Distance
Elevation Site

CCL TUBE (Continued) S108419236

Eval Notes: Ron Harriman - Director of Engineering and Product Development, gave

consent for the inspection. Robert Garfio - Project Engineer Ron and Robert accompanied the CUPA inspector during the walk through

inspection. No violations observed.

Eval Division:

Eval Program:

Eval Source:

Los Angeles County Fire Department

HW

CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-25-2018 Violations Found: Yes

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: A full compliance inspection was conducted on-site. The project had

minor violations during the time of inspection and a NOV was issued (see attached report for more details). SWPPP Violations: 1. Monthly Non-Storm Water Discharge (NSWD) visual observations and/or reports have not been conducted since November 2017. BMP Violations: 1. Staff observed oil and dark dust near the discharge point located at the loading docks. 2. Staff observed a NSWD coming from either the roof or nearby disposal waste container with murky water. 3. Staff observed

accumulated sediment and debris near discharge point.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Ron Harriman, Director of Engineering & Product Development

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Ron Harriman, Director of Engineering & Product Development

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Enforcement Action:

 Site ID:
 17197

 Site Name:
 CCL TUBE

 Site Address:
 2250 E 220TH ST

 Site City:
 CARSON

 Site Zip:
 90810

 Enf Action Date:
 06-17-2010

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that

the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the

permittee is already implementing the BMPs.

EDR ID Number

EPA ID Number

Database(s)

Distance

Elevation Site Database(s) EPA ID Number

CCL TUBE (Continued) S108419236

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

 Site ID:
 17197

 Site Name:
 CCL TUBE

 Site Address:
 2250 E 220TH ST

 Site City:
 CARSON

 Site Zip:
 90810

 Enf Action Date:
 11-15-2018

 Enf Action Type:
 Notice of Violation

Enf Action Notes: SWPPP Violations: 1. Monthly Non-Storm Water Discharge (NSWD) visual

observations and/or reports have not been conducted since November 2017. BMP Violations: 1. Staff observed oil and dark dust near the discharge point located at the loading docks. 2. Staff observed a NSWD coming from either the roof or nearby disposal waste container with murky water. 3. Staff observed accumulated sediment and debris near

discharge point. Water Boards INDSTW

Notice of Violation

Enf Action Program: INDSTW Enf Action Source: SMARTS

Coordinates:

Enf Action Description:

Enf Action Division:

Site ID: 17197
Facility Name: CCL TUBE
Env Int Type Code: HWG
Program ID: 10272130
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.827020 Longitude: -118.233530

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2250 E 220TH ST

Affiliation City: CARSON Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** Andy Iseli **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (310) 241-7719

Affiliation Type Desc: Owner/Operator Entity Name: CCL Tube

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CCL TUBE (Continued) S108419236

Entity Title: Operator
Affiliation Address: 2250 E 220th St

Affiliation City: Carson
Affiliation State: CA
Affiliation Country: Not repo

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Watson Land Company

Entity Title: Not reported

Affiliation Address: 22010 Wilmington Ave Unit 400

Affiliation City: CARSON
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90745

Affiliation Phone: (310) 952-6400

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

(323) 890-4045

Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027

Affiliation Phone:

Document Preparer Affiliation Type Desc: **ROBERT GARFIO** Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CCL Industries
Entity Title: Not reported

Affiliation Address: 161 Worcester Rd Unit 502

Affiliation City: Framingham

Affiliation State: MA

Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (508) 872-4511

Affiliation Type Desc: Parent Corporation

Entity Name: **CCL TUBE** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CCL TUBE (Continued) S108419236

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
RON HARRIMAN
Not reported
2250 E 220TH ST
CARSON

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: RON HARRIMAN

Entity Title: DIRECTOR OF PRODUCT DEVELOPMENT

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

 O98
 STANDARD METALS
 CA AST
 A100424841

 NNW
 2032 E 220TH ST
 N/A

NNW 2032 E 220TH ST 1/8-1/4 CARSON, CA 90810

0.249 mi.

1315 ft. Site 7 of 10 in cluster O

Relative: AST:

 Higher
 Name:
 STANDARD METALS

 Actual:
 Address:
 2032 E 220TH ST

 27 ft.
 City/Zip:
 CARSON,90810

 Certified Unified Program Agencies:
 Not reported

TST, Inc. Owner: Total Gallons: Not reported CERSID: 10272631 Facility ID: LACoFA0001201 Business Name: STANDARD METALS Phone: (310) 835-0115 Not reported Fax: 2032 É 220TH ST Mailing Address: **CARSON**

Mailing Address City: CARSC
Mailing Address State: CA
Mailing Address Zip Code: 90810

Operator Name: Standard Metals
Operator Phone: 3108350115
Owner Phone: (310) 835-0115
Owner Mail Address: 13428 Benson Ave

Owner State: CA 91710 Owner Zip Code: Owner Country: **United States** Property Owner Name: Not reported Not reported Property Owner Phone: Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Not reported Property Owner Zip Code: Property Owner Country: Not reported EPAID: CAL000277168

Direction Distance

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

099 TORRANCE IRON AND METAL CO INC **CA SWEEPS UST** U001566268 NNW 2032 E 220TH ST **CA HIST UST** N/A

1/8-1/4 LONG BEACH, CA 90810

0.249 mi.

1315 ft. Site 8 of 10 in cluster O

SWEEPS UST: Relative:

Higher TORRANCE IRON & METAL CO., INC. Name: Address: 2032 E 220TH ST

Actual: LONG BEACH City: 27 ft. Status: Active

> Comp Number: 17497 Number: 9 Board Of Equalization: 44-011675 Referral Date: 07-01-85 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 19-060-017497-000001

Tank Status: Capacity: 10000 07-01-85 Active Date: Tank Use: M.V. FUEL STG: Ρ

Content: DIESEL Number Of Tanks:

Name: TORRANCE IRON & METAL CO., INC.

Address: 2032 E 220TH ST City: LONG BEACH

Status: Active Comp Number: 17497 Number: 9 Board Of Equalization: 44-011675 Referral Date: 07-01-85 Action Date: Not reported

02-29-88 Owner Tank Id:

Created Date:

SWRCB Tank Id: 19-060-017497-000002

Tank Status: 1000 Capacity: 07-01-85 Active Date: M.V. FUEL Tank Use:

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

TORRANCE IRON & METAL CO., INC. Name:

Address: 2032 E 220TH ST City: LONG BEACH

Status: Active Comp Number: 17497 Number: Board Of Equalization: 44-011675 07-01-85 Referral Date: Action Date: Not reported Created Date: 02-29-88 Owner Tank Id:

SWRCB Tank Id: 19-060-017497-000003

Direction Distance

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

TORRANCE IRON AND METAL CO INC (Continued)

U001566268

EDR ID Number

Tank Status: 1000 Capacity: Active Date: 07-01-85 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

HIST UST:

Name: TORRANCE IRON AND METAL CO INC

Address: 2032 E 220TH ST City,State,Zip: LONG BEACH, CA 90810

File Number: 00028D6D

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028D6D.pdf

Region: STATE Facility ID: 00000017497 Facility Type: Other

Other Type: **ALUMINUM SMELTER** Contact Name: **RONALD S STEIN** 2138350115 Telephone:

Owner Name: TORRANCE IRON & METAL CO., INC.

Owner Address: 2032 E. 220TH ST. Owner City, St, Zip: LONG BEACH, CA 90810

Total Tanks: 0003

Tank Num: 001 Container Num: Year Installed: 1982 Tank Capacity: 00010000 PRODUCT Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported

Visual, Stock Inventor Leak Detection:

Tank Num: 002 Container Num: 2

Year Installed: Not reported Tank Capacity: 00001000 PRODUCT Tank Used for: Type of Fuel: UNLEADED Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 003 Container Num: 3

Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

O100 TIMCO CA CERS HAZ WASTE S101583179
NNW 2032 E 220TH ST CA SWEEPS UST N/A

NNW 2032 E 220TH ST CA SWEEPS UST 1/8-1/4 CARSON, CA 90744 CA FID UST

0.249 mi. CA EMI
1315 ft. Site 9 of 10 in cluster O CA LOS ANGELES CO. HMS

CA CERS

Relative:

Higher CERS HAZ WASTE:

 Actual:
 Name:
 STANDARD METALS

 27 ft.
 Address:
 2032 E 220TH ST

 City,State,Zip:
 CARSON, CA 90810

Site ID: 517913 CERS ID: 10272631

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: TIMCO

Address: 2032 E 220TH ST
City: CARSON
Status: Not reported
Comp Number: 5987
Number: Not reported
Board Of Equalization: Not reported

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-005987-000001

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported

Number Of Tanks: 8

Name: TIMCO

Address: 2032 E 220TH ST
City: CARSON
Status: Not reported

Comp Number: 5987

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-005987-000002

Tank Status: Not reported Capacity: 2000
Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT Content: Not reported Number Of Tanks: Not reported

Name: TIMCO

Address: 2032 E 220TH ST

City: CARSON

Direction Distance

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

TIMCO (Continued) S101583179

Status: Not reported 5987 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 19-000-005987-000003

Tank Status: Not reported

Capacity:

Active Date: Not reported UNKNOWN Tank Use: STG: **PRODUCT** Content: Not reported Number Of Tanks: Not reported

TIMCO Name:

Address: 2032 E 220TH ST

CARSON City: Status: Not reported Comp Number: 5987 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

19-000-005987-000004 SWRCB Tank Id:

Tank Status: Not reported

Capacity:

Active Date: Not reported UNKNOWN Tank Use: STG: **PRODUCT** Not reported Content: Number Of Tanks: Not reported

Name: TIMCO

2032 E 220TH ST Address: City: CARSON

Status: Not reported Comp Number: 5987

Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

19-000-005987-000005 SWRCB Tank Id:

Tank Status: Not reported

Capacity:

Active Date: Not reported UNKNOWN Tank Use: STG: **PRODUCT** Content: Not reported Number Of Tanks: Not reported

Direction Distance

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

TIMCO (Continued) S101583179

Name: **TIMCO**

2032 E 220TH ST Address: CARSON City: Status: Not reported Comp Number: 5987

Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-005987-000006

Not reported Tank Status:

Capacity:

Active Date: Not reported UNKNOWN Tank Use: **PRODUCT** STG: Content: Not reported Number Of Tanks: Not reported

Name: TIMCO

2032 E 220TH ST Address: City: **CARSON** Status: Not reported Comp Number: 5987

Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-005987-000007

Tank Status: Not reported

Capacity:

Not reported Active Date: Tank Use: UNKNOWN STG: **PRODUCT** Content: Not reported Number Of Tanks: Not reported

Name: TIMCO

Address: 2032 E 220TH ST City: CARSON Status: Not reported 5987 Comp Number: Number: Not reported Board Of Equalization: Not reported

Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 19-000-005987-000008

Not reported Tank Status:

Capacity:

Active Date: Not reported Tank Use: **UNKNOWN** STG: **PRODUCT**

Direction Distance Elevation

n Site Database(s) EPA ID Number

TIMCO (Continued) S101583179

Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19002935 **UTNKA** Regulated By: Regulated ID: 00017497 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2138350115 Mail To: Not reported Mailing Address: 2032 E 220TH ST Mailing Address 2: Not reported

Mailing City, St, Zip: LONG BEACH 90810

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 19002935 Regulated By: UTNKI 00017497 Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: 8188350115 Mail To: Not reported Mailing Address: 2032 E 220TH ST Mailing Address 2: Not reported Mailing City, St, Zip: **CARSON 90744** Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Inactive

EMI:

 Name:
 TANDEM IND INC

 Address:
 2032 E 220TH ST

 City, State, Zip:
 CARSON, CA 90744

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 7650

 Air District Name:
 SC

 SIC Code:
 3341

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: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 23

Direction Distance

Elevation Site Database(s) EPA ID Number

TIMCO (Continued) S101583179

NOX - Oxides of Nitrogen Tons/Yr: 12 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 23 Part. Matter 10 Micrometers and Smllr Tons/Yr:22

 Name:
 TANDEM IND INC

 Address:
 2032 E 220TH ST

 City,State,Zip:
 CARSON, CA 90744

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 7650

 Air District Name:
 SC

 SIC Code:
 3341

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: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 9
Part. Matter 10 Micrometers and Smllr Tons/Yr:6

LOS ANGELES CO. HMS: Name: TIMCO

Address: 2032 E 220TH ST

City, State, Zip: CARSON, CA 908101603

Region: LA

Permit Category: Not reported
Facility Id: 005777-030336
Facility Type: Not reported
Facility Status: OPEN
Area: 22
Permit Number: Not reported

Permit Number: Not reported Permit Status: Not reported

CERS:

Name: STANDARD METALS Address: 2032 E 220TH ST City,State,Zip: CARSON, CA 90810

 Site ID:
 517913

 CERS ID:
 10272631

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 517913

Site Name: STANDARD METALS

Violation Date: 10-02-2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: OBSERVATION: The business failed to electronically submit and certify

that the business plan is complete, accurate, and in compliance with

Map ID MAP FINDINGS
Direction

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

TIMCO (Continued) S101583179

EPCRA on or before the annual due date. Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS. CORRECTIVE ACTION: Electronically submit and

certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 517913

Site Name: STANDARD METALS

Violation Date: 10-02-2018

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 10/29/2018. OBSERVATION: The generator has

not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of,

transport or offer for transportation, hazardous waste without an

active EPA ID number. CORRECTIVE ACTION: Submit documentation to the

CUPA demonstrating that you have obtained an EPA ID number.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 517913

Site Name: STANDARD METALS

Violation Date: 10-02-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 12/13/2018. OBSERVATION: The following

containers of hazardous waste were observed with incomplete or no hazardous waste (HW) labels: - 1 x 500-gallon aboveground storage tank containing HW used/waste oils located outside of the main shop building; - 1 x 55-gallon drum containing HW used and drained oil

filters located outside of the main shop building; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 517913

Site Name: STANDARD METALS

Violation Date: 10-02-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Map ID MAP FINDINGS Direction

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

TIMCO (Continued) S101583179

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Returned to compliance on 02/17/2016. OBSERVATION: The facility has Violation Notes:

not submitted the Hazardous Materials Inventory Chemical Description

page for the 55 gal sulfuric acid and 2x55 gal Oxylink

(polyacrylamide) to the CUPA. Observed a 55 gal container of sulfuric acid and 2x55 gal containers of polyacrylamide stored and used in the

walk-in stormwater treatment plant behind the office building.

CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System

(CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 517913

Violation Description:

Site Name: STANDARD METALS

Violation Date: 10-02-2018

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 12/13/2018. OBSERVATION: Uniform Hazardous

> Waste Manifests for waste oils, used and drain oil filters, and etc. were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste oils, used and drain oil

filters, and etc. and submit copies to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW **CERS** Violation Source:

Site ID: 517913

Site Name: STANDARD METALS

Violation Date: 10-02-2015

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 06/22/2018. OBSERVATION: The annotated site

map has not been completed and submitted to the CUPA. Observed current site map does not have any notation or markings for the walk-in

stormwater treatment plant and four aboveground wastewater storage tanks. CORRECTIVE ACTION: Complete an annotated site map and submit

electronically in the California Environmental Reporting System

(CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 517913

STANDARD METALS Site Name:

Violation Date: 10-02-2018 Map ID MAP FINDINGS Direction

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

TIMCO (Continued) S101583179

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Hazardous Waste Generator Program - Release/Leaks/Spills - General Violation Description: Returned to compliance on 10/23/2018. Immediately clean up all spills, Violation Notes: releases, and leaks. Observed old oil stains and residues on floor by

> the hazardous waste used oils storage area. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the area listed above has been

properly cleaned.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: **CERS**

Site ID: 517913

Site Name: STANDARD METALS

Violation Date: 10-02-2018

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

liner to a person who reclaims its scrap value; or (3) By

reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

Returned to compliance on 12/13/2018. OBSERVATION: The following used Violation Notes:

and empty drums/containers/aboveground storage tank were observed

without a proper empty label: - 3 x 55-gallon used and empty

containers/drums located in the warehouse; - 1 x 275-gallon used and empty tote located in the warehouse; - 1 x 275-cuft used and empty compressed gas cylinder for GC located in the warehouse and left by the landlord; - 1 x 35-gallon used and empty plastic container located by the Dumpster area; - 2 x 55-gallon used and empty drums located by the Dumpster area and left by Standard Metals; - 1 x 1000-gallon used and empty plastic aboveground storage tank located by the Dumpster area and left by Standard Metals; CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.

Los Angeles County Fire Department

Violation Division:

Violation Program: HW Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2018 Violations Found: Yes

Distance

Elevation Site Database(s) EPA ID Number

TIMCO (Continued) S101583179

Eval Type: Routine done by local agency

Eval Notes: Jim Dana, CEO

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-31-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-07-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submittals. NOV abated.
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-28-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-28-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-30-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-30-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Map ID MAP FINDINGS Direction

Distance

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

TIMCO (Continued) S101583179

Eval Program: HW **CERS** Eval Source:

Eval General Type: Other/Unknown Eval Date: 06-12-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-22-2018

Violations Found:

Eval Type: Routine done by local agency **Eval Notes:** Placido Gomez, Plant Manager **Eval Division:** Los Angeles County Fire Department

Eval Program: **APSA CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

06-22-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** Placido Gomez, Plant Manager **Eval Division:** Los Angeles County Fire Department

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-22-2018 Violations Found:

Eval Type: Routine done by local agency

Placido Gomez, Plant Manager Final walk through inspection conducted **Eval Notes:**

> with Mr. Placido Gomez, Plant Manager of Standard Metals, to revel the operator has properly removed all hazardous materials, hazardous wastes, and aboveground storage tanks (ASTs) from the facility. Spoke to the new tenant, Mr. Jim Dana (CEO of Dana Transport, Inc.), and Mr. Dana agreed to keep one 500-gallon horizontal AST left by Standard Metals to be used to store new motor oils. Mr. Dana also agreed to let Standard Metals to keep 81 bins/pallets of scrap metals temporarily on site. Mr. Gomez provided the following hazardous waste manifests to show all hazardous wastes had been disposed of properly. Manifest# 018757002JJK from Worldwide Recovery Systems Inc for 2,500 lbs. of non-rcra HW solid (oily absorbent and debris) on 5/30/18; Manifest# 018756578JJK from Worldwide Recovery Systems Inc for 4,000 lbs. of non-rcra HW solid (oily absorbent and debris) on 6/18/18; Manifest#

018757562JJK from [Truncated]

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2015

Violations Found: No

Routine done by local agency Eval Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

TIMCO (Continued) S101583179

Eval Notes: Placido Gomez, Plant Manager. No significant violations observed at

the time of inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Placido Gomez, Plant Manager. No significant violations observed at

the time of inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2015

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Placido Gomez, Plant Manager.
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Jim Dana, CEO

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 517913

Facility Name: STANDARD METALS

Env Int Type Code: HMBP
Program ID: 10272631
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.826970 Longitude: -118.238170

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2032 E 220TH ST

Affiliation City: CARSON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

MAP FINDINGS Map ID Direction

Distance

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

TIMCO (Continued) S101583179

Entity Name: TST, INC. Not reported **Entity Title:** Affiliation Address: 13428 Benson Ave

Affiliation City: Chino Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 91710

Affiliation Phone: (310) 835-0115

Affiliation Type Desc: Operator **Entity Name:** Standard Metals Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported (310) 835-0115 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Chris Matusak Entity Title: **EHS Supervisor** Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** Entity Name: CHRIS MATUSZAK

Entity Title: Not reported

Affiliation Address: 11601 ETIWANDA AVENUE

Affiliation City: **FONTANA** Affiliation State: CA

Affiliation Country: Not reported 92337 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation Entity Name: Liquid Transport corp

Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

CUPA District Affiliation Type Desc:

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90040-3027

Direction Distance

Elevation Site Database(s) EPA ID Number

TIMCO (Continued) S101583179

Affiliation Phone: (323) 890-4045

Affiliation Type Desc: **Document Preparer** Entity Name: Chris Matuszak **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

R101 TIMCO CA HIST UST U001566266

NNW 2020 E 220TH ST CA HIST CORTESE N/A

NNW 2020 E 220TH ST CA HIST CORTESE N// 1/4-1/2 LONG BEACH, CA 90810 CA WDS

0.254 mi.

1342 ft. Site 1 of 3 in cluster R

Relative: HIST UST: Higher Name: TIMCO

 Actual:
 Address:
 2020 E 220TH ST

 26 ft.
 City,State,Zip:
 LONG BEACH, CA 90810

File Number:
URL:
Region:
Facility ID:
O0000065715
Facility Type:
Not reported
Not reported
Not reported
Not reported
Not reported
O0000065715
O0000065715

Other Type: ALM. SMITTING
Contact Name: ED ROBERTSON
Telephone: 2138350115
Owner Name: TIMCO

Owner Address: 2020 E. 220TH ST.
Owner City,St,Zip: LONG BEACH, CA 90810

Total Tanks: 0003

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
O0001000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Tank Num: 002 Container Num: 2

Year Installed:
Tank Capacity:
O0001000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Tank Num: 003 Container Num: 3

Year Installed: Not reported Tank Capacity: 00005000

Direction Distance

Elevation Site Database(s) EPA ID Number

TIMCO (Continued) U001566266

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

HIST CORTESE:

 edr_fname:
 TIMCO

 edr_fadd1:
 2032 220TH

 City,State,Zip:
 CARSON, CA 90745

Region: CORTESE Facility County Code: 19

Reg By: LTNKA Reg Id: I-05987

WDS:

Name: TIMCO

Address: 2020 E 220TH STREET

City: LONG BEACH
Facility ID: 4 191009023
Facility Type: Not reported

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 4

Facility Telephone: Not reported Facility Contact: Not reported Agency Name: TST INC. Agency Address: Not reported

Agency City,St,Zip: 0

Agency Contact: Not reported Agency Telephone: Not reported Agency Type: Not reported

SIC Code: 0

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste Type: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

TIMCO (Continued) U001566266

dischargers having waste storage systems with land disposal such as

dairy waste ponds.

 O102
 WATSON LAND CO
 CA LUST
 \$102441100

 NNW
 2116 220TH ST E
 CA CERS
 N/A

1/4-1/2 CARSON, CA 90810

0.259 mi.

1367 ft. Site 10 of 10 in cluster O

Relative: LUST: Higher Nam

HigherName:WATSON LAND COActual:Address:2116 220TH ST E26 ft.City,State,Zip:CARSON, CA 90810Lead Agency:LOS ANGELES COUNTYCase Type:LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703937

Global Id: T0603703937
Latitude: 33.8278989
Longitude: -118.2368182

Status: Completed - Case Closed

Status Date: 06/10/1993 Case Worker: JOA RB Case Number: I-12198

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Aviation Site History: Not reported

LUST:

Global Id: T0603703937

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603703937

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0603703937

 Action Type:
 Other

 Date:
 05/05/1993

 Action:
 Leak Discovery

Global Id: T0603703937
Action Type: Other
Date: 08/02/1993

Direction Distance

Elevation Site Database(s) EPA ID Number

WATSON LAND CO (Continued)

S102441100

EDR ID Number

Action: Leak Reported

LUST:

Global Id: T0603703937

Status: Open - Case Begin Date

Status Date: 08/01/1991

Global Id: T0603703937

Status: Open - Site Assessment

Status Date: 08/01/1991

Global Id: T0603703937

Status: Completed - Case Closed

Status Date: 06/10/1993

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: I-12198
Status: Case Closed

Substance:

Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603703937
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 5/5/1993

Date Leak First Reported: 8/2/1993

Date Leak Record Entered: 7/31/1993
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 5/5/1992
Date the Case was Closed: 6/10/1993

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 753.21173364374042454415349007

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began:

Pollution Characterization Began:

Remediation Plan Submitted:

Remedial Action Underway:

Post Remedial Action Monitoring Began:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WATSON LAND CO (Continued)

S102441100

EDR ID Number

Historical Max MTBE Date:

Hist Max MTBE Conc in Groundwater:

Hist Max MTBE Conc in Soil:

Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: WATSON LAND COMPANY

RP Address: 22010 S WILMINGTON AVE, CARSON, CA 90745

Program: LUST Lat/Long: 33.8277423 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

CERS:

 Name:
 WATSON LAND CO

 Address:
 2116 220TH ST E

 City,State,Zip:
 CARSON, CA 90810

Site ID: 230884 CERS ID: 70603703937

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

MAP FINDINGS Map ID

Direction Distance

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

S103 JOHNS-MANVILLE CARSON PLANT SITE CA SWF/LF S104156317 **CA WMUDS/SWAT** N/A

East 22401 SOUTH ALAMEDA STREET

1/4-1/2 **CARSON, CA 90801**

0.274 mi.

1447 ft. Site 1 of 3 in cluster S

Relative: LOS ANGELES CO. LF:

Higher JOHNS-MANVILLE CARSON PLANT SITE Name: 22401 SOUTH ALAMEDA STREET Address: Actual:

City,State,Zip: **CARSON, CA 90801** 28 ft.

Site ID:

Alt. Address: 2420 East 223rd Street, Carson, CA; 2350 East 223rd Street, Carson, CA 90810

Site Contact: Not reported Not reported Site Contact Phone: Site Email: Not reported Site Website: Not reported Site Type: Unknown Site SWIS Number: 19-AQ-5034 Beginning Operation Date: 1937 **Ending Operation Date:** 1982 Local Enforcement Agency: Not reported

Maximun Depth Fill(Ft): 35

Permitted Capacity: Not reported

Present Use: Commercial; Industrial

Remaining Capacity(Million): Not reported Status: Closed

Waste Accepted: Asbestos; Hazardous Liquid

Hours of Operation: Not reported

Disposal Area (Acre): 15

Detail As Of 01/2014:

Operator Name: Johns Manville Products Corporation

Operator Address: Not reported Operator City/State/Zip: Not reported **Operator Contact:** Not reported Operator Telephone: Not reported Operator Email: Not reported

Owner Name: Manvilles Sales - Schuller Internation, INC.

Owner Address: P.O. Box 5108 Owner City/State/Zip: Denver, CO 80217 Owner Contact: Not reported Owner Telephone: (303) 978-2790 Owner Email: Not reported

WMUDS/SWAT:

Edit Date: 19950206 Complexity: Not reported Primary Waste: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage: Regional Board ID: 53-163 Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False

Direction Distance

Elevation Site Database(s) EPA ID Number

JOHNS-MANVILLE CARSON PLANT SITE (Continued)

S104156317

EDR ID Number

Agency Type: Not reported

Agency Name: MANVILLE SALES CORPORATION
Agency Department: MANAGER OF FACILITIES RESTORAT

Agency Address: P.O. BOX 5108
Agency City,St,Zip: DENVER 80217
Agency Contact: MARVIN CLUMPUS

Agency Telephone: 3039782790
Land Owner Name: Not reported
Land Owner Address: Not reported

Land Owner City, St, Zip: CA

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region: 4

Facility Type:

Facility Description:

Facility Telephone:

SWAT Facility Name:

Primary SIC:

Secondary SIC:

Not reported

Comments: RCVD: 227,000 TONS

Last Facility Editors: CDCCDCCDC

Waste Discharge System: False

Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False

Solid Waste Assessment Test Program: MANVILLE SALES CORPORATION

Threat to Water Quality:

Sub Chapter 15:

Regional Board Project Officer:

Number of WMUDS at Facility:

Not reported
False
DJP

Section Range: Not reported RCRA Facility: Not reported Waste Discharge Requirements: Not reported Self-Monitoring Rept. Frequency: Not reported Waste Discharge System ID: 4 190058NUR Solid Waste Information ID: Not reported

223RD ST./DOMINGUEZ CHANNEL

N104 West

1/4-1/2 CARSON, CA

0.280 mi.

1481 ft. Site 7 of 7 in cluster N

Relative: NOTIFY 65:

LowerDate Reported:Not reportedActual:Staff Initials:Not reported19 ft.Board File Number:Not reported

Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported

S100178696

N/A

CA Notify 65

Direction Distance

Elevation Site Database(s) EPA ID Number

R105 CLEAN STEEL INC. CA LUST S105665220
NNW 2061 EAST 220TH STREET CA CHMIRS N/A

2061 EAST 220TH STREET CA CHMIRS N/A
/2 CARSON, CA 90810 CA CERS

1/4-1/2 CARSON, CA 90810 0.285 mi.

1507 ft. Site 2 of 3 in cluster R

 Relative:
 LUST:

 Higher
 Name:
 CLEAN STEEL INC.

 Actual:
 Address:
 2061 EAST 220TH STREET

 26 ft.
 City,State,Zip:
 CARSON, CA 90810

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603739670

Global Id: T0603739670
Latitude: 33.828
Longitude: -118.23

Status: Completed - Case Closed

 Status Date:
 02/17/2009

 Case Worker:
 YR

 RB Case Number:
 R-00023

Local Agency: LOS ANGELES COUNTY

File Location: Regional Board Local Case Number: 000023-000023

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon, Alcohols

Site History: Not reported

LUST:

Global Id: T0603739670

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603739670

Contact Type: Regional Board Caseworker

Contact Name: MARYAM TAIDY

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: LOS ANGELES

Email: maryam.taidy@waterboards.ca.gov

Phone Number: 2135766741

Global Id: T0603739670

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0603739670
Action Type: Other
Date: 12/03/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

CLEAN STEEL INC. (Continued)

S105665220

EDR ID Number

Action: Leak Discovery

 Global Id:
 T0603739670

 Action Type:
 REMEDIATION

 Date:
 11/16/2007

Action: Other (Use Description Field)

 Global Id:
 T0603739670

 Action Type:
 Other

 Date:
 12/21/1998

 Action:
 Leak Reported

 Global Id:
 T0603739670

 Action Type:
 ENFORCEMENT

 Date:
 10/07/2008

 Action:
 Staff Letter

 Global Id:
 T0603739670

 Action Type:
 RESPONSE

 Date:
 10/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603739670
Action Type: RESPONSE
Date: 11/07/2008

Action: Other Report / Document

 Global Id:
 T0603739670

 Action Type:
 ENFORCEMENT

 Date:
 01/20/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0603739670

 Action Type:
 ENFORCEMENT

 Date:
 01/23/2009

Action: Notification - Preclosure

Global Id: T0603739670
Action Type: ENFORCEMENT
Date: 02/17/2009

Action: Closure/No Further Action Letter

LUST:

Global Id: T0603739670

Status: Open - Case Begin Date

Status Date: 12/03/1998

Global Id: T0603739670

Status: Open - Site Assessment

Status Date: 02/11/2008

Global Id: T0603739670

Status: Open - Verification Monitoring

Status Date: 02/11/2008

Global Id: T0603739670

Status: Completed - Case Closed

MAP FINDINGS Map ID

Direction Distance

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

CLEAN STEEL INC. (Continued)

S105665220

EDR ID Number

Status Date: 02/17/2009

CHMIRS:

Name: Not reported 2061 EAST 220TH ST Address:

CARSON, CA 90810

City, State, Zip: **OES Incident Number:** 0-4677 OES notification: 10/11/2000 **OES Date:** Not reported **OES Time:** Not reported **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported

CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Not reported Co. HazMat Cleanup By: Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2000 LA Co FD Agency:

Incident Date: 10/11/200012:00:00 AM Admin Agency: L. A. County Fire Prevention

Not reported Amount: Contained: Yes Site Type: Other E Date: Not reported Substance: chlorine Gallons: 0.000000 Unknown: 0

MAP FINDINGS Map ID

Direction Distance

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

CLEAN STEEL INC. (Continued)

S105665220

Substance #2: Not reported Not reported Substance #3:

Evacuations: 20 Number of Injuries: Number of Fatalities:

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: from a container in a junk yard. 20 personnel

evacuated fro this and business next store. All

back to work.

CERS:

CLEAN STEEL INC. Name: Address: 2061 EAST 220TH STREET City,State,Zip: **CARSON, CA 90810**

198365 Site ID: CERS ID: T0603739670

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

YUE RONG - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

Entity Title: Not reported

320 W. 4TH ST., SUITE 200 Affiliation Address:

Affiliation City: Los Angeles

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

JOHN AWUJO - LOS ANGELES COUNTY Entity Name:

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: 6264583507 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MARYAM TAIDY - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

320 W. 4TH ST., SUITE 200 Affiliation Address:

LOS ANGELES Affiliation City:

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766741

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

R106 CLEAN STEEL INC. CA ENVIROSTOR S111828434
NNW 2061 E. 220TH STREET N/A

NNW 2061 E. 220TH STREET 1/4-1/2 CARSON, CA 90810

0.285 mi.

1507 ft. Site 3 of 3 in cluster R

Relative: ENVIROSTOR:

HigherName:CLEAN STEEL INC.Actual:Address:2061 E. 220TH STREET26 ft.City,State,Zip:CARSON, CA 90810

Facility ID: 70000130

Status: Refer: 1248 Local Agency

Status Date: 09/07/2005
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO

Regulatory Agencies: LA CNTY FIRE DEPT. (BILLING AND UST), LOS ANGELES COUNTY

Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: * Greg Holmes Division Branch: Cleanup Cypress

Assembly: 64 Senate: 35

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable Latitude: 33.82845 Longitude: -118.2384

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 70000130

Alias Type: Envirostor ID Number

Completed Info:

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

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

MAP FINDINGS Map ID

Direction Distance

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

S107 HARDWICK DISPOSAL PITS - WATSON LAND CO. **CA WMUDS/SWAT** S104156383 CA LDS N/A

East 22400 SOUTH ALAMEDA STREET

1/4-1/2 **CARSON, CA 90810**

0.286 mi.

1508 ft. Site 2 of 3 in cluster S

WMUDS/SWAT: Relative: Higher

Edit Date: Not reported Complexity: Not reported Actual: Primary Waste: Not reported 28 ft. Primary Waste Type: Not reported

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type:

Not reported

Agency Name: WATSONLAND COMPANY

Agency Department: Not reported Agency Address: Not reported Agency City, St, Zip: Not reported Agency Contact: Not reported Not reported Agency Telephone: Land Owner Name: Not reported Land Owner Address: Not reported

Land Owner City, St, Zip: CA

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Not reported Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: Not reported Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported Waste Discharge System: False

Solid Waste Assessment Test Program: True Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False False Department of Defence:

WATSONLAND COMPANY Solid Waste Assessment Test Program:

Threat to Water Quality: Not reported Sub Chapter 15: False Regional Board Project Officer: Not reported

Number of WMUDS at Facility: Section Range: Not reported RCRA Facility: Not reported Waste Discharge Requirements: Not reported Self-Monitoring Rept. Frequency: Not reported Waste Discharge System ID: 4 190455NUR Solid Waste Information ID: Not reported

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

HARDWICK DISPOSAL PITS - WATSON LAND CO, (Continued)

S104156383

EDR ID Number

LDS:

Name: HARDWICK DISPOSAL PITS - WATSON LAND CO,

Address: 22400 SOUTH ALAMEDA STREET

City, State, Zip: CARSON, CA 90810

 Global Id:
 T10000004978

 Latitude:
 33.81919

 Longitude:
 -118.2294

 Case Type:
 Land Disposal Site

Status: Completed - Case Closed

Status Date: 05/25/2016

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Caseworker: WY

Local Agency: Not reported
RB Case Number: 51-071
LOC Case Number: Not reported
File Location: Regional Board
Potential Media Affect: Not reported
EDR Link ID: T10000004978
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CERS:

Name: HARDWICK DISPOSAL PITS - WATSON LAND CO.

Address: 22400 SOUTH ALAMEDA STREET

City, State, Zip: CARSON, CA 90810

 Site ID:
 208305

 CERS ID:
 T10000004978

 CERS Description:
 Land Disposal Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Wen Yang - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2136202253

Name: WATSON LAND COMPANY DUMP

Address: 22400 S ALAMEDA ST City, State, Zip: CARSON, CA 90810

 Site ID:
 504332

 CERS ID:
 110013960320

CERS Description: US EPA Air Emission Inventory System (EIS)

MAP FINDINGS Map ID

Direction Distance

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

T108 **MATLACK INC** CA HIST CORTESE \$105024518 **ESE**

22422 ALAMEDA N/A

1/4-1/2 LONG BEACH, CA 90810

0.287 mi.

1514 ft. Site 1 of 3 in cluster T HIST CORTESE: Relative:

Higher MATLACK INC edr_fname: edr_fadd1: 22422 ALAMEDA Actual: LONG BEACH, CA 90810 City,State,Zip: 28 ft.

Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** I-00124 Reg Id:

COMMERCIAL CARRIERS INC T109 **CA LUST** S101582906

ESE 22440 ALAMEDA ST S **CA SWEEPS UST** N/A

1/4-1/2 **CARSON, CA 90810 CA FID UST**

0.288 mi. **CA HIST CORTESE** Site 2 of 3 in cluster T CA LOS ANGELES CO. HMS 1519 ft.

CA NPDES Relative: **CA WDS** Higher **CA CIWQS**

Actual: **CA CERS** 28 ft.

LUST:

Name: COMMERCIAL CARRIERS INC Address: 22440 ALAMEDA ST S City, State, Zip: CARSON, CA 90810 LOS ANGELES COUNTY Lead Agency: LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704930

Global Id: T0603704930 Latitude: 33.8224919 Longitude: -118.2292742

Completed - Case Closed Status:

Status Date: 05/30/1989 Case Worker: JOA RB Case Number: R-10360

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0603704930

Contact Type: Local Agency Caseworker

JOHN ĀWUJO Contact Name: Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: **ALHAMBRA**

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603704930

Contact Type: Regional Board Caseworker

YUE RONG Contact Name:

Organization Name: LOS ANGELES RWQCB (REGION 4)

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

Address:

 Global Id:
 T0603704930

 Action Type:
 Other

 Date:
 08/12/1988

 Action:
 Leak Discovery

 Global Id:
 T0603704930

 Action Type:
 Other

 Date:
 09/08/1988

 Action:
 Leak Reported

LUST:

Global Id: T0603704930

Status: Open - Case Begin Date

Status Date: 08/12/1988

Global Id: T0603704930

Status: Open - Site Assessment

Status Date: 09/08/1988

Global Id: T0603704930

Status: Completed - Case Closed

Status Date: 05/30/1989

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: R-10360
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603704930
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: 223RD
Enforcement Type: Not reported
Date Leak Discovered: 8/12/1988

Date Leak First Reported: 9/8/1988

Date Leak Record Entered: 9/8/1988
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 5/30/1989
Date the Case was Closed: 5/30/1989

How Leak Discovered: Not reported How Leak Stopped: Not reported **EDR ID Number**

S101582906

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 2063.5177749148143506532585908

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported 9/8/1988 Pollution Characterization Began: Remediation Plan Submitted: Not reported Not reported Remedial Action Underway: Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Not reported Hist Max MTBE Conc in Soil: Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: COMMERCIAL CARRIERS INC.

RP Address: P.O. BOX 138 Program: LUST Lat/Long: 33.8224833 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

Summary: 6 UGTS WERE REMOVED... FUEL ISLAND REMOVED, DISCOVERED LOOSES PIPING

AND SOIL CONTAMINATION, ALSO DISCOVERED KEROSENE CONTAMINATION

OLD CASE #090888-01

SWEEPS UST:

Name: COMMERCIAL CARRIERS INC

Address: 22440 S ALAMEDA ST

City: CARSON
Status: Active
Comp Number: 10360
Number: 9

Board Of Equalization: 44-008824
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-010360-000001

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported

Number Of Tanks: 6

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Name: COMMERCIAL CARRIERS INC

Address: 22440 S ALAMEDA ST

City: CARSON Status: Active Comp Number: 10360 Number: 9

Board Of Equalization: 44-008824
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-010360-000002

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: COMMERCIAL CARRIERS INC

Address: 22440 S ALAMEDA ST

City: CARSON
Status: Active
Comp Number: 10360
Number: 9
Board Of Equalization: 44-008824
Referral Date: 06-30-89
Action Date: Not reporte

SWRCB Tank Id: 19-000-010360-000003

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: COMMERCIAL CARRIERS INC

Address: 22440 S ALAMEDA ST

City: CARSON Status: Active Comp Number: 10360 Number: 9

Board Of Equalization: 44-008824
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-010360-000004

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

Content: Not reported Number Of Tanks: Not reported

Name: COMMERCIAL CARRIERS INC

Address: 22440 S ALAMEDA ST

City: CARSON Status: Active Comp Number: 10360 Number: 9

Board Of Equalization: 44-008824
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-010360-000005

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: COMMERCIAL CARRIERS INC

Address: 22440 S ALAMEDA ST

City: CARSON Status: Active Comp Number: 10360 Number: 9

Board Of Equalization: 44-008824
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-010360-000006

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19001812 Regulated By: UTNKA Regulated ID: 00033979 Not reported Cortese Code: Not reported SIC Code: 8180000000 Facility Phone: Mail To: Not reported Mailing Address: BOX Mailing Address 2: Not reported Mailing City, St, Zip: **CARSON** Not reported Contact: Contact Phone: Not reported Not reported DUNs Number:

EDR ID Number

S101582906

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

HIST CORTESE:

edr_fname: COMMERCIAL CARRIERS INC

edr_fadd1: 22440 ALAMEDA City,State,Zip: CARSON, CA 90810

Region: CORTESE

Facility County Code: 19
Reg By: LTNKA
Reg Id: R-10360

LOS ANGELES CO. HMS:

Name: COMMERCIAL CARRIERS INC Address: 22440 S ALAMEDA ST

City,State,Zip: CARSON, CA 908101903

Region: LA Permit Category: T

Facility Id: 010441-010360

Facility Type: (

Facility Status: Removed
Area: 22
Permit Number: 00002056T

Permit Status: Removed

Name: COMMERCIAL CARRIERS INC Address: 22440 S ALAMEDA ST City,State,Zip: CARSON, CA 908101903

Region: LA

Permit Category: Not reported
Facility Id: 010441-030393
Facility Type: Not reported
Facility Status: OPEN
Area: 22

Permit Number: Not reported Permit Status: Not reported

Name: MARCUS TRUCKING CO Address: 22440 S ALAMEDA ST City,State,Zip: CARSON, CA 908101903

Region: LA Permit Category: T

Facility Id: 010441-037038

Facility Type: 0
Facility Status: Closed
Area: 22
Permit Number: 000337079
Permit Status: Closed

Name: MAX EXPRESS INC Address: 22440 S ALAMEDA ST City,State,Zip: CARSON, CA 908101903

Region: LA
Permit Category: S

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

Facility Id: 010441-047345

Facility Type: S6
Facility Status: Closed
Area: 22
Permit Number: CGI016897
Permit Status: Closed

Name: ENERGY TRANSPORT & LOGISTIC

Address: 22440 S ALAMEDA ST City,State,Zip: CARSON, CA 908101903

Region: LA

Permit Category: Not reported
Facility Id: 010441-065320
Facility Type: Not reported
Facility Status: OPEN
Area: 22

Permit Number: Not reported Permit Status: Not reported

NPDES:

Name:MAX EXPRESS INCAddress:22440 S ALAMEDA STCity, State, Zip:CARSON, CA 90810

Facility Status: Terminated NPDES Number: CAS000001

Region: Agency Number: Regulatory Measure ID: 191282 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 191016897 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/08/2001 Termination Date Of Regulatory Measure: 02/08/2018 Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 22440 S Alameda St Discharge Name: Max Express Inc Discharge City: Carson

Discharge State: California Discharge Zip: 90810 Status: Not reported Status Date: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

 NPDES Number:
 CAS000001

 Status:
 Active

 Agency Number:
 0

 Region:
 4

 Regulatory Measure ID:
 191282

 Order Number:
 97-03-DWQ

S101582906

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

COMMERCIAL CARRIERS INC (Continued)

S101582906

Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191016897 Industrial Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/08/2001 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Max Express Inc Discharge Address: 22440 S Alameda St

Discharge City: Carson Discharge State: California Discharge Zip: 90810 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Not reported Operator Type: Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported

Distance
Elevation Site

EDR ID Number Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Not reported Region: Regulatory Measure ID: 191282 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191016897 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 11/08/2001

11/08/2001 Status Date: Place Size: 3 Place Size Unit: Acres Contact: Vicky Hsu Contact Title: Not reported 310-834-0888 Contact Phone: Not reported Contact Phone Ext: Contact Email: vickyhsu@gmail.com

Active

Status:

Contact Email: vickyhsu@gmail.com
Operator Name: Max Express Inc
Operator Address: 22440 S Alameda St

Operator City: Carson
Operator State: California
Operator Zip: 90810
Operator Contact: Vicky Hsu
Operator Contact Title: Not reported
Operator Contact Phone: 310-834-0888
Operator Contact Phone Ext: Not reported
Operator Contact Email: vickyhsu@gmail

Operator Contact Email: vickyhsu@gmail.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 310-834-0888 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Receiving Water Name: Dominguez Channel

Certifier: Richard Mo
Certifier Title: controller
Certification Date: 09-FEB-15

Primary Sic: 4213-Trucking, Except Local

Secondary Sic: Not reported Tertiary Sic: Not reported

Name:MAX EXPRESS INCAddress:22440 S ALAMEDA STCity,State,Zip:CARSON, CA 90810

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 4 191016897 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Terminated Status: Status Date: 06/05/2018

Distance Elevation

n Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Operator Name: Max Express Inc
Operator Address: 22440 S Alameda St

Operator City: Carson
Operator State: California
Operator Zip: 90810

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: Region: Regulatory Measure ID: 191282 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191016897 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/08/2001 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Max Express Inc Discharge Address: 22440 S Alameda St

Discharge City: Carson Discharge State: California Discharge Zip: 90810 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Not reported Operator State: Not reported Operator Zip: **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported

Not reported

Emergency Phone Ext:

Distance Elevation

Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 4

Regulatory Measure ID: 191282 Not reported Order Number: Industrial Regulatory Measure Type: Place ID: Not reported WDID: 4 191016897 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: 11/08/2001 Processed Date: Status: Active Status Date: 11/08/2001 Place Size: 3 Place Size Unit: Acres Contact: Vicky Hsu

Contact Phone: 310-834-0888
Contact Phone Ext: Not reported
Contact Email: vickyhsu@gmail.com
Operator Name: Max Express Inc
Operator Address: 22440 S Alameda St

Not reported

Contact Title:

Direction Distance Elevation

levation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Operator City: Carson Operator State: California Operator Zip: 90810 Operator Contact: Vicky Hsu Operator Contact Title: Not reported **Operator Contact Phone:** 310-834-0888 Operator Contact Phone Ext: Not reported Operator Contact Email: vickyhsu@gmail.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 310-834-0888 **Emergency Phone: Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported

Dir Discharge Uswater Ind: N

Constype Utility Description:

Constype Water Sewer Ind:

Constype Utility Ind:

Receiving Water Name: Dominguez Channel

Certifier: Richard Mo
Certifier Title: controller
Certification Date: 09-FEB-15

Primary Sic: 4213-Trucking, Except Local

Secondary Sic: Not reported Tertiary Sic: Not reported

WDS:

Name: MARCUS TRUCKING CO. Address: 22440 S Alameda St

City: CARSON Facility ID: 4 191016897 Facility Type: Other - Does

Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Not reported

Not reported Not reported

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 4

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Facility Telephone: Not reported Facility Contact: Marcusmo

Agency Name: MARCUS TRUCKING CO.

Agency Address: Not reported

Agency City,St,Zip: 0

Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 4213
SIC Code 2: Not reported

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Primary Waste: STORMS
Waste Type2: Not reported
Waste2: Stormwater Runoff

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

 Name:
 MAX EXPRESS INC

 Address:
 22440 S ALAMEDA ST

 City, State, Zip:
 CARSON, CA 90810

 Agency:
 Max Express Inc

Agency Address: 22440 S Alameda St, Carson, CA 90810
Place/Project Type: Industrial - Trucking, Except Local

SIC/NAICS: 4213
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type:

Order Number:

WDID:

VPDES Number:

Adoption Date:

Effective Date:

Storm water industrial
2014-0057-DWQ
4 19I016897

CAS000001

Not reported
11/08/2001

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Termination Date: 02/08/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.82187
Longitude: -118.22954

Name:COMMERCIAL CARRIERS INCAddress:22440 S ALAMEDA STCity,State,Zip:CARSON, CA 90810Agency:Commercial Carriers Inc

Agency Address: 3600 Nw 32nd Ave, Miami, MI 48007

Place/Project Type: Industrial - Terminal and Joint Terminal Maintenance Facilities for

Motor Freight Transportation

SIC/NAICS: 4231 Region: 4

Program: INDSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191002224 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 03/31/1992 09/29/1997 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.82187
Longitude: -118.22954

CERS:

Name: MAX EXPRESS, INC.
Address: 22440 S. ALAMEDA ST.
City,State,Zip: CARSON, CA 90810

Site ID: 554960 CERS ID: 10503961

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 554960
Site Name: Max Express, Inc.
Violation Date: 06-05-2018

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but

not limited to unpaid permit fees.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-08-2017

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 07/24/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-11-2019

Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7,

Section(s) 25298

Violation Description: Failure to comply with all permanent closure requirements.

Violation Notes: Returned to compliance on 07/03/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 11-14-2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-08-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit. Returned to compliance on 07/24/2018.

Violation Notes: Returned to compliance on 07/24/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated

operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-05-2018

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to

the UPA within 30 days of completion of the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the UPA, for the life of the UST.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 12-03-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-05-2018

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(f)(3)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if

approved by the UPA.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-01-2015

Citation: HSC 6.7 25290.2(d) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.2(d)

Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Violation Description: Failure of the UST system installed on or after July 1, 2003 and

before July 1, 2004 to comply with one or more of the following: be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water

intrusion into the secondary containment.

Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s)

2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 02-05-2016

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 12-03-2018

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1.?2018. For USTs installed before October 1. 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to

the UPA within 30 days of completion of the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly

inspections for the last 12 months on-site or off-site at a readily

available location, if approved by the UPA.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960 Site Name: Max Exp

Site Name: Max Express, Inc. Violation Date: 12-03-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-08-2017

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 07/24/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 12-03-2018

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available

location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36

months from the month of inspection. "

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 09-20-2018

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 11/14/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS

Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-05-2018

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 12-03-2018

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but

not limited to unpaid permit fees.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified

service technician or a licensed tank tester.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Direction Distance

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

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Site Name: Max Express, Inc. Violation Date: 06-01-2015

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to

install a spill bucket, have a functional drain valve or other method

for the removal of liquid from the spill bucket/spill container,

and/or be resistant to galvanic corrosion. Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST **CERS** Violation Source:

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-01-2015

23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Citation:

Section(s) 2712

Violation Description: Failure to obtain permit to install, replace, repair, or modify part

of the UST system containment or leak detection equipment.

Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-01-2015

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-01-2015

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated

Operator certification.

Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 554960 Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but

not limited to unpaid permit fees.

Violation Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-01-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 02-05-2016

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of

secondary containment testing.

Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain

records of appropriate follow-up actions.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2),

2634(e), 2641(h)

Violation Description: Failure to submit a current UST Response Plan available on site.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-01-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc.
Violation Date: 06-28-2018

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 calendar days of receiving an inspection report from

either the UPA or special inspector.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 12-03-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 12-03-2018

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 02-05-2016

Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7,

Distance

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

COMMERCIAL CARRIERS INC (Continued)

S101582906

Section(s) 25286

Violation Description: Failure to obtain and maintain a valid Board of Equalization account

number.

Returned to compliance on 06/08/2017. Violation Notes:

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

554960 Site ID:

Site Name: Max Express, Inc. Violation Date: 02-05-2016

23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 554960

Site Name: Max Express, Inc.

06-01-2015 Violation Date:

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of

the tanks and appurtenant piping systems for new installations and/or

with the permit application.

Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 554960

Site Name: Max Express, Inc. 02-05-2016 Violation Date:

23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Citation:

Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary

> containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices,

protocols, or test methods.

Violation Notes: Returned to compliance on 06/08/2017.

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 554960 Site Name: Max Express, Inc. 11-14-2018 Violation Date:

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak

> detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to submit the UPA. of the designated operator (DO)

identification and/or change of the DO within 30 days.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-08-2017

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified

service technician or a licensed tank tester. Returned to compliance on 07/24/2018.

Violation Notes: Returned to compliance on 07/24/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 02-05-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

MAP FINDINGS Map ID

Direction Distance

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

COMMERCIAL CARRIERS INC (Continued)

S101582906

Site Name: Max Express, Inc. Violation Date: 06-28-2018

HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Not reported Violation Notes:

Violation Division: Los Angeles County Department of Public Works

UST Violation Program: Violation Source: **CERS**

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 09-20-2018

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually. Violation Notes: Returned to compliance on 11/14/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 554960

Site Name: Max Express, Inc. 11-14-2018 Violation Date:

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 554960 Site Name:

Max Express, Inc. Violation Date: 06-01-2015

HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25286

Violation Description: Failure to obtain and maintain a valid Board of Equalization account

number.

Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 554960

Direction Distance

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

COMMERCIAL CARRIERS INC (Continued)

S101582906

Site Name: Max Express, Inc. Violation Date: 06-28-2018

HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Citation:

Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)

Violation Description: Failure to implement or maintain a written agreement between the UST

owner and operator.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

UST Violation Program: Violation Source: **CERS**

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 11-14-2018

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but

not limited to unpaid permit fees.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-08-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Returned to compliance on 07/24/2018. Violation Notes:

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 554960

Site Name: Max Express, Inc. 02-05-2016 Violation Date:

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 calendar days of receiving an inspection report from

either the local agency or the special inspector.

Violation Notes: Returned to compliance on 06/08/2017.

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 554960 Site Name: Max Express, Inc. 12-03-2018 Violation Date:

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 11-14-2018

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 11-14-2018

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-01-2015

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 06/08/2017.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 11-14-2018

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the ?Designated Underground Storage Tank Operator

Identification Form? within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-28-2018

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 06-05-2018

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS

Site ID: 554960

Site Name: Max Express, Inc. Violation Date: 11-14-2018

Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2),

2634(e), 2641(h)

Violation Description: Failure to submit a current UST Response Plan available on site.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-05-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: SB989 PAST DUE & STP SUMP FAILED @ INSPECTION. CORRECT CERS FACILITY &

TANK INFO PAGE.NEED ACCURATE PLOT PLAN. RESPONSE PLAN TO BE SIGNED

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-01-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: SPBK DRAIN BROKEN, RPLCD ON SITE. LLD IS LD2000, NOT PERMITTED. BOE

INCORRECT. MISSING CERS DOC:FRCT,OSDO,PLOT/RESPONSE PLAN, ETC. NOVC.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-05-2018

Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Eval Type: Other, not routine, done by local agency

Eval Notes: SITE UNDER NEW OWNERSHIP. NO CURRENT MONITORING CERT., NO ACCESS FOR

INSPECTION.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: TLS300C PANEL;420 ANN;208 SMPS/UDC;LD 2000 LLD;DW AMERON PIPES;F/V

OVERFILL

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-11-2019

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: TANK REMOVED.NO OBVIOUS EVIDENCE OF CONTAMINATION OBSERVED.SAMPLING

UNDER TANK/UDC.PIPE OVER TANK,NOT SAMPLED.VENT NOT REMOVED,NOVC

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NO ACCESS FOR INSPECTION, NO ITEMS SUBMITTED, MONITORING SYSTEM OVER

DUE, CHANGE OF OWNERSHIP.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-20-2018
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-14-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: PAY MFEE FOR NON-COMPLIANT TANK, CERTIFY SYSTEM, UPDATE CERS, PROVIDE

ACCESS FOR INSPECTION

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Eval Date: 12-03-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: SITE RED TAGGED, SB989 & SENSORS TESTED 120318. SITE MISSING NOV,OCT

AUG, JUL, FEB 2018 MONTHLY DO INSPECTIONS. UPDATE MON PLAN IN CERS.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Enforcement Action:

Site ID: 554960
Site Name: Max Express, Inc.
Site Address: 22440 S. ALAMEDA ST.

Site City: CARSON
Site Zip: 90810
Enf Action Date: 09-05-2018
Enf Action Type: Referral to Other
Enf Action Description: Referral to Other
Enf Action Notes: Not reported

Enf Action Division: Los Angeles County Department of Public Works

Enf Action Program: UNSPEC Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Steve Aichele **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Chatherine Mo/Max Express

Entity Title: Not reported

Affiliation Address: 22440 S. Alameda St.

Affiliation City: Carson
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810

Affiliation Phone: (310) 834-0888

Affiliation Type Desc: Operator Entity Name: Max Express **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (310) 834-0888

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Direction

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Environmental Contact

Entity Name: Richard Mo
Entity Title: Not reported

Affiliation Address: 22440 S. Alameda St.

Affiliation City: Carson
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 22440 S. Alameda St.

Affiliation City: Carson Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Steve Aichele

Entity Title: Designated Operator, Environmental Consultant

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Max Express, Incorporated

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Max Express
Entity Title: Not reported

Affiliation Address: 22440 S. Alameda St.

Affiliation City: Carson Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810

Affiliation Phone: (310) 834-0888

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Name: COMMERCIAL CARRIERS INC

Address: 22440 ALAMEDA ST S City,State,Zip: CARSON, CA 90810

 Site ID:
 232714

 CERS ID:
 T0603704930

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: EVERARDO TRUCK REPAIR
Address: 22440 S ALAMEDA ST # B
City,State,Zip: CARSON, CA 90810

Site ID: 437702 CERS ID: 10280077

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 437702

Site Name: EVERARDO TRUCK REPAIR

Violation Date: 01-28-2015

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: OBSERVATION: A business plan has not been received by the CUPA. The

facility was previously sent a notice/request from the CUPA for the

submittal of a business plan by 2/27/15. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting

System (CERS) and implement immediately.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 437702

Site Name: EVERARDO TRUCK REPAIR

Violation Date: 01-28-2015

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Distance EDR ID Number
Elevation Site EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: OBSERVATION: Generator failed to properly handle, manage, label,

and/or recycle used oil and fuel filters and 400 gal. used oil portable tank. 3 x 55 gal. drums of drained used oil filters missing label/ accumulation start date. Used oil tank had faded label/ missing accumulation start date. CORRECTIVE ACTION: Owner/Operator shall immediately comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters/used oil containers. Verify compliance with the CUPA

within 30 days.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 437702

Site Name: EVERARDO TRUCK REPAIR

Violation Date: 01-28-2015

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: OBSERVATION: This facility?s EPA ID number is inactive. A hazardous

waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number.

CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID

number and submit evidence to the cupa by2/27/15 (EPA ID #

CAL000320536).

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 437702

Site Name: EVERARDO TRUCK REPAIR

Violation Date: 02-22-2018

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: The generator has

not obtained an active EPA ID number to manage hazardous waste. A

hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an

active EPA ID number. Operator's EPA # CAL000320536 has an inactive status. EPA ID number application completed and faxed before the end of inspection. CORRECTIVE ACTION: Submit documentation to the CUPA

demonstrating that you have obtained an EPA ID number.

Violation Division: Los Angeles County Fire Department

437702

Violation Program: HW
Violation Source: CERS

Site ID:

Site Name: EVERARDO TRUCK REPAIR

Violation Date: 02-22-2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

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

COMMERCIAL CARRIERS INC (Continued)

S101582906

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: OBSERVATION: The business failed to electronically submit and certify

that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Log onto the California Environmental Reporting System (CERS) to submit the required information, including the sections for business activities, business owner/operator identification, site map, hazardous material inventory, emergency response plan, and employee training plan. Nothing has been submitted to CERS. CORRECTIVE ACTION: Electronically submit and

certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 437702

Site Name: EVERARDO TRUCK REPAIR

Violation Date: 02-22-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: Observed the

following containers containing hazardous wastes (HW) either without a proper HW label or with a HW label without accumulation date: ? 1 x 500-gallon portable tank containing used oil w/out a label ? NTC, COS, labeled 1/1/18; ? 3 x 55-gallon drums containing used and drain filters w/out a label ? NTC, COS, labeled 2/22/18; ? 1 x 25-gallon container containing used Arma Kleen Cleaning Solution w/out a label ? NTC, COS, labeled 2/22/18; ? 1 x 55-gallon drum containing used oil w/out a label ? NTC, COS, labeled 2/22/18; CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled. Operator was able to correct this violation on

site during the inspection.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 437702

Site Name: EVERARDO TRUCK REPAIR

Violation Date: 02-22-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: Observed

accumulation of used oils were found in an opened container inside the covered concrete berm. Operator was able to correct this violation on

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

site during the inspection. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly

closed.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 437702

Site Name: EVERARDO TRUCK REPAIR

Violation Date: 02-22-2018

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the

designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container

or the designated area shall be marked with ?Universal

Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT

glass?.

Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: Owner/Operator

failed to properly label universal waste. Observed 4 Interstate used batteries without a proper universal waste label. Operator was able to correct this violation on site during the inspection. CORRECTIVE ACTION: Properly label universal waste and submit statement of

compliance and/or a photo of the waste labeled properly.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 437702

Site Name: EVERARDO TRUCK REPAIR

Violation Date: 02-22-2018

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

liner to a person who reclaims its scrap value; or (3) By

reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: Observed 5 plus

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

5-gallon used, empty containers w/out a proper empty label. Operator was able to correct this violation on site during the inspection.

CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked

with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2015

Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Everado Ortiz, Owner

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Everado Ortiz, Owner

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-22-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Everardo Ortiz, owner The owner / operator was advised of proper

hazardous waste management, hazardous materials handling, record-keeping, permit payment, and good business practices.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-22-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Everardo Ortiz, owner The owner/operator was advised to update,

review, and submit any and all information missing in the California

Environmental Reporting System (CERS) online system.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMERCIAL CARRIERS INC (Continued)

S101582906

EDR ID Number

Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Operator

EVERARDO ORTIZ Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (310) 987-3262

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 934 MCFARLAND AVE

Affiliation City: WILMINGTON

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90744
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

EVERARDO ORTIZ

Not reported

Affiliation Address: 934 MCFARLAND AVE Affiliation City: 934 MCFARLAND AVE WILMINGTON

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90744
Affiliation Phone: (562) 577-7344

Affiliation Type Desc: Environmental Contact

Entity Name: Environmental Protection Agency

Entity Title: Not reported
Affiliation Address: 75 Hawthorne Street
Affiliation City: San Francisco

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94105
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: EVERARDO TRUCK REPAIR

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Direction
Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

U110 DOMINGUEZ ENERGY REYES WELL NO. 27 CA CPS-SLIC S106386952

N/A

NW 22010 WILMINGTON 1/4-1/2 CARSON, CA 90745

0.291 mi.

1534 ft. Site 1 of 2 in cluster U

Relative: SLIC REG 4:

Higher Region:

Actual: Facility Status: Post Remediation Monitoring

26 ft. SLIC: 0226A Substance: TPH/V Staff: TTW

T111 STATE SALVAGE CA LUST U002284746

ESE 22500 ALAMEDA ST S CA HIST CORTESE N/A

1/4-1/2 CARSON, CA 90810 CA CERS

0.291 mi.

1536 ft. Site 3 of 3 in cluster T

Relative: LUST: Higher Name:

HigherName:STATE SALVAGEActual:Address:22500 ALAMEDA ST S28 ft.City,State,Zip:CARSON, CA 90810Lead Agency:LOS ANGELES COUNTYCase Type:LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703845

Global Id: T0603703845
Latitude: 33.8219273
Longitude: -118.2295668

Status: Completed - Case Closed

Status Date: 07/03/1991
Case Worker: JOA
RB Case Number: I-11754

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0603703845

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603703845

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

STATE SALVAGE (Continued)

U002284746

EDR ID Number

LUST:

 Global Id:
 T0603703845

 Action Type:
 Other

 Date:
 03/09/1990

 Action:
 Leak Reported

LUST:

Global Id: T0603703845

Status: Open - Case Begin Date

Status Date: 03/09/1990

Global Id: T0603703845

Status: Open - Site Assessment

Status Date: 03/09/1990

Global Id: T0603703845

Status: Open - Site Assessment

Status Date: 02/26/1991

Global Id: T0603703845

Status: Completed - Case Closed

Status Date: 07/03/1991

LUST REG 4:

Region: 4
Regional Board: 04

County: Los Angeles
Facility Id: I-11754
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603703845
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported

Date Leak First Reported: 3/9/1990

Date Leak Record Entered: 3/5/1990
Date Confirmation Began: 3/9/1990
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 10/14/1993
Date the Case was Closed: 7/3/1991

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2132.6575610240254452616652726

Direction Distance

Elevation Site Database(s) EPA ID Number

STATE SALVAGE (Continued)

U002284746

EDR ID Number

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 2/26/1991 Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported Enforcement Action Date: Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: STATE SALVAGE

RP Address: 22500 S ALAMEDA ST, CARSON, CA 90810

Program: LUST

33.8219273 / -1 Lat/Long: Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Not reported Suspended: Not reported Assigned Name: Summary: Not reported

HIST CORTESE:

edr_fname: STATE SALVAGE edr_fadd1: 22500 ALAMEDA City,State,Zip: CARSON, CA 90810

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-11754

CERS:

Name: STATE SALVAGE
Address: 22500 ALAMEDA ST S
City,State,Zip: CARSON, CA 90810

 Site ID:
 187399

 CERS ID:
 T0603703845

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker

MAP FINDINGS Map ID

Direction Distance

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

STATE SALVAGE (Continued) U002284746

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

ACTA SOUTH - PARCEL SE-351 CA CPS-SLIC S105638225 112 **CA CHMIRS** N/A

ACTA SOUTH - PARCEL SE-351

ENE S ALAMEDA ST 1/4-1/2

0.294 mi. 1551 ft.

CARSON, CA 90810

Relative: CPS-SLIC: Higher Name:

Address: S ALAMEDA ST Actual: **CARSON, CA 90810** City,State,Zip: 28 ft.

Region: STATE

> **Facility Status:** Completed - Case Closed

Status Date: 05/06/2003 Global Id: SL0603780998

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Latitude: 33.815408 Longitude: -118.231928

Case Type: Cleanup Program Site

Case Worker: SH

Local Agency: Not reported 0747H4 RB Case Number: File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

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

ACTA SOUTH - PARCEL SE-349 Name:

Address: S ALAMEDA ST City,State,Zip: CARSON, CA 90810

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 04/04/2003 Global Id: SL0603711571

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 33.815408 Longitude: -118.231928

Case Type: Cleanup Program Site

Case Worker: SH

Local Agency: Not reported RB Case Number: 0747G7 File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported **CA CERS**

MAP FINDINGS Map ID Direction

Distance Elevation

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

ACTA SOUTH - PARCEL SE-351 (Continued)

S105638225

EDR ID Number

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

CHMIRS:

Name: Not reported

S ALAMEDA ST & EAST 223RD ST Address:

CARSON, CA City, State, Zip: **OES Incident Number:** 11046 OES notification: Not reported OES Date: 11/26/1995 OES Time: 11:10:12 AM **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Not reported Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported

Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: YES Waterway: Not reported Spill Site: Not reported

Cleanup By: la co health haz mat/priv cleanup co

Containment: Not reported What Happened: Not reported Type: **PETROLEUM** Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1995 Agency: la co fire Incident Date: 2001 25Nov95 Admin Agency: Not reported Amount: 75 gals 10 gals

Contained: NO Site Type: RD

E Date: Not reported Substance: diesel gas Unknown: Not reported Substance #2: Not reported

MAP FINDINGS Map ID

Direction Distance

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

ACTA SOUTH - PARCEL SE-351 (Continued)

S105638225

Substance #3: Not reported NO Evacuations: Number of Injuries: NO Number of Fatalities: NO

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: a tanker-trailer rig overturned resulting in

crash.

CERS:

ACTA SOUTH - PARCEL SE-351 Name:

Address: S ALAMEDA ST City,State,Zip: CARSON, CA 90810

Site ID: 195953 CERS ID: SL0603780998 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH STREET, SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766735

ACTA SOUTH - PARCEL SE-349 Name:

Address: S ALAMEDA ST CARSON, CA 90810 City,State,Zip:

Site ID: 246358 SL0603711571 CERS ID: **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH STREET, SUITE 200

LOS ANGELES Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 2135766735 Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

U113 WAKUNAGA OF AMER CO LTD, WILMI CA CPS-SLIC S106484038

22010 S. WILMINGTON AVE CA EMI N/A

1/4-1/2 CARSON, CA 90745 CA CERS

0.295 mi.

NW

1558 ft. Site 2 of 2 in cluster U

Relative: CPS-SLIC:
Higher Name: DOMINGUEZ ENERGY, L.P DOMINGUEZ ENERGY L.P.

Actual: Address: 22010 S. WILMINGTON AVE #400

27 ft. City,State,Zip: CARSON, CA Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 04/18/2012

 Global Id:
 SL204AD2845

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:

Not reported
33.860580382042
Longitude:
-118.241214752197
Case Type:
Cleanup Program Site

Case Worker: GAC
Local Agency: Not reported
RB Case Number: 0226A
File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Soil

Potential Contaminants of Concern: Not reported

Site History: Seven groundwater monitoring wells were sounded, purged, and sampled on December 29 (MW-3, MW-4, MW-6, and MW-7) and December 30, 2008

(MW-1, MW-2, and MW-5) by Blaine Tech Services, Inc. Approximately 700 gallons of purge water were pumped into a vacuum truck and disposed of as non-hazardous waste at Demenno/Kerdoon in Compton, California. Samples were analyzed for total petroleum hydrocarbons as gasoline (TPH-gas) and total petroleum hydrocarbons as diesel (TPHdiesel) using United States Environmental Protection Agency (U.S.EPA) 8015M and for volatile organic compounds (VOCs) using U.S.EPA Method 8260B. Analysis for semi-volatile organic compounds was discontinued, as approved in the RWQCB letter dated January 31, 2007. Based on the laboratory results, groundwater samples collected from the seven wells were not reported to contain hydrocarbons in the TPH-diesel range, although hydrocarbons in the TPH-gas range were reported in MW-2 (73 micrograms per liter [ug/I]). Naphthalene was reported in MW-2 at 6.1 ug/I, and isopropylbenzene was reported in

MW-2 and MW-5 at 1.1 ug/l and 1.6 ug/l, respectively. No other VOCs were reported in the seven wells above their respective laboratory

detection limits.

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

EMI:

City,State,Zip:

Name: WAKUNAGA OF AMER CO LTD, WILMI

CARSON, CA 90745

Address: 22010 S. WILMINGTON AVE

Year: 1990
County Code: 19
Air Basin: SC

 Air Basin:
 SC

 Facility ID:
 61709

 Air District Name:
 SC

 SIC Code:
 5499

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WAKUNAGA OF AMER CO LTD, WILMI (Continued)

S106484038

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: DOMINGUEZ ENERGY, L.P DOMINGUEZ ENERGY L.P.

Address: 22010 S. WILMINGTON AVE #400

City,State,Zip: CARSON, CA
Site ID: 243287
CERS ID: SL204AD2845
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: GREGG CRANDALL - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

V114 ALAMEDA STREET LANDFILL CA SWF/LF S102360893

SE 22700 SOUTH ALAMEDA STREET CA CERS N/A
1/4-1/2 CARSON, CA 90745 CA LOS ANGELES CO LF METHANE

0.297 mi.

1566 ft. Site 1 of 8 in cluster V

Relative: SWF/LF (SWIS):

HigherName:ALAMEDA STREET LANDFILLActual:Address:22700 SO ALAMEDA ST

27 ft. City,State,Zip: CARSON, CA Facility ID: 19-AQ-0013

Lat/Long: 33.81667 / -118.22778
Owner Name: Watson Land Company

Owner Telephone: 3107753486 Owner Address: Not reported

Owner Address2: 22010 So Wilmington Ave Ste 400

Owner City, St, Zip: Carson, CA 90745

Operational Status: Closed Operator: Not reported Operator Phone: Not reported Operator Address: Not reported Operator Address2: Not reported Operator City, St, Zip: Not reported Permit Date: Not reported Not reported Permit Status: Permitted Acreage: \$0.00

Activity: Solid Waste Disposal Site

Regulation Status: Unpermitted

Landuse Name: Industrial, Commercial

Direction Distance

Elevation Site Database(s) EPA ID Number

ALAMEDA STREET LANDFILL (Continued)

S102360893

EDR ID Number

GIS Source: Map Category: Disposal Unit Number: 01 Inspection Frequency: Annual Accepted Waste: Not reported Closure Date: Not reported Closure Type: Not reported Disposal Acreage: \$0.00 SWIS Num: 19-AQ-0013 Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported 33.81667 / -118.22778 Lat/Long:

LOS ANGELES CO. LF:

Name: ALAMEDA STREET LANDFILL Address: 22700 SOUTH ALAMEDA STREET

City, State, Zip: CARSON, CA 90745

Site ID: 1870

Alt. Address: 23000 South Alameda Street, Long Beach, CA 90510

Site Contact: Not reported
Site Contact Phone: Not reported
Site Email: Not reported
Site Website: Not reported

Site Type: Designated Waste Landfill

Site SWIS Number: 19-AQ-0013
Beginning Operation Date: Not reported
Ending Operation Date: Oct-63

Local Enforcement Agency: County Public Health

Maximun Depth Fill(Ft): 25

Permitted Capacity: Not reported
Present Use: Commercial
Remaining Capacity(Million): Not reported
Status: Closed
Waste Accepted: Not reported
Hours of Operation: Not reported

Disposal Area (Acre): 57

Detail As Of 01/2014:

Operator Name: J.A. Cassidy
Operator Address: Not reported
Operator City/State/Zip: Not reported
Operator Contact: Not reported
Operator Telephone: Not reported
Operator Email: Not reported

Owner Name: Watson Land Company

Owner Address: 22010 South Wilmington Ave; Suite 400

Owner City/State/Zip: Carson, CA 90745
Owner Contact: Mike Genewick
Owner Telephone: (310) 755-3486
Owner Email: Not reported

Direction Distance

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

ALAMEDA STREET LANDFILL (Continued)

S102360893

CERS:

ALAMEDA STREET LANDFILL Name: 22700 SO ALAMEDA ST Address:

City,State,Zip: CARSON, CA Site ID: 506564 CERS ID: 19-AQ-0013

CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner

WATSON LAND COMPANY **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Carson Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 90745 Affiliation Phone: 3107753486

LOS ANGELES CO LF METHANE:

ALAMEDA STREET LANDFILL Name: Address: 22700 SOUTH ALAMEDA STREET

City,State,Zip: CARSON, CA 90745

Site Number: 1870 Status: Closed

Description: Designated Waste Landfill

Operator Name: J.A. Cassidy Operator Telephone: Not reported

V115 **CASSIDY & CRISMAN-CARSON**

22700 SOUTH ALAMEDA SE

1/4-1/2 CARSON, CA

0.297 mi.

Site 2 of 8 in cluster V 1566 ft.

Relative: WMUDS/SWAT: Higher Edit Date:

Not reported Complexity: Not reported Actual: Primary Waste: Not reported 27 ft. Primary Waste Type: Not reported Secondary Waste: Not reported

> Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported Tonnage: Regional Board ID: Not reported Municipal Solid Waste: False

Superorder: False Open To Public: False Waste List: False

Agency Type: Not reported

CASSIDY & CRISMAN Agency Name:

Agency Department: Not reported Agency Address: Not reported Agency City, St, Zip: Not reported Agency Contact: Not reported CA WMUDS/SWAT \$104156337

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CASSIDY & CRISMAN-CARSON (Continued)

S104156337

EDR ID Number

Agency Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported

Land Owner City, St, Zip: CA

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region: 4

Facility Type: Not reported Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: Not reported Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported Waste Discharge System: False

Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False

Solid Waste Assessment Test Program: CASSIDY & CRISMAN

Threat to Water Quality:

Sub Chapter 15:

Regional Board Project Officer:

Number of WMUDS at Facility:

Not reported

False

LT

1

Section Range:
RCRA Facility:
Waste Discharge Requirements:
Self-Monitoring Rept. Frequency:
Waste Discharge System ID:
Solid Waste Information ID:
Not reported
Not reported
Not reported

Not reported

V116 ALAMEDA STREET CA WMUDS/SWAT S104156307 SE 22700 SOUTH ALAMEDA STREET N/A

1/4-1/2 CARSON, CA

0.297 mi.

1566 ft. Site 3 of 8 in cluster V

Relative: WMUDS/SWAT: Higher Edit Date:

Complexity: Not reported Actual: Primary Waste: Not reported 27 ft. Primary Waste Type: Not reported Not reported Secondary Waste: Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage: 0

Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Not reported

Agency Type: Not reported Agency Name: ALAMEDA STREET

Agency Address: Not reported

Agency Address: 2900 SOUTH ALAMEDA

Agency City,St,Zip: CARSON

Direction Distance

Elevation Site Database(s) EPA ID Number

ALAMEDA STREET (Continued)

S104156307

EDR ID Number

Agency Contact: Not reported Agency Telephone: Not reported

Land Owner Name: DRESSER, NETTIE CO. EXEC.

Land Owner Address: P.O. BOX 01736

Land Owner City, St, Zip: LOS ANGELES, CA 90001

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region: 4

Facility Type: Not reported Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: Not reported Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported Waste Discharge System: False

Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False

Solid Waste Assessment Test Program: ALAMEDA STREET
Threat to Water Quality: Not reported
Sub Chapter 15: False
Regional Board Project Officer: R_N
Number of WMUDS at Facility: 1

Section Range:
RCRA Facility:
Waste Discharge Requirements:
Self-Monitoring Rept. Frequency:
Waste Discharge System ID:
Solid Waste Information ID:
Not reported
Not reported
Not reported

117 STATE SALVAGE INC ESE 22500 S ALAMEDA ST 1/4-1/2 CARSON, CA 91316 0.300 mi.

SWRCY:

CA 91316

Relative: Higher Actual: 28 ft.

1582 ft.

Name: CORRIDOR RECYCLING
Address: 22500 S ALAMEDA ST
City, State, Zip: CARSON, CA 90810

 Reg Id:
 28066

 Cert Id:
 RC6764

Mailing Address: 22500 S Alameda St

Mailing City:Long BeachMailing State:CAMailing Zip Code:90810Website:Not reported

Email: gdodson@corridorrecycling.com

Phone Number: (310) 835-9109

Rural: N

Operation Begin Date: 12/01/1995

Aluminium:

CA SWRCY

CA PROC

CA CIWQS

CA CERS

CA HIST UST

CA CERS TANKS CA NPDES

CA CERS HAZ WASTE

U001567256

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

STATE SALVAGE INC (Continued)

U001567256

EDR ID Number

Glass: Y
Plastic: Y
Bimetal: Y

Hours of Operation: Mon - Fri 7:00 am - 5:00 pm; Sat 7:00 am - 3:30 pm; Sun Closed

Organization ID: 18863

Organization Name: Corridor Recycling Inc

CERS HAZ WASTE:

Name: CORRIDOR RECYCLING
Address: 22500 S ALAMEDA ST
City,State,Zip: CARSON, CA 90810

 Site ID:
 390602

 CERS ID:
 10263799

CERS Description: Hazardous Waste Generator

HIST UST:

Name: STATE SALVAGE INC Address: 22500 S ALAMEDA ST City,State,Zip: CARSON, CA 91316

File Number: 00026E18

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026E18.pdf

Region: STATE
Facility ID: 0000050551
Facility Type: Other

Other Type: RECYCLING ALUM. CANS

Contact Name: Not reported Telephone: 2137757035

Owner Name: HILLARD LEWINSON
Owner Address: 5401 ZELZAH AVE.
Owner City,St,Zip: ENCINO, CA 91316

Total Tanks: 0002

Tank Num: 001
Container Num: (1)
Year Installed: Not

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
DIESEL
Not reported
Stock Inventor

Tank Num: 002 Container Num: (2) 1972 Year Installed: 00005000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:

Name: CORRIDOR RECYCLING
Address: 22500 S ALAMEDA ST
City,State,Zip: CARSON, CA 90810

MAP FINDINGS Map ID Direction

Distance

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

STATE SALVAGE INC (Continued)

U001567256

Site ID: 390602 CERS ID: 10263799

CERS Description: Aboveground Petroleum Storage

NPDES:

CORRIDOR RECYCLING Name: Address: 22500 S ALAMEDA ST City, State, Zip: LONG BEACH, CA 90810

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 4 191014661 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 10/15/1998 Corridor Recycling Operator Name: Operator Address: 22500 S Alameda St

Operator City: Long Beach Operator State: California 90810 Operator Zip:

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 190738 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191014661 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/15/1998 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Corridor Recycling Discharge Address: 22500 S Alameda St

Discharge City: Long Beach Discharge State: California Discharge Zip: 90810 Received Date: Not reported Processed Date: Not reported

Distance Elevation Site

ite Database(s)

STATE SALVAGE INC (Continued)

U001567256

EDR ID Number

EPA ID Number

Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Not reported Contact Phone: Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported Operator Contact Phone: Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STATE SALVAGE INC (Continued)

U001567256

EDR ID Number

Agency Number: Not reported Region: Regulatory Measure ID: 190738 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported 4 191014661 WDID: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 10/15/1998 Status: Active 10/15/1998 Status Date: Place Size: 3 Place Size Unit: Acres

Contact: Gilbert Dodson
Contact Title: President
Contact Phone: 310-835-9109
Contact Phone Ext: Not reported

Contact Email: gdodson@corridorrecycling.com

Operator Name: Corridor Recycling
Operator Address: 22500 S Alameda St
Operator City: Long Beach
Operator State: California

Operator State: California
Operator Zip: 90810
Operator Contact: Gilbert Dodson
Operator Contact Title: President
Operator Contact Phone: 310-835-9109
Operator Contact Phone Ext: Not reported

Operator Contact Email: gdodson@corridorrecycling.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 310-835-9109 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported

Distance

Elevation Site Database(s) EPA ID Number

STATE SALVAGE INC (Continued)

U001567256

EDR ID Number

Constype Other Description: Not reported Not reported Constype Other Ind: Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Dominguez Channel
Gilbert Dodson
President
23-JUN-15

Primary Sic: 5093-Scrap and Waste Materials

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: CORRIDOR RECYCLING
Address: 22500 S ALAMEDA ST
City,State,Zip: LONG BEACH, CA 90810

Facility Status: Active
NPDES Number: CAS000001

Region: 4 Agency Number: 0 Regulatory Measure ID: 190738 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 191014661 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 22500 S Alameda St Discharge Name: Corridor Recycling Discharge City: Long Beach Discharge State: California Discharge Zip: 90810 Status: Not reported Status Date: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported

10/15/1998

Not reported

Not reported

NPDES as of 03/2018:

Operator State:

Operator Zip:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 190738 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191014661

Distance Elevation Site

Site Database(s) EPA ID Number

STATE SALVAGE INC (Continued)

Constype Utility Ind:

U001567256

EDR ID Number

Program Type: Industrial Not reported Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: 10/15/1998 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Corridor Recycling Discharge Name: Discharge Address: 22500 S Alameda St Discharge City: Long Beach Discharge State: California Discharge Zip: 90810 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported

Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

STATE SALVAGE INC (Continued)

U001567256

EDR ID Number

Constype Water Sewer Ind: Not reported Not reported Dir Discharge Uswater Ind: Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 190738 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191014661 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: 10/15/1998 Processed Date: Status: Active Status Date: 10/15/1998

Place Size Unit: Acres
Contact: Gilbert Dodson
Contact Title: President
Contact Phone: 310-835-9109
Contact Phone Ext: Not reported

Place Size:

Contact Email: gdodson@corridorrecycling.com

3

Operator Name: Corridor Recycling
Operator Address: 22500 S Alameda St
Operator City: Long Beach

Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Con

Operator Contact Phone Ext:

Operator Contact Email: gdodson@corridorrecycling.com

Not reported

Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported

Direction Distance

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

STATE SALVAGE INC (Continued)

U001567256

Developer Contact Title: Not reported Not reported Constype Linear Utility Ind: Emergency Phone: 310-835-9109 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

Receiving Water Name: **Dominguez Channel** Certifier: Gilbert Dodson Certifier Title: President Certification Date: 23-JUN-15

5093-Scrap and Waste Materials Primary Sic:

Secondary Sic: Not reported Tertiary Sic: Not reported

PROC:

Name: CORRIDOR RECYCLING Address: 22500 S ALAMEDA ST City,State,Zip: CARSON, CA 90810

Reg Id: 28064 Cert Id: PR0215 Organization Id: Not reported

Organization Name: Corridor Recycling Inc Mailing Address: 22500 S Alameda St

Mailing City: Long Beach Mailing State: CA Mailing Zip Code: 90810 Website: Not reported

Email: gdodson@corridorrecycling.com

Phone Number: (310) 835-9109

N/A Rural: Operation Begin Date: 12/01/1995 Not reported Aluminium: Glass: Not reported Plastic: Not reported Not reported Bimetal:

Hours of Operation: Mon - Fri 7:00 am - 5:00 pm; Sat 7:00 am - 3:30 pm; Sun Closed

CIWQS:

Name: CORRIDOR RECYCLING Address: 22500 S ALAMEDA ST

Direction Distance

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

STATE SALVAGE INC (Continued)

U001567256

City, State, Zip: LONG BEACH, CA 90810

Agency: State Salvage

Agency Address: 22500 S Alameda St, Long Beach, CA 90810

Place/Project Type: Industrial - Secondary Smelting and Refining of Nonferrous Metals

SIC/NAICS: 3341 Region: 4 **INDSTW** Program: Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ 4 191002507 WDID: NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 03/31/1992 08/18/1999 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 33.82132 Latitude: Longitude: -118.22973

CORRIDOR RECYCLING Name: Address: 22500 S ALAMEDA ST City, State, Zip: LONG BEACH, CA 90810 Agency: Corridor Recycling

Agency Address: 22500 S Alameda St, Long Beach, CA 90810 Place/Project Type: Industrial - Scrap and Waste Materials

SIC/NAICS: 5093 Region: Program: **INDSTW** Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191014661 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 10/15/1998 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: 0 33.82132 Latitude: Longitude: -118.22973

CERS:

CORRIDOR RECYCLING Name: Address: 22500 S ALAMEDA ST City,State,Zip: CARSON, CA 90810

Site ID: 390602 Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

STATE SALVAGE INC (Continued)

U001567256

CERS ID: 10263799

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 390602

Site Name: CORRIDOR RECYCLING

Violation Date: 06-13-2019

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 06/19/2019. OBSERVATION: Observed

accumulation of debris and liquids in internal area of secondary

containment areas holding hazardous wastes/materials

drums/containers/aboveground storage tanks located at back exterior

yard. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that

the areas listed above has been properly cleaned .

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 390602

Site Name: CORRIDOR RECYCLING

Violation Date: 06-18-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures

(SPCC) Plan.

Violation Notes: Returned to compliance on 07/15/2019. OBSERVATION: Failure to prepare

SPCC. The following containers/drums/aboveground storage tanks (ASTs) containing petroleum products were observed at the time of inspection:
- 1 x 55-gallon plastic container containing HW used oils; - 1 x

55-gallon drum containing HW used diesel fuels; - 3 x 55-gallon drums containing HM hydraulic oils; - 1 x 400-gallon AST containing HM diesel fuel; - 1 x 1200 gallon AST containing HM hydraulic oil (inside

the baler) CORRECTIVE ACTION: Prepare SPCC.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS

Site ID: 390602

Site Name: CORRIDOR RECYCLING

Violation Date: 06-13-2019

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: OBSERVATION: The business failed to electronically submit and certify

that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2019 California Environmental Reporting System (CERS) submittal was missing/inaccurate; Reviewed CERS submittals submitted on 5/10/2019 and found the following needed to be addressed: - Not using the most up-to-date form to complete

facility?s Consolidated Emergency Response / Contingency Plan (CER/CP); Old CER/CP form was used - please use attached Rev. 03/07/17

CER/CP form; - Missing the check mark for "2. Hazardous Wastes" on Page 1 of facility's consolidated emergency response / contingency

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

STATE SALVAGE INC (Continued)

U001567256

plan; - Missing check mark for "Portable Gas Cylinders" under Section H. Earthquake Vulnerability on Page 4 of facility's consolidated emergency response / contingency plan; - Missing required contents (locations of storm, sewer drains, and emergency shutoffs [Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 390602

Site Name: CORRIDOR RECYCLING

Violation Date: 10-06-2015

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 10/06/2015. OBSERVATION: Owner/Operator

failed to adequately label hazardous materials. Observed a 55 gallon container of material labeled as phosphoric acid stored along with used oil and used gasoline containers. Operator stated that the material is not acid but sugar syrup emptied from recycled containers from a pie company. Operator directed staff to correct the label of the container during the inspection. Corrected on site. CORRECTIVE ACTION: Hazardous materials that are mislabeled or not adequately labeled must be properly labeled within 10 days or be managed as a

hazardous waste. 22 CCR11 66261.2(f)

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 390602

Site Name: CORRIDOR RECYCLING

Violation Date: 10-06-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 06/21/2017. OBSERVATION: The facility has

not submitted the Hazardous Materials Inventory Chemical Description page for list of materials below to the CUPA. Observed hazardous materials not in the inventory page of CERS: - 110 gallons of used gasoline - 55 gallons of liquid corrosive degreaser - 12,000 cuft of compressed oxygen Observed hazardous materials in the inventory but with incorrect volume: - diesel on site at 400 gallons (600 gallons in CERS) - propane on site at 5,500 cuft (21,324 gallons in CERS) CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System

(CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

STATE SALVAGE INC (Continued)

U001567256

EDR ID Number

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2019 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Kenneth J. Kim, Sales and Buyer
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2019 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Kenneth J. Kim, Sales and Buyer
Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-06-2015

Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Kenneth Kim, Manager.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-06-2015 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Kenneth Kim, Manager.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-07-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submittals. NOV abated.
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 390602

Facility Name: CORRIDOR RECYCLING

Env Int Type Code: HMBP
Program ID: 10263799
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Direction Distance

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

STATE SALVAGE INC (Continued)

U001567256

EDR ID Number

Latitude: 33.821280 Longitude: -118.228520

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: Gilbert Dodson Entity Title: President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

GILBERT DODSON Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (310) 835-9109

Document Preparer Affiliation Type Desc: GILBERT DODSON Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Environmental Contact Affiliation Type Desc: Entity Name: GILBERT DODSON Entity Title: Not reported

Affiliation Address: 22500 S ALAMEDA ST

Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90810 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address **Entity Title:** Not reported

22500 S ALAMEDA ST Affiliation Address:

Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90810 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation Entity Name: CORRIDOR RECYCLING

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STATE SALVAGE INC (Continued)

U001567256

EDR ID Number

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

GILBERT DODSON

Not reported

Affiliation Address: 22500 S ALAMEDA ST

Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810
Affiliation Phone: (310) 835-9109

Affiliation Type Desc: Property Owner
Entity Name: GILBERT DODSON

Entity Title: Not reported

Affiliation Address: 22500 South Alameda Street

Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810

Affiliation Phone: (310) 835-9109

Name:CORRIDOR RECYCLINGAddress:22500 S ALAMEDA STCity, State, Zip:LONG BEACH, CA 90810

 Site ID:
 529856

 CERS ID:
 215813

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 529856

Site Name: Corridor Recycling Violation Date: 01-23-2009

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: 316 & 218 mg/L of TSS, 902 & 785 mg/L of COD, 728 & 740 ?mhos/cm of

SC, and 5.27 & 5.14 mg/L of Al were detected at the sample locations,

Outfall # 1 & Outfall # 3, respectively, on 01/23/2009.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Direction Distance

Elevation Site Database(s) EPA ID Number

STATE SALVAGE INC (Continued)

U001567256

EDR ID Number

Site ID: 529856

Site Name: Corridor Recycling Violation Date: 07-02-1999

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 529856

Site Name: Corridor Recycling Violation Date: 01-12-2001

Citation: 2014-0057-DWQ - Industrial General Permit Violation Description: SW - Deficient BMP Implementation Violation Notes: No containment around diesel oil storage.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-12-2001

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Company was in compliance with the exception of the diesel fuel

storage tank.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-01-2006

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Minor violations observed. Storm drain inlet filter had pieces of

paper and needed to be cleaned out. Verbal warning was issued to plant manager. Site was otherwise in compliance and SWPPP and complete.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 529856

Site Name: Corridor Recycling
Site Address: 22500 S ALAMEDA ST

Site City:

Site Zip:

90810

Enf Action Date:

01-12-2001

Enf Action Type:

Notice to Comply

Enf Action Description:

Notice to Comply

Enf Action Notes: Field Notice to Comply issued 1/12/01 for noncompliance with

industrial stormwater permit.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

STATE SALVAGE INC (Continued)

U001567256

Site ID: 529856

Site Name: Corridor Recycling
Site Address: 22500 S ALAMEDA ST
Site City: LONG BEACH

 Site City:
 LONG BEA

 Site Zip:
 90810

 Enf Action Date:
 03-09-2010

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Description: Start Enforcement Letter

Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that

the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the

permittee is already implementing the BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator Entity Name: Owner/Operator Corridor Recycling

Entity Title: Operator

Affiliation Address: 22500 S Alameda St

Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

V118 HARDWICK'S DISPOSAL PIT SE 22620 S. ALAMEDA ST. 1/4-1/2 LONG BEACH, CA

0.302 mi.

1595 ft. Site 4 of 8 in cluster V

Relative: SWF/LF (SWIS):

HigherName:HARDWICK'S DISPOSAL PITActual:Address:22620 S. ALAMEDA ST.26 ft.City,State,Zip:LONG BEACH, CA

Facility ID: 19-AQ-0015

Lat/Long: 33.81667 / -118.22778

Owner Name: Super Service Center & Other Companies

Owner Telephone: Not reported
Owner Address: Not reported
Owner Address2: 22522 Alameda St.
Owner City,St,Zip: Carson, CA

Operational Status: Closed Operator: Not reported Operator Phone: Not reported Operator Address: Not reported Operator Address2: Not reported Operator City, St, Zip: Not reported Permit Date: Not reported Permit Status: Not reported Permitted Acreage: \$0.00

Activity: Solid Waste Disposal Site

Regulation Status: Permitted

CA SWF/LF

CA CERS

S103587979

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

HARDWICK'S DISPOSAL PIT (Continued)

S103587979

EDR ID Number

Landuse Name: Urban, Commercial

GIS Source: Мар Category: Disposal Unit Number: 01 Inspection Frequency: Annual Not reported Accepted Waste: Not reported Closure Date: Closure Type: Not reported Disposal Acreage: \$0.00 SWIS Num: 19-AQ-0015 Waste Discharge Requirement Num: Not reported Program Type: Not reported

Permitted Throughput with Units: 0

Actual Throughput with Units: Not reported

Permitted Capacity with Units: 0
Remaining Capacity: 0

Remaining Capacity with Units: Not reported Lat/Long: 33.81667 / -118.22778

CERS:

Name: HARDWICK'S DISPOSAL PIT
Address: 22620 S. ALAMEDA ST.
City,State,Zip: LONG BEACH, CA

Site ID: 509117 CERS ID: 19-AQ-0015

CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: Super Service Center & Other Companies

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Carson
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HARDWICK DISPOSAL PIT NO. 44

SE 22620 SOUTH ALAMEDA STREET 1/4-1/2 CARSON, CA 90810

0.302 mi.

V119

1595 ft. Site 5 of 8 in cluster V

Relative: WMUDS/SWAT:
Higher Edit Date: Not reported
Actual: Complexity: Not reported
26 ft. Primary Waste: Not reported

Primary Waste Type:
Secondary Waste:
Secondary Waste Type:
Base Meridian:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Tonnage: 0

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False

S104156315

N/A

CA WMUDS/SWAT

CA LDS

CA CERS

Direction Distance Elevation

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

HARDWICK DISPOSAL PIT NO. 44 (Continued)

S104156315

Open To Public: False
Waste List: False
Agency Type: Not reported
Agency Name: HARDWICK
Agency Department: Not reported

Agency Address: 3801 WESTON PLACE Agency City,St,Zip: LONG BEACH 90807

Agency Contact: Not reported Agency Telephone: Not reported

Land Owner Name: DRESSER, NETTIE CO. EXEC.

Land Owner Address: P.O. BOX 01736

Land Owner City, St, Zip: LOS ANGELES, CA 90001

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region: 4

Facility Type: Not reported Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: Not reported Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported Waste Discharge System: False

Solid Waste Assessment Test Program: True Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False Solid Waste Assessment Test Program: **HARDWICK** Threat to Water Quality: Not reported Sub Chapter 15: False Regional Board Project Officer: DJP Number of WMUDS at Facility:

Section Range:
RCRA Facility:
Waste Discharge Requirements:
Self-Monitoring Rept. Frequency:
Waste Discharge System ID:
Solid Waste Information ID:
Not reported
Not reported
Not reported

LDS:

Name: HARDWICK DISPOSAL PIT NO. 44
Address: 22620 SOUTH ALAMEDA STREET

City, State, Zip: CARSON, CA 90810

 Global Id:
 T10000004890

 Latitude:
 33.79886

 Longitude:
 -118.2471

Case Type: Land Disposal Site
Status: Completed - Case Closed

Status Date: 05/25/2016

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Caseworker: WY
Local Agency: Not reported
RB Case Number: 53-221
LOC Case Number: Not reported

File Location: Regional Board

Direction Distance

Elevation Site Database(s) EPA ID Number

HARDWICK DISPOSAL PIT NO. 44 (Continued)

S104156315

EDR ID Number

Potential Media Affect:

EDR Link ID:

T10000004890

Potential Contaminants of Concern:
Site History:

Not reported
Not reported

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

CERS:

Name: HARDWICK DISPOSAL PIT NO. 44 Address: 22620 SOUTH ALAMEDA STREET

City,State,Zip: CARSON, CA 90810

 Site ID:
 252483

 CERS ID:
 T10000004890

 CERS Description:
 Land Disposal Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Wen Yang - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: LOS ANGELES
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2136202253

ALLCO RECYCLING INC RCRA-SQG 1000818717

SE 22620 ALAMEDA CA SWF/LF CAD983646266 1/4-1/2 LONG BEACH, CA 90810 FINDS

0.302 mi. ECHO
1595 ft. Site 6 of 8 in cluster V CA HAZNET

Relative:

V120

Higher RCRA-SQG:

Actual: Date form received by agency: 08/19/1992

26 ft. Facility name: ALLCO RECYCLING INC

Facility address: 22620 ALAMEDA

LONG BEACH, CA 90810

EPA ID: CAD983646266
Mailing address: ALAMEDA

LONG BEACH, CA 90810

Contact: JAMES WALTON
Contact address: 22620 ALAMEDA

LONG BEACH, CA 90810

Contact country: US

Contact telephone: 310-835-0104 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

CA LOS ANGELES CO. HMS

hazardous waste at any time

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLCO RECYCLING INC (Continued)

1000818717

EDR ID Number

Owner/Operator Summary:

Owner/operator name: ALLCO RECYCLING INC Owner/operator address: 22620 ALAMEDA

LONG BEACH, CA 90810

Owner/operator country: Not reported Owner/operator telephone: 310-835-0104 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: 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: Nο 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

LOS ANGELES CO. LF:

Name: HARDWICKS DISPOSAL PIT
Address: 22620 SOUTH ALAMEDA STREET

City,State,Zip: LONG BEACH, CA 90810

Site ID: 1956

Alt. Address: 22606 South Alameda Street, Long Beach, CA; 22522 - 22736 South Alameda Street, Carson, CA

Not reported Site Contact: Not reported Site Contact Phone: Site Email: Not reported Site Website: Not reported Site Type: Unknown Site SWIS Number: 19-AQ-0015 Beginning Operation Date: 1944 **Ending Operation Date:** 1965

Local Enforcement Agency: County Public Health

Maximun Depth Fill(Ft): 32

Permitted Capacity: Not reported Present Use: Industrial Remaining Capacity(Million): Not reported Status: Closed Waste Accepted: Not reported Hours of Operation: Not reported Disposal Area (Acre): 15

Direction Distance Elevation

on Site Database(s) EPA ID Number

ALLCO RECYCLING INC (Continued)

1000818717

EDR ID Number

Detail As Of 01/2014:

Operator Name: J. Hardwick & Son
Operator Address: Not reported
Operator City/State/Zip: Not reported
Operator Contact: Not reported
Operator Telephone: Not reported
Operator Email: Not reported

Owner Name: Super Service Center & Other Companies

Owner Address: 22522 Alameda St
Owner City/State/Zip: Carson, CA
Owner Contact: Not reported
Owner Telephone: Not reported
Owner Email: Not reported

FINDS:

Registry ID: 110002883265

Environmental Interest/Information System

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

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

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

ECHO:

Envid: 1000818717 Registry ID: 110002883265

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002883265

HAZNET:

Name: ALLCO RECYCLING INC

Address: 22620 ALAMEDA

City, State, Zip: LONG BEACH, CA 908100000

Year: 2002

GEPAID: CAD983646266
Contact: JAMES WALTON
Telephone: 3108350104
Mailing Name: Not reported

Mailing Address: 22620 S ALAMEDA ST Mailing City,St,Zip: CARSON, CA 908101907

Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles

Tons: 7.98

Direction Distance

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

ALLCO RECYCLING INC (Continued)

1000818717

CA Waste Code: 135-Unspecified aqueous solution

Method: R01-Recycler Facility County: Los Angeles

ALLCO RECYCLING INC Name: Address: 22620 ALAMEDA

City,State,Zip: LONG BEACH, CA 908100000

Year: 1999

GEPAID: CAD983646266 Contact: JAMES WALTON Telephone: 3108350104 Mailing Name: Not reported

Mailing Address: 22620 S ALAMEDA ST Mailing City, St, Zip: CARSON, CA 908101907

Gen County: Los Angeles TSD EPA ID: CAT000613893 TSD County: Los Angeles Tons: 0.651

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Method: H01-Transfer Station

Facility County: Los Angeles

LOS ANGELES CO. HMS:

ALLCO RECYCLING INC Name: 22620 S ALAMEDA ST Address: City,State,Zip: CARSON, CA 90810

Region: LA

Permit Category: Not reported Facility Id: 023332-032583 Not reported Facility Type: Facility Status: **OPEN** Area: 22

Permit Number: Not reported Permit Status: Not reported

121 SHELL #204-1312-0401 (FORMER) CA LUST S102436982 CA HIST CORTESE WNW 22251 WILMINGTON AVE S N/A CARSON, CA 90745 **CA CERS**

1/4-1/2 0.305 mi. 1609 ft.

Relative: LUST: Higher SHELL #204-1312-0401 (FORMER) Name: 22251 WILMINGTON AVE S Address: Actual:

City, State, Zip: CARSON, CA 90745 25 ft.

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702659

T0603702659 Global Id: Latitude: 33.8250634 Longitude: -118.2421594

Status: Completed - Case Closed

Status Date: 07/01/2010 Case Worker: MB RB Case Number: I-00047

LOS ANGELES COUNTY Local Agency:

Regional Board File Location:

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL #204-1312-0401 (FORMER) (Continued)

S102436982

EDR ID Number

Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603702659

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603702659

Contact Type: Regional Board Caseworker

Contact Name: MAGDY BAIADY

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: LOS ANGELES

Email: mbaiady@waterboards.ca.gov

Phone Number: 2135766699

LUST:

 Global Id:
 T0603702659

 Action Type:
 ENFORCEMENT

 Date:
 06/15/2009

 Action:
 Staff Letter

Global Id: T0603702659
Action Type: ENFORCEMENT
Date: 10/26/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 01/15/2009

Action: Conceptual Site Model

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 07/15/2009

Action: Conceptual Site Model

Global Id: T0603702659
Action Type: RESPONSE
Date: 01/15/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603702659

 Action Type:
 ENFORCEMENT

 Date:
 12/07/2001

 Action:
 Staff Letter

Global Id: T0603702659
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL #204-1312-0401 (FORMER) (Continued)

S102436982

EDR ID Number

Date: 10/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 07/15/2008

Action: Conceptual Site Model

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 10/15/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 01/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0603702659

 Action Type:
 ENFORCEMENT

 Date:
 08/27/2003

 Action:
 Meeting

 Global Id:
 T0603702659

 Action Type:
 ENFORCEMENT

 Date:
 05/15/2001

Action: 13267 Requirement

 Global Id:
 T0603702659

 Action Type:
 ENFORCEMENT

 Date:
 09/18/2003

Action: 13267 Requirement

Global Id: T0603702659
Action Type: ENFORCEMENT
Date: 02/26/2010

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0603702659

 Action Type:
 ENFORCEMENT

 Date:
 04/23/2010

Action: Notification - Preclosure

Global Id: T0603702659
Action Type: RESPONSE
Date: 07/15/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 04/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 07/15/2004

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL #204-1312-0401 (FORMER) (Continued)

S102436982

EDR ID Number

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 01/15/2004

Action: Interim Remedial Action Plan

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 07/15/2002

Action: Other Report / Document

Global Id: T0603702659
Action Type: RESPONSE
Date: 07/15/2004

Action: Soil and Water Investigation Report

Global Id: T0603702659
Action Type: RESPONSE
Date: 04/15/2003

Action: Soil and Water Investigation Report

Global Id: T0603702659
Action Type: RESPONSE
Date: 10/15/2003

Action: Soil and Water Investigation Report

 Global Id:
 T0603702659

 Action Type:
 ENFORCEMENT

 Date:
 08/17/2005

 Action:
 Staff Letter

 Global Id:
 T0603702659

 Action Type:
 ENFORCEMENT

 Date:
 07/01/2010

Action: Closure/No Further Action Letter

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 07/15/2001

Action: Soil and Water Investigation Report

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 01/15/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 04/15/2002

Action: Soil and Water Investigation Report

Global Id: T0603702659
Action Type: RESPONSE
Date: 04/15/2004

Action: Soil and Water Investigation Report

Global Id: T0603702659
Action Type: RESPONSE

Direction Distance

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

SHELL #204-1312-0401 (FORMER) (Continued)

S102436982

Date: 10/15/2001

Soil and Water Investigation Report Action:

Global Id: T0603702659 Action Type: **RESPONSE** 10/15/2004 Date:

Action: Soil and Water Investigation Report

Global Id: T0603702659 Action Type: **RESPONSE** Date: 01/15/2005

Action: Soil and Water Investigation Report

Global Id: T0603702659 Action Type: **RESPONSE** Date: 01/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603702659 **RESPONSE** Action Type: Date: 04/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603702659 Action Type: **RESPONSE** Date: 04/15/2005

Action: Soil and Water Investigation Report

Global Id: T0603702659 **ENFORCEMENT** Action Type: Date: 10/29/2007 Action: Staff Letter

Global Id: T0603702659 Action Type: **RESPONSE** Date: 07/15/2005

Action: Soil and Water Investigation Report

T0603702659 Global Id: Action Type: **RESPONSE** Date: 07/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603702659 Action Type: REMEDIATION 10/01/1999 Date: Action: Excavation

Global Id: T0603702659 Action Type: Other Date: 02/19/1988 Action: Leak Reported

Global Id: T0603702659 Action Type: RESPONSE 10/15/2005 Date:

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL #204-1312-0401 (FORMER) (Continued)

S102436982

EDR ID Number

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 10/15/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 07/15/2007

Action: Soil and Water Investigation Report

Global Id: T0603702659
Action Type: RESPONSE
Date: 04/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603702659
Action Type: RESPONSE
Date: 10/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603702659
Action Type: RESPONSE
Date: 10/15/2007

Action: Conceptual Site Model

Global Id: T0603702659
Action Type: RESPONSE
Date: 07/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 04/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 04/15/2006

Action: Soil and Water Investigation Report

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 01/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603702659
Action Type: RESPONSE
Date: 01/15/2006

Action: Soil and Water Investigation Report

 Global Id:
 T0603702659

 Action Type:
 ENFORCEMENT

 Date:
 06/17/2002

 Action:
 Staff Letter

Global Id: T0603702659
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL #204-1312-0401 (FORMER) (Continued)

S102436982

EDR ID Number

Date: 07/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Soil and Water Investigation Report

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 01/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603702659
Action Type: RESPONSE
Date: 01/15/2007

Action: Soil and Water Investigation Report

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 10/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 10/15/2006

Action: Soil and Water Investigation Report

Global Id: T0603702659
Action Type: RESPONSE
Date: 04/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 01/15/2008

Action: Conceptual Site Model

Global Id: T0603702659
Action Type: RESPONSE
Date: 04/15/2007

Action: Soil and Water Investigation Report

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 04/15/2008

Action: Conceptual Site Model

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Action: Conceptual Site Model

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 07/15/2009

Action: Monitoring Report - Semi-Annually

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL #204-1312-0401 (FORMER) (Continued)

S102436982

EDR ID Number

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 10/15/2008

Action: Conceptual Site Model

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 07/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 01/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0603702659
Action Type: RESPONSE
Date: 04/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0603702659
Action Type: RESPONSE
Date: 07/15/2003

Action: Soil and Water Investigation Report

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 01/15/2004

Action: Soil and Water Investigation Report

Global Id: T0603702659
Action Type: RESPONSE
Date: 10/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603702659

 Action Type:
 RESPONSE

 Date:
 01/15/2008

Action: Monitoring Report - Quarterly

LUST:

Global Id: T0603702659

Status: Open - Case Begin Date

Status Date: 02/19/1988

Global Id: T0603702659
Status: Open - Remediation

Status Date: 11/09/2001

Global Id: T0603702659

Status: Open - Site Assessment

Status Date: 11/09/2001

Global Id: T0603702659

Status: Completed - Case Closed

Status Date: 07/01/2010

Direction Distance Elevation

ion Site Database(s) EPA ID Number

EDET

SHELL #204-1312-0401 (FORMER) (Continued)

S102436982

EDR ID Number

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: I-00047

Status: Remediation Plan
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

Abatement Method Used at the Site:

Global ID: T0603702659
W Global ID: Not reported
Staff: MB
Local Agency: 19000

Cross Street: 223RD ST &405
Enforcement Type: DLLET
Date Leak Discovered: Not reported

Date Leak First Reported: 2/19/1988

Date Leak Record Entered: 3/7/1988
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 7/15/2002
Date the Case was Closed: Not reported

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2462.6212601193538973897865638

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 11/9/2001 Remediation Plan Submitted: 11/9/2001 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported 3/14/2001 **Enforcement Action Date:** Historical Max MTBE Date: 1/1/1965 Hist Max MTBE Conc in Groundwater: 130

Hist Max MTBE Conc in Soil: Not reported

Significant Interim Remedial Action Taken: Yes

GW Qualifier:

Soil Qualifier:

Organization:

Owner Contact:

Responsible Party:

RP Address:

Program:

Not reported

Not reported

Not reported

Po PADEN

P.O. BOX 7869

LUST

Lat/Long: 33.8250634 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported

Direction Distance

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

SHELL #204-1312-0401 (FORMER) (Continued)

S102436982

Assigned Name: Not reported

RECOMMENDED ADDL GW WELLS BE INSTALLED TO DEFINE THE PLUME; 7/15/00 Summary:

2ND QTR GW MON RPT 2000; 10/4/00 3RD QTR GW MON RPT 2000; 1/5/01 4TH

QTR GW MON RPT 2000; 4/15/01 1ST QTR GW MON RPT 2001

HIST CORTESE:

SHELL #204-1312-0401 (FOR edr_fname:

22251 WILMINGTON edr fadd1: City, State, Zip: CARSON, CA 90745

CORTESE Region:

Facility County Code: 19 **LTNKA** Reg By: I-00047 Reg Id:

CERS:

Name: SHELL #204-1312-0401 (FORMER) 22251 WILMINGTON AVE S Address:

City,State,Zip: CARSON, CA 90745

Site ID: 221154 T0603702659 CERS ID:

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

MAGDY BAIADY - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766699

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: **ALHAMBRA**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

V122 1000297229 **ALAMEDA ST SAN LDFL SEMS** CAD980636393

SE 22700 S ALAMEDA ST 1/4-1/2 **CARSON, CA 90810**

0.316 mi.

1669 ft. Site 7 of 8 in cluster V

Relative: SEMS: Higher

Site ID: 0901806 CAD980636393 EPA ID: Actual:

Cona District: 25 ft.

FIPS Code: 06037 Latitude: Not reported Longitude: Not reported

Direction Distance

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

ALAMEDA ST SAN LDFL (Continued)

1000297229

FF:

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:

Region: 09 0901806 Site ID: EPA ID: CAD980636393

Site Name: ALAMEDA ST SAN LDFL

NPL: FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: 1991-07-06 04:00:00 Finish Date: 7/6/1991 4:00:00 AM

Qual: Н

Current Action Lead: EPA Perf

Region: 09 Site ID: 0901806 EPA ID: CAD980636393

Site Name: ALAMEDA ST SAN LDFL

NPL: FF: Ν OU: 00 Action Code: 00

Action Name: SITE REASS

SEQ:

2013-07-01 05:00:00 Start Date: Finish Date: 10/1/2014 4:00:00 AM

Qual:

Current Action Lead: EPA Perf

Region: 09 Site ID: 0901806 EPA ID: CAD980636393

Site Name: ALAMEDA ST SAN LDFL

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

1988-12-21 05:00:00 Start Date: Finish Date: 12/21/1988 5:00:00 AM

Qual:

Current Action Lead: **EPA Perf**

09 Region: Site ID: 0901806 EPA ID: CAD980636393

ALAMEDA ST SAN LDFL Site Name:

NPL: N FF: Ν OU: 00 Action Code: DS

Direction Distance

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

ALAMEDA ST SAN LDFL (Continued)

1000297229

S106829069

N/A

CA ENVIROSTOR

CA EMI

Action Name: **DISCVRY**

SEQ:

1979-11-01 05:00:00 Start Date: Finish Date: 11/1/1979 5:00:00 AM

Qual: Not reported **Current Action Lead:** St Perf

Region: 09 Site ID: 0901806 EPA ID: CAD980636393

ALAMEDA ST SAN LDFL Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

1984-11-01 06:00:00 Start Date: Finish Date: 11/1/1984 6:00:00 AM

Qual:

Current Action Lead: EPA Perf

V123 **ALAMEDA ST SAN LDFL** SE 22700 S ALAMEDA ST 1/4-1/2 **CARSON, CA 90810**

0.316 mi.

1669 ft. Site 8 of 8 in cluster V

ENVIROSTOR: Relative:

Higher Name: ALAMEDA ST SAN LDFL Address: 22700 S ALAMEDA ST Actual: City,State,Zip: CARSON, CA 90810 25 ft.

Facility ID: 60001198

Status: Inactive - Needs Evaluation

Status Date: 10/02/2018 Site Code: 400860 Site Type: Evaluation Site Type Detailed: Evaluation Acres: 19 NPL: NO

Regulatory Agencies: SMBRP, US EPA Lead Agency: **US EPA** Program Manager: Not reported Supervisor: Manny Alonzo Division Branch: Cleanup Cypress

Assembly: 64 Senate: 35

EPA - PASI Special Program:

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: **EPA Grant** Latitude: 33.81947 Longitude: -118.2303

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED

Direction Distance

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

ALAMEDA ST SAN LDFL (Continued)

S106829069

NONE SPECIFIED Potential Description: Alias Name: 400860

Project Code (Site Code) Alias Type:

Alias Name: 60001198

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: PA/SI Reassessment

Completed Date: 03/17/2010 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: PA/SI Reassessment

Completed Date: 05/29/2015 Comments: Not reported

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

EMI:

COMMON MARKET CONTAINER SERVIC Name:

Address: 22700 S ALAMEDA City,State,Zip: LONG BEACH, CA 90810

Year: 1990 County Code: 19 SC Air Basin: Facility ID: 69959 Air District Name: SC SIC Code: 2656

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: 10 Reactive Organic Gases Tons/Yr: 6 Carbon Monoxide Emissions Tons/Yr: 3 3 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 6 Part. Matter 10 Micrometers and Smllr Tons/Yr:5

COMMON MARKET CONTAINER SERVIC Name:

Address: 22700 S ALAMEDA LONG BEACH, CA 90810 City, State, Zip:

1993 Year: County Code: 19 Air Basin: SC Facility ID: 69959

Direction Distance

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

ALAMEDA ST SAN LDFL (Continued)

S106829069

Air District Name: SC 2656 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 2 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 6 Part. Matter 10 Micrometers and Smllr Tons/Yr:5

COMMON MARKET CONTAINER SERVIC Name:

Address: 22700 S ALAMEDA City, State, Zip: LONG BEACH, CA 90810

1995 Year: County Code: 19 Air Basin: SC 69959 Facility ID: Air District Name: SC SIC Code: 2656

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 2 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 6 Part. Matter 10 Micrometers and Smllr Tons/Yr:5

S124 **MATLACK INC CA LUST** S104406546 22422 ALAMEDA BLVD S **CA CERS East** N/A

1/4-1/2 **CARSON, CA 90810**

0.325 mi.

1716 ft. Site 3 of 3 in cluster S

LUST: Relative: Higher Name: MATLACK INC

Address: 22422 ALAMEDA BLVD S Actual: City, State, Zip: CARSON, CA 90810 27 ft.

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702673

T0603702673 Global Id: Latitude: 33.822669 Longitude: -118.228485

Completed - Case Closed Status:

Status Date: 06/26/1996 Case Worker: ΥR I-00124 RB Case Number:

LOS ANGELES COUNTY Local Agency:

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil

Potential Contaminants of Concern: Diesel

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MATLACK INC (Continued) S104406546

Site History: Not reported

LUST:

Global Id: T0603702673

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603702673

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0603702673

 Action Type:
 Other

 Date:
 02/07/1991

 Action:
 Leak Discovery

 Global Id:
 T0603702673

 Action Type:
 Other

 Date:
 02/07/1991

 Action:
 Leak Stopped

 Global Id:
 T0603702673

 Action Type:
 Other

 Date:
 08/01/1991

 Action:
 Leak Reported

LUST:

Global Id: T0603702673

Status: Open - Case Begin Date

Status Date: 01/29/1991

Global Id: T0603702673
Status: Open - Remediation

Status Date: 01/29/1991

Global Id: T0603702673

Status: Open - Site Assessment

Status Date: 08/01/1991

Global Id: T0603702673

Status: Open - Verification Monitoring

Status Date: 12/22/1994

Global Id: T0603702673

Status: Completed - Case Closed

Status Date: 06/26/1996

Direction Distance

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

MATLACK INC (Continued) S104406546

LUST REG 4:

Region: Regional Board: 04

County: Los Angeles Facility Id: I-00124 Case Closed Status: Diesel Substance: Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: **Excavate and Dispose**

Global ID: T0603702673 W Global ID: Not reported Staff: UNK Local Agency: 19000 Cross Street: **223RD ST Enforcement Type:** Not reported Date Leak Discovered: 2/7/1991

Date Leak First Reported: 8/1/1991

Date Leak Record Entered: 8/24/1991 Not reported Date Confirmation Began: Date Leak Stopped: 2/7/1991

Date Case Last Changed on Database: 2/5/2001 Date the Case was Closed: 6/26/1996

How Leak Discovered: Tank Closure How Leak Stopped: Not reported UNK Cause of Leak: Leak Source: UNK

Operator: MC KEE, JOHN J Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1995.7245293188522295456930427

Source of Cleanup Funding: **UNK**

Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 8/1/1991 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: 1/29/1991 12/22/1994 Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported Responsible Party: MATLACK INC.

RP Address: ONE ROLLINS PLAZA, P.O. BOX 8789, WILMINGTON, DE 19899

LUST Program: Lat/Long: 33.8228953 / -1 Local Agency Staff: Not reported Not reported Beneficial Use: Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MATLACK INC (Continued) S104406546

Assigned Name: Not reported Summary: Not reported

CERS:

Name: MATLACK INC

Address: 22422 ALAMEDA BLVD S City,State,Zip: CARSON, CA 90810

 Site ID:
 221178

 CERS ID:
 T0603702673

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

 125
 MATLACK, INC.
 CA ENVIROSTOR S103953325

 East
 22422 S. ALAMEDA
 CA SWEEPS UST N/A

1/4-1/2 0.328 mi. 1731 ft.

Relative: ENVIROSTOR:

LONG BEACH, CA 90810

HigherName:MATLACK, INC.Actual:Address:22422 S. ALAMEDA27 ft.City,State,Zip:LONG BEACH, CA 90810

Facility ID: 71002109

Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported

Division Branch: Cleanup Chatsworth

Assembly: 64 Senate: 35

Direction Distance

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

MATLACK, INC. (Continued)

S103953325

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.82265 -118.2284 Longitude:

NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD000625459

Alias Type: **EPA Identification Number**

Alias Name: 71002109

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Phase 1 Non-Submittal

Completed Date: 07/21/2000 Comments: Not reported

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

SWEEPS UST:

Name: MATLACK INC Address: 22422 S ALAMEDA City: LONG BEACH

Status: Active Comp Number: 67287 Number: 9

44-013678 Board Of Equalization: Referral Date: 07-01-85 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 19-060-067287-000004

Tank Status:

Capacity: 500 Active Date: 07-01-85 Tank Use: OIL STG:

Content: WASTE OIL Number Of Tanks: Not reported

Name: MATLACK INC Address: 22422 S ALAMEDA City: LONG BEACH

Direction Distance

Elevation Site Database(s) EPA ID Number

MATLACK, INC. (Continued)

S103953325

EDR ID Number

Status: Active
Comp Number: 67287
Number: 9
Board Of Equalization: 44-013678

Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 5

SWRCB Tank ld: 19-060-067287-000005

 Tank Status:
 A

 Capacity:
 5000

 Active Date:
 07-01-85

 Tank Use:
 UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: MATLACK INC Address: 22422 S ALAMEDA City: LONG BEACH

Status: Active
Comp Number: 67287
Number: 9
Board Of Equalization: 44-013678
Referral Date: 07-01-85

Referral Date: 07-01-85 Action Date: Not reported Created Date: 02-29-88 Owner Tank Id: 6

SWRCB Tank ld: 19-060-067287-000006

Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: MATLACK INC
Address: 22422 S ALAMEDA
City: LONG BEACH

Status: Active
Comp Number: 67287
Number: 9

Board Of Equalization: 44-013678
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank ld: 19-060-067287-000001

Tank Status: A
Capacity: 6900
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P

Content: DIESEL Number Of Tanks: 6

Direction Distance

Elevation Site Database(s) EPA ID Number

MATLACK, INC. (Continued)

S103953325

EDR ID Number

Name: MATLACK INC
Address: 22422 S ALAMEDA
City: LONG BEACH

Status: Active
Comp Number: 67287
Number: 9
Board Of Equalization: 44-013678
Referral Date: 07-01-85
Action Date: Not reported

Owner Tank Id: 2

Created Date:

SWRCB Tank Id: 19-060-067287-000002

02-29-88

Tank Status: A
Capacity: 6900
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P

Content: DIESEL
Number Of Tanks: Not reported

Name: MATLACK INC
Address: 22422 S ALAMEDA
City: LONG BEACH
Status: Active
Comp Number: 67287

 Number:
 9

 Board Of Equalization:
 44-013678

 Referral Date:
 07-01-85

 Action Date:
 Not reported

 Created Date:
 02-29-88

Owner Tank Id: 3

SWRCB Tank Id: 19-060-067287-000003

Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P

Content: DIESEL
Number Of Tanks: Not reported

W126 ACTA PARCEL PCH-1552 ENE E. ALAMEDA ST 1/4-1/2 WILMINGTON, CA

0.329 mi.

1738 ft. Site 1 of 3 in cluster W

Relative: CPS-SLIC: Higher Name:

Actual: Address: E. ALAMEDA ST 27 ft. City,State,Zip: WILMINGTON, CA

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 03/24/2005

 Global Id:
 SL0603741121

Lead Agency: LOS ANGELES RWQCB (REGION 4)

ACTA PARCEL PCH-1552

Lead Agency Case Number: Not reported Latitude: 33.825278 Longitude: -118.228297

S106916814

N/A

CA CPS-SLIC

CA CERS

Direction Distance

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

ACTA PARCEL PCH-1552 (Continued)

S106916814

Case Type: Cleanup Program Site

Case Worker: SH

Local Agency: Not reported RB Case Number: 0747P3 File Location: Not reported Potential Media Affected: Soil Potential Contaminants of Concern: Copper Site History: Not reported

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

CERS:

ACTA PARCEL PCH-1552 Name:

Address: E. ALAMEDA ST City,State,Zip: WILMINGTON, CA

Site ID: 215297 CERS ID: SL0603741121 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

SU HAN - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

Entity Title: Not reported

Affiliation Address: 320 W. 4TH STREET, SUITE 200

LOS ANGELES Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766735

CA CPS-SLIC W127 **ACTA PARCEL PCH-1554** S106916824 **ENE** E. ALAMEDA ST **CA CERS** N/A

1/4-1/2 WILMINGTON, CA

0.329 mi.

1738 ft. Site 2 of 3 in cluster W

CPS-SLIC: Relative: Higher **ACTA PARCEL PCH-1554** Name: E. ALAMEDA ST Address: Actual: City, State, Zip: WILMINGTON, CA 27 ft.

Region: STATE

Facility Status: **Completed - Case Closed**

Status Date: 03/24/2005 SL0603771890 Global Id:

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported 33.825278 Latitude: Longitude: -118.228297

Case Type: Cleanup Program Site

Case Worker: SH Local Agency: Not reported 0747P5 RB Case Number: File Location: Not reported Potential Media Affected: Soil Potential Contaminants of Concern: Lead Site History: Not reported

Direction Distance

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

ACTA PARCEL PCH-1554 (Continued)

S106916824

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

CERS:

Name: **ACTA PARCEL PCH-1554** Address: E. ALAMEDA ST WILMINGTON, CA City,State,Zip: Site ID: 205953

CERS ID: SL0603771890 **CERS** Description: Cleanup Program Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH STREET, SUITE 200

LOS ANGELES Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 2135766735

W128 **ACTA PARCEL PCH-1553** CA CPS-SLIC S106916825 **ENE** E. ALAMEDA ST. **CA CERS** N/A

1/4-1/2 WILMINGTON, CA

0.329 mi.

1738 ft. Site 3 of 3 in cluster W

Relative: CPS-SLIC:

Higher Name: **ACTA PARCEL PCH-1553** Address: E. ALAMEDA ST. Actual: WILMINGTON, CA City,State,Zip: 27 ft.

STATE Region:

Facility Status: **Completed - Case Closed**

Status Date: 03/24/2005 Global Id: SL0603773582

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 33.825278 Longitude: -118.228297

Case Type: Cleanup Program Site

Case Worker: SH

Local Agency: Not reported RB Case Number: 0747P4 File Location: Not reported Potential Media Affected: Soil Potential Contaminants of Concern: Lead

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

Not reported

CERS:

Site History:

Name: **ACTA PARCEL PCH-1553** Address: E. ALAMEDA ST. City,State,Zip: WILMINGTON, CA

Site ID: 219748

Direction Distance

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

ACTA PARCEL PCH-1553 (Continued)

S106916825

CERS ID: SL0603773582 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH STREET, SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766735

VENTURA TRANSFER COMPANY 129 RCRA-LQG 1000422366 SSE 2418 EAST 223RD STREET CA LUST CAD009774167

CA SWEEPS UST 1/4-1/2 LONG BEACH, CA 90810 0.342 mi. **CA HIST UST** 1807 ft. **CA FID UST**

CA EMI Relative: **CA LOS ANGELES CO. HMS**

Higher **CA NPDES** Actual: **CA WDS** 23 ft. **CA CERS**

RCRA-LQG:

Date form received by agency: 06/15/2016

Facility name: VENTURA TRANSFER COMPANY Facility address: 2418 EAST 223RD STREET

LONG BEACH, CA 90810

EPA ID: CAD009774167 Mailing address: **EAST 223RD STREET** LONG BEACH, CA 90810

JIM CHENEY

Contact: Contact address:

EAST 223RD STREET

LONG BEACH, CA 90810

Contact country: US

Contact telephone: 310-549-1660

Telephone ext.: 303

Contact email: JCHENEY@VENTURATRANSFER.COM

EPA Region: 09 Land type: Private

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

Direction Distance Elevation

Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

1000422366

EDR ID Number

Owner/Operator Summary:

Owner/operator name: VENTURA TRANSFER COMPANY

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Operator Owner/Operator Type: 07/28/1971 Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: VENTURA TRANSFER COMPANY

Owner/operator address: E 223RD ST.

LONG BEACH, CA 90810

Owner/operator country: US

Owner/operator telephone: 310-549-1660 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 07/28/1971 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: Yes 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: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/28/2012

Site name: VENTURA TRANSFER COMPANY

Classification: Large Quantity Generator

Date form received by agency: 01/15/2010

Site name: VENTURA TRANSFER COMPANY

Classification: Large Quantity Generator

Date form received by agency: 01/18/2008

Site name: VENTURA TRANSFER COMPANY

Classification: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

1000422366

EDR ID Number

Date form received by agency: 02/16/2006

Site name: VENTURA TRANSFER COMPANY

Classification: Large Quantity Generator

Date form received by agency: 02/23/2004

Site name: VENTURA TRANSFER COMPANY

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: VENTURA TRANSFR DBA ORR TANK LNS

Classification: Large Quantity Generator

Date form received by agency: 03/30/1994

Site name: VENTURA TRANSFER CO
Classification: Large Quantity Generator

Date form received by agency: 03/31/1992

Site name: VENTURA TRANSFER CO.
Classification: Large Quantity Generator

Date form received by agency: 04/04/1990

Site name: VENTURA TRANSFER CO/ORR TANK LINES (DBA)

Classification: Large Quantity Generator

Date form received by agency: 08/04/1980

Site name: VENTURA TRANSFR DBA ORR TANK LNS

Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: 122

. Waste name: Alkaline solution without metals (pH > 12.5)

Waste code: 134

. Waste name: Aqueous solution with <10% total organic residues

Waste code: 135

. Waste name: Unspecified aqueous solution

Waste code: 272

Waste name: Polymeric resin waste

. Waste code: 331

. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343

Waste name: Unspecified organic liquid mixture

. Waste code: 352

Waste name: Other organic solids

. Waste code: 551

Waste name: Laboratory waste chemicals

. Waste code: 791

. Waste name: Liquids with pH < 2

Map ID MAP FINDINGS Direction

Distance Elevation Site

VENTURA TRANSFER COMPANY (Continued)

1000422366

Waste code: D001

IGNITABLE WASTE Waste name:

Waste code:

Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

> TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

F003 Waste code:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste name:

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U117

Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

Waste code:

Waste name: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

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

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

EDR ID Number

EPA ID Number

Database(s)

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

1000422366

EDR ID Number

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 11052

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 15613

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Amount (Lbs): 11052

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 11052

Waste code: U117

Waste name: ETHANE, 1,1'-OXYBIS-(I)

Amount (Lbs): 8549

Facility Has Received Notices of Violations: Regulation violated: Not report

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 02/17/2016
Date achieved compliance: 03/17/2016

Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

1000422366

EDR ID Number

Area of violation: Generators - Pre-transport

Date violation determined: 02/17/2016 03/17/2016 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Not reported Enf. disposition status: Enf. disp. status date: Not reported Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

Evaluation Action Summary:

Evaluation date: 02/17/2016

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation: Generators - General

Date achieved compliance: 03/17/2016 Evaluation lead agency: State

Evaluation date: 02/17/2016

Evaluation: SIGNIFICANT NON-COMPLIER Area of violation: Generators - Pre-transport

Date achieved compliance: 03/17/2016 Evaluation lead agency: State

Evaluation date: 03/03/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 03/03/1986

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

LUST:

Name: VENTURA TRANSFER COMPANY

Address: 2418 E 223RD ST
City,State,Zip: CARSON, CA 90810
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002682

 Global Id:
 T10000002682

 Latitude:
 33.816906441024

 Longitude:
 -118.232920020819

 Status:
 Completed - Case Closed

Status Date: 12/09/2010
Case Worker: PGT
RB Case Number: Not reported

Local Agency: LOS ANGELES COUNTY

File Location: Local Agency Local Case Number: 001514-001588

Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel

Direction Distance

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

VENTURA TRANSFER COMPANY (Continued)

1000422366

Site History: Not reported

LUST:

T10000002682 Global Id:

Contact Type: Local Agency Caseworker Contact Name: PHILLIP GHARIBIANS-TABRIZI LOS ANGELES COUNTY Organization Name: Address: 900 S. FREMONT AVE.

City: ALHAMBRA

Email: pgharibians@dpw.lacounty.gov

Phone Number: Not reported

LUST:

Global Id: T10000002682

Status: Completed - Case Closed

12/09/2010 Status Date:

Global Id: T10000002682

Status: Open - Case Begin Date

12/09/2010 Status Date:

SWEEPS UST:

VENTURA TRANSFER CO Name:

Address: 2418 E 223RD ST

City: **CARSON** Status: Active Comp Number: 1588 Number: 9

44-007569 Board Of Equalization: Referral Date: 06-30-89 Action Date: Not reported 06-30-89 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-001588-000001

Tank Status:

Capacity: Not reported Active Date: 06-30-89 UNKNOWN Tank Use:

STG: W

Content: Not reported

Number Of Tanks:

VENTURA TRANSFER CO Name:

Address: 2418 E 223RD ST

CARSON City: Status: Active Comp Number: 1588 Number: 9

Board Of Equalization: 44-007569 Referral Date: 06-30-89 Action Date: Not reported Created Date: 06-30-89 Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-001588-000002

Tank Status:

Capacity: Not reported

Direction Distance

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

VENTURA TRANSFER COMPANY (Continued)

1000422366

EDR ID Number

Active Date: 06-30-89 UNKNOWN Tank Use:

STG: W

Content: Not reported Number Of Tanks: Not reported

HIST UST:

Name: VENTURA TRANSFER COMPANY

Address: 2418 E 223RD ST City,State,Zip: LONG BEACH, CA 90810

File Number: Not reported URL: Not reported STATE Region: 0000005045 Facility ID: Facility Type: Other Other Type: **TRUCKING** Contact Name: Not reported

Telephone: 2137758551

Owner Name: VENTURA TRANSFER COMPANY 2418 EAST 223RD STREET Owner Address: Owner City, St, Zip: LONG BEACH, CA 90810

Total Tanks: 0003

001 Tank Num: S-1 Container Num: Year Installed: 1971 Tank Capacity: 00004300 Tank Used for: WASTE Type of Fuel: WASTE OIL

Container Construction Thickness: 6 Leak Detection: Visual

002 Tank Num: DRAIN OIL1 Container Num: Year Installed: 1971 Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported

Leak Detection: Stock Inventor

Tank Num: 003 Container Num: DIESEL1 Year Installed: 1971 Tank Capacity: 00000000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

CA FID UST:

Facility ID: 19000139 UTNKA Regulated By: 00005045 Regulated ID: Cortese Code: Not reported SIC Code: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

1000422366

EDR ID Number

Facility Phone: 8180000000 Not reported Mail To: Mailing Address: 2418 E 223RD ST Mailing Address 2: Not reported Mailing City, St, Zip: **CARSON** Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Active Status:

EMI:

Name: VENTURA TRANSFER CO

Address: 2418 E 223RD ST City, State, Zip: CARSON, CA

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 64315

 Air District Name:
 SC

 SIC Code:
 4212

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LOS ANGELES CO. HMS:

Name: VENTURA TRANSFER CO

Address: 2418 E 223RD ST City,State,Zip: CARSON, CA 908101617

Region: LA Permit Category: T

Facility Id: 001514-001588

Facility Type: 0
Facility Status: Permit
Area: 22
Permit Number: 00003046T
Permit Status: Permit

Name: VENTURA TRANSFER CO

Address: 2418 E 223RD ST

City,State,Zip: CARSON, CA 908101617

Region: LA Permit Category: S

Facility Id: 001514-047931

Facility Type: S6
Facility Status: Closed
Area: 22

Direction Distance

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

VENTURA TRANSFER COMPANY (Continued)

1000422366

Permit Number: CGI005810 Permit Status: Closed

VENTURA TRANSFER CO Name:

Address: 2418 E 223RD ST City,State,Zip: CARSON, CA 908101617

Region: LA Permit Category: I

Facility Id: 001514-I01588

Facility Type: 01 Facility Status: Permit 22 Area: Permit Number: 000003720 Permit Status: Permit

NPDES:

VENTURA TRANSFER COMPANY Name:

Address: 2418 E 223RD ST

City,State,Zip: LONG BEACH, CA 90810 Not reported

Facility Status: NPDES Number: Not reported Region: Not reported Agency Number: Not reported Not reported Regulatory Measure ID: Not reported Place ID: Order Number: Not reported WDID: 4 191005810 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active

Operator Name: Ventura Transfer Company

11/17/1992

Not reported

Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Program Type:

Status Date:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: Regulatory Measure ID: 189539 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191005810

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s)

Not reported

Not reported

VENTURA TRANSFER COMPANY (Continued) Adoption Date Of Regulatory Measure:

1000422366

EDR ID Number

EPA ID Number

Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 11/17/1992 Active Status: Status Date: 11/17/1992 Place Size: 10 Place Size Unit: Acres Contact: Jim Cheney Contact Title: Not reported Contact Phone: 310-549-1660

Contact Phone Ext: 303

Operator Address:

Contact Email: jcheney@venturatransfer.com Ventura Transfer Company Operator Name:

Not reported Operator City: Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Private Individual Operator Type: Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 310-549-1660 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

VENTURA TRANSFER COMPANY (Continued)

1000422366

EDR ID Number

Dir Discharge Uswater Ind:

Dominguez Channel Estuary Receiving Water Name:

Certifier: Jim Cheney Certifier Title: LRP Certification Date: 08-MAR-16

4213-Trucking, Except Local Primary Sic:

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 189539 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191005810 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/17/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Ventura Transfer Company

Discharge Address: 2418 E 223rd St Discharge City: Long Beach Discharge State: California Discharge Zip: 90810 Received Date: Not reported Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Not reported Developer City: Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported

Not reported

Developer Contact Title:

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

1000422366

EDR ID Number

Constype Linear Utility Ind: Not reported Not reported **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Name: VENTURA TRANSFER COMPANY

Address: 2418 E 223RD ST

City,State,Zip: LONG BEACH, CA 90810

Facility Status: Active NPDES Number: CAS000001

Region:

Agency Number: O 189539 Regulatory Measure ID: Place ID: Not reported Order Number: 97-03-DWQ 4 191005810 WDID: Regulatory Measure Type: Enrollee Industrial Program Type: Adoption Date Of Regulatory Measure: Not reported 11/17/1992 Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 2418 E 223rd St

Discharge Name: Ventura Transfer Company

Discharge City: Long Beach Discharge State: California Discharge Zip: 90810 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

1000422366

EDR ID Number

Operator Zip: Not reported

NPDES as of 03/2018:

Discharge Zip:

Received Date:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 189539 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191005810 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported

Processed Date: 11/17/1992 Status: Active Status Date: 11/17/1992 Place Size: 10 Place Size Unit: Acres Contact: Jim Cheney Contact Title: Not reported 310-549-1660 Contact Phone:

Contact Phone Ext: 303

Contact Email: jcheney@venturatransfer.com
Operator Name: Ventura Transfer Company

Not reported 05/09/2008

Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Private Individual Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 310-549-1660 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

1000422366

EDR ID Number

Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Not reported Constype Recons Ind: Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

Receiving Water Name: Dominguez Channel Estuary

Certifier: Jim Cheney
Certifier Title: LRP
Certification Date: 08-MAR-16

Primary Sic: 4213-Trucking, Except Local

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Active Status: Agency Number: 0 Region: Regulatory Measure ID: 189539 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191005810 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/17/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Ventura Transfer Company

Discharge Address: 2418 E 223rd St Discharge City: Long Beach Discharge State: California Discharge Zip: 90810 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Not reported Operator Zip: **Operator Contact:** Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

1000422366

EDR ID Number

Operator Contact Title: Not reported Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Not reported Certification Date: Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

WDS:

Name: VENTURA TRANSFER COMPANY

 Address:
 2418 E 223rd St

 City:
 CARSON

 Facility ID:
 4 191005810

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 4

Facility Telephone: Not reported Facility Contact: Not reported

Agency Name: VENTURA TRANSFER COMPANY

Agency Address: Not reported

Direction Distance

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

VENTURA TRANSFER COMPANY (Continued)

1000422366

Agency City, St, Zip:

Not reported Agency Contact: Agency Telephone: Not reported Agency Type: Not reported

SIC Code:

SIC Code 2: Not reported Not reported Primary Waste Type: Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: Baseline Flow:

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

> should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CERS:

Name: VENTURA TRANSFER CO Address: 2418 E 223RD ST City,State,Zip: CARSON, CA 90810 Site ID: 80444

CERS ID: T10000002682

Leaking Underground Storage Tank Cleanup Site **CERS** Description:

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

PHILLIP GHARIBIANS-TABRIZI - LOS ANGELES COUNTY Entity Name:

Entity Title: Not reported

Affiliation Address: 900 S. FREMONT AVE.

Affiliation City: **ALHAMBRA**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Regional Board Caseworker Affiliation Type Desc:

JIMMIE WOO - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

Entity Title: Not reported

Affiliation Address: 320 WEST 4TH STREET, SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURA TRANSFER COMPANY (Continued)

1000422366

EDR ID Number

Affiliation Phone: 2135766600

Affiliation Type Desc: Local Agency Caseworker

Entity Name: IHEANACHO OFO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583512

Name: VENTURA TRANSFER CO Address: 2418 E 223RD ST

City,State,Zip: CARSON, CA 90810

Site ID: 80444 CERS ID: T0603721950

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: PHILLIP GHARIBIANS-TABRIZI - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S. FREMONT AVE.

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JIMMIE WOO - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 WEST 4TH STREET, SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766600

Affiliation Type Desc: Local Agency Caseworker

Entity Name: IHEANACHO OFO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583512

Direction Distance

Elevation Site Database(s) EPA ID Number

130 ALPERT & ALPERT IRON & METAL
NNW 21930 S. WILMINGTON AVE.

1/4-1/2 CARSON, CA 90810

0.359 mi. 1894 ft.

Relative: ENVIROSTOR:

Higher Name: ALPERT & ALPERT IRON & METAL
Actual: Address: 21930 S. WILMINGTON AVE.

Actual: Address: 21930 S. WILMINGTO 26 ft. City, State, Zip: CARSON, CA 90810

Facility ID: 19990052

Status: Refer: 1248 Local Agency

Status Date: 01/15/2004
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation

Acres: 0 NPL: NO

Regulatory Agencies: LOS ANGELES COUNTY Lead Agency: LOS ANGELES COUNTY

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Cypress

Assembly: 64 Senate: 35

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable Latitude: 33.82889 Longitude: -118.2401

APN: 7316025062, 7316025097 NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: 7316025062 Alias Name: APN Alias Type: Alias Name: 7316025097 Alias Type: APN

Alias Name: 19990052
Alias Type: Envirostor ID Number

Completed Info:

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

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported **EDR ID Number**

U001566213

N/A

CA ENVIROSTOR

CA HIST UST

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ALPERT & ALPERT IRON & METAL (Continued)

U001566213

HIST UST:

Name:ALPERT AND ALPERT INCAddress:21930 WILMINGTON AVENUECity,State,Zip:LONG BEACH, CA 90810

File Number: 000262BC

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000262BC.pdf

Region: STATE Facility ID: 00000041106

Facility Type: Other

Other Type: SCRAP IRON & METAL Contact Name: JOSEPH HERNANDEZ, JR.

Telephone: 2138342659

Owner Name: ALPERT & ALPERT INC.
Owner Address: 21930 WILMINGTON AVENUE
Owner City, St, Zip: LONG BEACH, CA 90810

Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

 Tank Num:
 002

 Container Num:
 2

 Year Installed:
 1974

 Tank Capacity:
 00005000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

Container Construction Thickness: #3
Leak Detection: None

Click here for Geo Tracker PDF:

X131 ARCO #5093 CA HIST CORTESE \$103950820
NW 21943 WILMINGTON N/A

1/4-1/2 CARSON, CA 90810

0.363 mi.

1918 ft. Site 1 of 3 in cluster X

Relative: HIST CORTESE: Higher edr_fname:

 Higher
 edr_fname:
 ARCO #5093

 Actual:
 edr_fadd1:
 21943 WILMINGTON

 24 ft.
 City,State,Zip:
 CARSON, CA 90810

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-10154

Direction Distance

Elevation Site Database(s) EPA ID Number

X132 ARCO #5093 CA LUST S105665888

NW 21943 WILMINGTON AVE CA CHMIRS N/A

1/4-1/2 CARSON, CA 90810 CA Cortese 0.363 mi. CA CERS 1918 ft. Site 2 of 3 in cluster X

Relative: LUST:

Higher Name: ARCO #5093

 Actual:
 Address:
 21943 WILMINGTON AVE

 24 ft.
 City,State,Zip:
 CARSON, CA 90810

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703585

 Global Id:
 T0603703585

 Latitude:
 33.8285303

 Longitude:
 -118.2409064

 Status:
 Open - Remediation

 Status Date:
 05/04/2012

Case Worker: JW
RB Case Number: I-10154

Local Agency: LOS ANGELES COUNTY

File Location: Regional Board Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0603703585

Contact Type: Regional Board Caseworker

Contact Name: JIMMIE WOO

Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 WEST 4TH STREET, SUITE 200

City: LOS ANGELES

Email: jwoo@waterboards.ca.gov

Phone Number: 2135766600

Global Id: T0603703585

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

LUST:

 Global Id:
 T0603703585

 Action Type:
 ENFORCEMENT

 Date:
 06/15/2009

 Action:
 Staff Letter

Global Id: T0603703585
Action Type: RESPONSE
Date: 07/15/2009

Action: Conceptual Site Model

Global Id: T0603703585
Action Type: RESPONSE

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ARCO #5093 (Continued) \$105665888

Date: 01/15/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0603703585
Action Type: RESPONSE
Date: 04/15/2010

Action: Conceptual Site Model

Global Id: T0603703585
Action Type: RESPONSE
Date: 01/15/2010

Action: Conceptual Site Model

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 07/15/2014

Action: Conceptual Site Model

 Global Id:
 T0603703585

 Action Type:
 ENFORCEMENT

 Date:
 07/02/2002

 Action:
 Staff Letter

 Global Id:
 T0603703585

 Action Type:
 ENFORCEMENT

 Date:
 09/18/2002

Action: 13267 Requirement

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Action: Conceptual Site Model

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 07/15/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 07/15/2002

Action: Soil and Water Investigation Workplan

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 12/15/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 12/15/2002

Action: Interim Remedial Action Plan

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 10/15/2002

Action: Interim Remedial Action Plan

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ARCO #5093 (Continued)

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 10/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 10/15/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 04/15/2002

Action: Monitoring Report - Quarterly

Global Id: T0603703585
Action Type: RESPONSE
Date: 04/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0603703585
Action Type: RESPONSE
Date: 04/15/2003

Action: Soil and Water Investigation Report

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2015

Action: Conceptual Site Model

 Global Id:
 T0603703585

 Action Type:
 Other

 Date:
 04/24/1990

 Action:
 Leak Discovery

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 07/15/2003

Action: Interim Remedial Action Report

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 12/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 07/15/2003

Action: Soil and Water Investigation Report

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 07/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0603703585 Action Type: RESPONSE **EDR ID Number**

S105665888

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #5093 (Continued) \$105665888

Date: 04/15/2010

Action: Monitoring Report - Quarterly

Global Id: T0603703585
Action Type: RESPONSE
Date: 07/15/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 10/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 07/15/2016

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 07/07/2015

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 10/15/2015

Action: Conceptual Site Model

 Global Id:
 T0603703585

 Action Type:
 ENFORCEMENT

 Date:
 03/16/2004

 Action:
 Staff Letter

 Global Id:
 T0603703585

 Action Type:
 ENFORCEMENT

 Date:
 03/14/2011

 Action:
 Staff Letter

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2004

Action: Soil and Water Investigation Report

Global Id: T0603703585
Action Type: RESPONSE
Date: 01/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 10/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 10/15/2003

Action: Soil and Water Investigation Report

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #5093 (Continued) \$105665888

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 04/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0603703585
Action Type: RESPONSE
Date: 04/15/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 07/15/2010

Action: Conceptual Site Model

Global Id: T0603703585
Action Type: RESPONSE
Date: 01/26/2011

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0603703585
Action Type: RESPONSE
Date: 07/15/2011

Action: Interim Remedial Action Plan

Global Id: T0603703585
Action Type: RESPONSE
Date: 10/15/2009

Action: Conceptual Site Model

Global Id: T0603703585
Action Type: RESPONSE
Date: 07/15/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 07/15/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 07/15/2011

Action: Soil and Water Investigation Report

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 04/15/2015

Action: Conceptual Site Model

Global Id: T0603703585
Action Type: Other
Date: 04/24/1990
Action: Leak Stopped

Global Id: T0603703585 Action Type: RESPONSE

Distance

Elevation Site Database(s) EPA ID Number

ARCO #5093 (Continued) \$105665888

Date: 01/15/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 10/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 10/15/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2012

Action: Conceptual Site Model

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2019

Action: Conceptual Site Model

Global Id: T0603703585
Action Type: RESPONSE
Date: 07/15/2018

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2018

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 07/15/2017

Action: Monitoring Report - Semi-Annually

Global Id: T0603703585
Action Type: RESPONSE
Date: 03/13/2017

Action: Soil and Water Investigation Report

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2017

Action: Conceptual Site Model

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2017

Action: Monitoring Report - Semi-Annually

MAP FINDINGS Map ID Direction

Distance Elevation

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

ARCO #5093 (Continued) S105665888

Global Id: T0603703585 **ENFORCEMENT** Action Type: Date: 07/20/2007 Action: Staff Letter

Global Id: T0603703585 Action Type: **ENFORCEMENT** Date: 07/29/2010

Action: Waste Discharge Requirements

Global Id: T0603703585 **RESPONSE** Action Type: Date: 07/15/2004

Action: Soil and Water Investigation Report

Global Id: T0603703585 **RESPONSE** Action Type: Date: 10/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603703585 **RESPONSE** Action Type: Date: 10/15/2007

Action: Soil and Water Investigation Report

Global Id: T0603703585 Action Type: **RESPONSE** Date: 04/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603703585 Action Type: **RESPONSE** Date: 04/15/2005

Action: Soil and Water Investigation Report

Global Id: T0603703585 **RESPONSE** Action Type: Date: 01/15/2006

Action: Soil and Water Investigation Report

Global Id: T0603703585 Action Type: **RESPONSE** Date: 01/15/2006

Monitoring Report - Quarterly Action:

Global Id: T0603703585 Action Type: **RESPONSE** Date: 10/15/2005

Action: Soil and Water Investigation Report

T0603703585 Global Id: Action Type: **RESPONSE** Date: 09/14/2012

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0603703585 Action Type: **RESPONSE**

MAP FINDINGS Map ID Direction

Distance

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

ARCO #5093 (Continued) S105665888

Date: 01/15/2012

Action: Monitoring Report - Semi-Annually

Global Id: T0603703585 Action Type: **RESPONSE** Date: 07/15/2012

Action: Monitoring Report - Semi-Annually

Global Id: T0603703585 Action Type: **RESPONSE** Date: 07/15/2012

Action: Conceptual Site Model

Global Id: T0603703585 Action Type: **RESPONSE** 07/15/2016 Date:

Action: Conceptual Site Model

Global Id: T0603703585 **RESPONSE** Action Type: Date: 01/15/2013

Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0603703585 Action Type: **RESPONSE** Date: 09/06/2016

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0603703585 REMEDIATION Action Type: 01/31/2003 Date:

Action: Soil Vapor Extraction (SVE)

Global Id: T0603703585 REMEDIATION Action Type: 01/03/2003 Date:

Action: Soil Vapor Extraction (SVE)

T0603703585 Global Id: Action Type: REMEDIATION Date: 03/01/1996

Action: Soil Vapor Extraction (SVE)

T0603703585 Global Id: Action Type: **ENFORCEMENT** Date: 01/11/2002

Action: 13267 Requirement

Global Id: T0603703585 Action Type: **ENFORCEMENT** Date: 12/12/2016 Action: Staff Letter

Global Id: T0603703585 Action Type: **ENFORCEMENT** 01/05/2016 Date:

Action: Waste Discharge Requirements

Direction Distance

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

ARCO #5093 (Continued) S105665888

Global Id: T0603703585 Action Type: Other 05/16/1990 Date: Action: Leak Reported

Global Id: T0603703585 **RESPONSE** Action Type: Date: 07/15/2005

Action: Soil and Water Investigation Report

Global Id: T0603703585 **RESPONSE** Action Type: Date: 07/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603703585 **RESPONSE** Action Type: Date: 04/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603703585 **RESPONSE** Action Type: Date: 04/15/2006

Action: Soil and Water Investigation Report

Global Id: T0603703585 Action Type: **RESPONSE** Date: 01/15/2013

Action: Well Installation Report

Global Id: T0603703585 Action Type: **RESPONSE** Date: 01/15/2013

Action: Monitoring Report - Semi-Annually

Global Id: T0603703585 Action Type: **ENFORCEMENT** Date: 03/13/2003 Action: Staff Letter

T0603703585 Global Id: Action Type: **ENFORCEMENT** Date: 05/04/2012 Action: Staff Letter

Global Id: T0603703585 Action Type: **ENFORCEMENT** Date: 09/24/2015 Action: Staff Letter

T0603703585 Global Id: Action Type: **RESPONSE** 07/15/2006 Date:

Action: Monitoring Report - Quarterly

Global Id: T0603703585 Action Type: **RESPONSE**

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

ARCO #5093 (Continued) \$105665888

Date: 10/15/2006

Action: Soil and Water Investigation Report

Global Id: T0603703585
Action Type: RESPONSE
Date: 10/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2008

Action: Soil and Water Investigation Report

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2013

Action: Conceptual Site Model

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 08/04/2008

Action: Soil and Water Investigation Report

Global Id: T0603703585
Action Type: RESPONSE
Date: 10/16/2008

Action: Conceptual Site Model

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 07/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 01/15/2007

Action: Soil and Water Investigation Report

 Global Id:
 T0603703585

 Action Type:
 RESPONSE

 Date:
 04/15/2007

Action: Monitoring Report - Quarterly

Direction Distance Elevation

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

ARCO #5093 (Continued) S105665888

Global Id: T0603703585 RESPONSE Action Type: 04/15/2007 Date:

Action: Soil and Water Investigation Report

Global Id: T0603703585 **RESPONSE** Action Type: Date: 04/15/2008

Action: Soil and Water Investigation Report

T0603703585 Global Id: **RESPONSE** Action Type: Date: 04/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603703585 **RESPONSE** Action Type: Date: 07/15/2013

Action: Conceptual Site Model

Global Id: T0603703585 **RESPONSE** Action Type: Date: 01/15/2014

Action: Conceptual Site Model

Global Id: T0603703585 Action Type: **ENFORCEMENT** Date: 09/20/2012 Action: Staff Letter

Global Id: T0603703585 Action Type: **RESPONSE** Date: 01/15/2009

Action: Conceptual Site Model

Global Id: T0603703585 Action Type: **RESPONSE** Date: 04/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0603703585 Action Type: **RESPONSE** Date: 07/15/2004

Monitoring Report - Quarterly Action:

Global Id: T0603703585 Action Type: **RESPONSE** Date: 07/15/2006

Soil and Water Investigation Report Action:

LUST:

T0603703585 Global Id:

Open - Case Begin Date Status:

Status Date: 04/24/1990

Global Id: T0603703585

Status: Open - Site Assessment

Direction Distance

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

ARCO #5093 (Continued) S105665888

Status Date: 04/24/1990

T0603703585 Global Id:

Status: Open - Verification Monitoring

05/16/1990 Status Date:

T0603703585 Global Id:

Status: Open - Site Assessment

Status Date: 02/24/1992

T0603703585 Global Id: Open - Remediation Status:

01/11/2002 Status Date:

T0603703585 Global Id:

Status: Open - Site Assessment

Status Date: 01/11/2002

Global Id: T0603703585

Open - Site Assessment Status:

Status Date: 07/15/2002

Global Id: T0603703585 Status: Open - Remediation

05/04/2012 Status Date:

CHMIRS:

Company Name:

Name: Not reported

Address: 21943 SOUTH WILMINGTON AVE

City,State,Zip: CARSON, CA **OES Incident Number:** 0-3952 OES notification: 09/02/2000 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported Vehicle License Number: Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported

Not reported

Direction Distance

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

ARCO #5093 (Continued) S105665888

Reporting Officer Name/ID: Not reported Not reported Report Date: Facility Telephone: Not reported

Waterway Involved: No

Waterway: Not reported Spill Site: Not reported Cleanup By: Co. HazMat Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2000 LA Co FD Agency:

Incident Date: 9/2/200012:00:00 AM Admin Agency: L. A. County Fire Prevention

Amount: Not reported

Contained: Yes

Service Station Site Type: E Date: Not reported gasolene Substance: Gallons: 200 Unknown:

Substance #2: Not reported Substance #3: Not reported

Evacuations: Number of Injuries: 0 Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Pump at gas station broke. Small amount went down

drain, the rest is diked. No water flowing in

storm drain.

CORTESE:

Name: ARCO #5093

21943 WILMINGTON AVE Address: City,State,Zip: CARSON, CA 90810

CORTESE Region: Envirostor Id: Not reported Global ID: T0603703585

Site/Facility Type: LUST CLEANUP SITE Cleanup Status: **OPEN - REMEDIATION**

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported

Direction Distance

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

ARCO #5093 (Continued) S105665888

Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported

Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: ARCO #5093

Address: 21943 WILMINGTON AVE City,State,Zip: CARSON, CA 90810

Site ID: 209614 CERS ID: T0603703585

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JIMMIE WOO - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 WEST 4TH STREET, SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766600

Local Agency Caseworker Affiliation Type Desc:

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

900 S FREMONT AVE Affiliation Address:

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 6264583507 Affiliation Phone:

X133 ARCO #5093 CA LUST S101295830 N/A

NW 21943 WILMINGTON AVE 1/4-1/2 **CARSON, CA 90810**

0.363 mi.

1918 ft. Site 3 of 3 in cluster X

LUST REG 4: Relative: Higher Region: 4 Regional Board: 04 Actual:

24 ft. County: Los Angeles Facility Id: I-10154

Pollution Characterization Status:

Substance: Waste Oil Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

Direction Distance

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

ARCO #5093 (Continued) S101295830

Abatement Method Used at the Site: Remove Free Product

Global ID: T0603703585 W Global ID: Not reported Staff: JW Local Agency: 19000 Cross Street: 220TH ST **Enforcement Type:** DLSEL Date Leak Discovered: 4/24/1990

Date Leak First Reported: 5/16/1990

Date Leak Record Entered: 5/24/1990 Date Confirmation Began: 4/24/1990 Date Leak Stopped: 4/24/1990

Date Case Last Changed on Database: 8/20/2002 Date the Case was Closed: Not reported

How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

ESTEPHAN, GEORGE Operator:

Not reported Water System: Well Name: Not reported

Approx. Dist To Production Well (ft): 2187.1328664841929984452864378

Source of Cleanup Funding: UNK

Preliminary Site Assessment Workplan Submitted: 2/24/1992 Preliminary Site Assessment Began: 2/24/1992 Pollution Characterization Began: 7/15/2002 Remediation Plan Submitted: 1/11/2002 Remedial Action Underway: Not reported 5/16/1990 Post Remedial Action Monitoring Began: **Enforcement Action Date:** Not reported Historical Max MTBE Date: 4/15/2004 Hist Max MTBE Conc in Groundwater: 4400 Hist Max MTBE Conc in Soil: .011 Significant Interim Remedial Action Taken: Yes

GW Qualifier: Soil Qualifier:

Organization: Not reported Owner Contact: Not reported **RAY VOSE** Responsible Party:

5882 BOLSA AVE., 2ND FL RP Address:

Program: LUST Lat/Long: 33.8285303 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

GW ~ 30'. GW PLUME WELL DEFINED.; GW CONC. HIGH. REQUIRE CONTINUING Summary:

GW MON & SOIL CLEANUP.; 10/15/00 3RD QTR GW MON RPT 2000

Direction Distance

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

Y134 **LEONARD PROPERTY** CA CPS-SLIC S102230454

N/A

West 22351 WILMINGTON 1/4-1/2 CARSON, CA 90745

0.403 mi.

2127 ft. Site 1 of 3 in cluster Y

SLIC REG 4: Relative:

Lower Region: Facility Status: Inactive Actual: SLIC: 0548 22 ft. Substance: **VOCs**

Staff: Not reported

Y135 **TEXACO FORMER CA LUST** S100946325 22351 WILMINGTON AVE **CA ENF** West N/A

CA HIST CORTESE 1/4-1/2 CARSON, CA 90745 **CA CERS**

0.403 mi.

Site 2 of 3 in cluster Y 2127 ft.

LUST REG 4: Relative: Lower Region: 04 Regional Board: Actual:

County: Los Angeles 22 ft. Facility Id: I-00627

Remediation Plan Status: Gasoline Substance:

Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: Remove Free Product

Global ID: T0603702725 W Global ID: Not reported Staff: MB Local Agency: 19000 Cross Street: MID BLOCK **Enforcement Type:** LET Date Leak Discovered: 9/12/1995

9/13/1995 Date Leak First Reported:

Date Leak Record Entered: 11/27/1995 Date Confirmation Began: Not reported Date Leak Stopped: 9/12/1995

Date Case Last Changed on Database: 7/22/2002 Date the Case was Closed: Not reported

How Leak Discovered: OM

How Leak Stopped: Not reported Cause of Leak: Corrosion Leak Source: Piping Operator: G&M OIL CO Water System: Not reported Not reported Well Name:

Approx. Dist To Production Well (ft): 2853.2412951973968033660881445

Piping Source of Cleanup Funding: Preliminary Site Assessment Workplan Submitted: Not reported Not reported Preliminary Site Assessment Began: Pollution Characterization Began: 2/1/1992 Remediation Plan Submitted: 3/13/2001 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** 3/14/2001 Historical Max MTBE Date: 7/23/2002

Direction Distance

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

TEXACO FORMER (Continued)

S100946325

Hist Max MTBE Conc in Groundwater: 8700 Hist Max MTBE Conc in Soil: Not reported

Significant Interim Remedial Action Taken: Yes

GW Qualifier:

Soil Qualifier: Not reported Organization: Not reported Not reported Owner Contact: Responsible Party: Y. M. TUAN

RP Address: 145 SOUTH COLLEGE BLVD.

Program: LUST 33.8237114 / -1 Lat/Long: Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

FP PLUME DEFINED. WILL DO GW SAMPLING & DEV. RAP. COOPERATIVE CLEANUP Summary:

EFFORT WITH ARCO CARSON REFINERY FOR FP PLUMES. MTBE NOT DETECTED IN

SOIL & GW WITH EPA METHOD 8260A; 10/18/00 3RD QTR GW MON RPT 2000;

1/10/01 4TH QTR

ENF:

TEXACO FORMER Name: 22351 WILMINGTON AVE Address: City,State,Zip: CARSON, CA 90745

Region: Facility Id: 263274

Agency Name: Texaco Refining & Marketing Richmond

Facility Place Type: Place Subtype: Not reported Facility Type: All other facilities

Agency Type: **Privately-Owned Business**

Of Agencies:

33.822334 Place Latitude: Place Longitude: -118.244044 Not reported SIC Code 1: SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

TEXACO FORMER (Continued)

S100946325

EDR ID Number

Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS** Program Category2: **TANKS** # Of Programs: 1 WDID: I-00627 Reg Measure Id: 168657 Reg Measure Type: Unregulated

Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Not reported Dredge Fill Fee: Not reported 301H: Application Fee Amt Received: Not reported **Never Active** Status: Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

WDR Review - Planned: Not reported Status Enrollee: N Individual/General: I

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Order / Resolution Number:

Not reported
Passive
229894
4
NOV

Enforcement Action Type: Notice of Violation 02/14/2000 Effective Date: Adoption/Issuance Date: Not reported 2/27/2000 Achieve Date: 02/14/2000 Termination Date: ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - I-00627

Description: Notice of Violation sent 2/14/00 for FTS RAP.

Program: UST

Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Direction Distance

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

TEXACO FORMER (Continued)

S100946325

HIST CORTESE:

TEXACO FORMER edr_fname: edr_fadd1: 22351 WILMINGTON City,State,Zip: **CARSON, CA 90810**

Region: CORTESE Facility County Code: 19 **LTNKA** Reg By: I-00627 Reg Id:

CERS:

TEXACO FORMER Name: 22351 WILMINGTON AVE Address: City, State, Zip: CARSON, CA 90745

Site ID: 210109 CERS ID: T0603702725 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507

Affiliation Type Desc: Regional Board Caseworker

Mohammad M. Zaidi - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported

Affiliation Address: 320 West 4th Street, Suite 200

Affiliation City: Los Angeles Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 2135766732

Y136 **GANDM OIL 19** CA CPS-SLIC

West 22351 WILMINGTON **CA SWEEPS UST** CARSON, CA 90744 **CA HIST UST** 1/4-1/2 0.403 mi. **CA FID UST** Site 3 of 3 in cluster Y **CA LOS ANGELES CO. HMS** 2127 ft.

CPS-SLIC: Relative:

TEXACO FORMER Lower Name: Address: 22351 WILMINGTON AVE Actual: CARSON, CA 90745 City,State,Zip: 22 ft.

Region:

Facility Status: Open - Eligible for Closure

Status Date: 07/15/2015 Global Id: T0603702725

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Latitude: 33.8237114 Longitude: -118.2430464 S101617956

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

GANDM OIL 19 (Continued) S101617956

Case Type: Cleanup Program Site

Case Worker: MZ

Local Agency: LOS ANGELES COUNTY

RB Case Number: 0548

File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

SWEEPS UST:

Name: G&M OIL CO

Address: 22351 S WILMINGTON AVE

City: CARSON Status: Active Comp Number: 627 Number: 9

Board Of Equalization: 44-007465
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000627-000001

Tank Status: A
Capacity: 10000
Active Date: 01-08-93
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 5

Name: G&M OIL CO

Address: 22351 S WILMINGTON AVE

City: CARSON
Status: Active
Comp Number: 627
Number: 9
Board Of Equalization: 44-007465
Referral Date: 06-30-89
Action Date: Not reporte

Action Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000627-000002

Tank Status: A
Capacity: 10000
Active Date: 01-08-93
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: G&M OIL CO

Address: 22351 S WILMINGTON AVE

City: CARSON Status: Active Comp Number: 627

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

GANDM OIL 19 (Continued)

S101617956

EDR ID Number

Number: 9

Board Of Equalization: 44-007465
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000627-000003

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 01-08-93

 Tank Use:
 M.V. FUEL

STG: P

Content: PRM UNLEADED Number Of Tanks: Not reported

Name: G&M OIL CO

Address: 22351 S WILMINGTON AVE

City: CARSON
Status: Active
Comp Number: 627
Number: 9

Board Of Equalization: 44-007465
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000627-000004

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 01-08-93

 Tank Use:
 M.V. FUEL

 STG:
 P

Content: DIESEL
Number Of Tanks: Not reported

Name: G&M OIL CO

Address: 22351 S WILMINGTON AVE

City: CARSON Status: Active Comp Number: 627 Number: 9

Board Of Equalization: 44-007465
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000627-000005

Tank Status:

 Capacity:
 350

 Active Date:
 01-08-93

 Tank Use:
 OIL

 STG:
 P

Content: Not reported Number Of Tanks: Not reported

HIST UST:

Name: GANDM OIL 19

MAP FINDINGS Map ID Direction

Distance

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

GANDM OIL 19 (Continued) S101617956

Address: 22351 WILMINGTON City,State,Zip: CARSON, CA 90744

File Number: 00026B1D

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026B1D.pdf

Region: Not reported Facility ID: Not reported Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 19003762 Regulated By: UTNKA Regulated ID: 00006554 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 8180000000 Mail To: Not reported

Mailing Address: 15402 ELECTRONICES LN

Mailing Address 2: Not reported Mailing City, St, Zip: **CARSON** Contact: Not reported Contact Phone: Not reported

Direction Distance

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

GANDM OIL 19 (Continued)

S101617956

DUNs Number: Not reported Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Status: Active

LOS ANGELES CO. HMS:

FASHION CHANNEL NETWORK Name: Address: 22351 WILMINGTON AVE City,State,Zip: CARSON, CA 907454309

Region:

LA Permit Category: Not reported 000623-013800 Facility Id: Facility Type: Not reported Facility Status: Removed Area: 22 Permit Number: Not reported

Permit Status: Not reported

G&M OIL CO Name:

22351 WILMINGTON AVE Address: City,State,Zip: CARSON, CA 907454309

Region: LA Permit Category: I

Facility Id: 000623-100627

Facility Type: 01 Facility Status: Closed Area: 22 000008281 Permit Number: Permit Status: Closed

ACTA SOUTH - PARCEL SE-352/353 137

SSE S. ALAMEDA ST. **CARSON, CA 90810** 1/4-1/2

0.459 mi. 2423 ft.

CPS-SLIC: Relative: Lower

ACTA SOUTH - PARCEL SE-352/353 Name:

Address: S. ALAMEDA ST. Actual: 17 ft. City,State,Zip: CARSON, CA 90810

STATE Region:

Facility Status: Completed - Case Closed

Status Date: 04/19/2003 Global Id: SL0603723245

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 33.815408 Longitude: -118.231928

Case Type: Cleanup Program Site

Case Worker: SH

Local Agency: Not reported RB Case Number: 0747G8 File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported CA CPS-SLIC

CA CERS

S106487316

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ACTA SOUTH - PARCEL SE-352/353 (Continued)

S106487316

N/A

EDR ID Number

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

CERS:

Name: ACTA SOUTH - PARCEL SE-352/353

Address: S. ALAMEDA ST.
City,State,Zip: CARSON, CA 90810

 Site ID:
 252309

 CERS ID:
 SL0603723245

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: SU HAN - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH STREET, SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766735

138 PACIFIC 9 TRANSPORTATION INC. CA LUST \$108210739

NE 21900 S. ALAMEDA 1/4-1/2 LOS ANGELES, CA 90810

0.473 mi. 2495 ft.

Relative: LUST:

Higher Name: PACIFIC 9 TRANSPORTATION INC.

 Actual:
 Address:
 21900 S. ALAMEDA

 32 ft.
 City,State,Zip:
 LOS ANGELES, CA 90810

Lead Agency: LOS ANGELES, CITY OF
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001114

Global Id: T10000001114

Latitude: 0 Longitude: 0

Status: Completed - Case Closed

Status Date: 05/13/2009 Case Worker: EL

RB Case Number: Not reported

Local Agency: LOS ANGELES, CITY OF

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil

Potential Contaminants of Concern: Diesel, Gasoline Site History: Not reported

LUST:

Global Id: T10000001114

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

Direction Distance

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

PACIFIC 9 TRANSPORTATION INC. (Continued)

S108210739

LUST:

Phone Number:

Global Id: T10000001114

Status: Open - Case Begin Date

Status Date: 05/12/2009

Global Id: T10000001114

Status: Open - Site Assessment

Status Date: 05/12/2009

Global Id: T10000001114

Completed - Case Closed Status:

Status Date: 05/13/2009

Z139 **WESTRUX INTERNATIONAL** RCRA-SQG 1000258583 WNW CA CPS-SLIC CAD981688880 1505 E 223RD ST

1/4-1/2 **FINDS CARSON, CA 90745** 0.477 mi. **ECHO**

Not reported

2519 ft. Site 1 of 2 in cluster Z CA LOS ANGELES CO. HMS **CA CERS**

Relative:

Higher RCRA-SQG:

Date form received by agency: 03/24/1997 Actual:

Facility name: WESTRUX INTERNATIONAL 23 ft.

Facility address: 1505 E 223RD ST

CARSON, CA 90745 CAD981688880

EPA ID: Contact: LAMAR SAVOY Contact address: 1505 E 223RD ST CARSON, CA 90745

Contact country: US

714-634-1990 Contact telephone: Contact email: Not reported

EPA Region: 09

Small Small Quantity Generator Classification:

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: WESTRUX INTERNATIONAL

Owner/operator address: 1505 E 223RD

CARSON, CA 90745

Not reported

Owner/operator country: Not reported Owner/operator telephone: 714-634-1990 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported

Direction Distance

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

WESTRUX INTERNATIONAL (Continued)

1000258583

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

NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

No violations found Violation Status:

CPS-SLIC:

Name: WESTRUX INTERNATIONAL TRUCKS

1505 EAST 223RD ST Address:

CARSON, CA City,State,Zip: Region: STATE

Completed - Case Closed Facility Status:

Status Date: 05/16/2001 Global Id: SL2042Y1547

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 33.824326 -118.243919 Longitude:

Case Type: Cleanup Program Site Case Worker: Not reported

Local Agency: Not reported RB Case Number: 0776 File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Not reported

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

SLIC REG 4:

Region: 4

Direction Distance

Elevation Site Database(s) EPA ID Number

WESTRUX INTERNATIONAL (Continued)

1000258583

EDR ID Number

Facility Status: No further action required

SLIC: 0496B2 Substance: TPH, VOCs Staff: SSH

Region: 4

Facility Status: No further action required

SLIC: 0776 Substance: VOCs

Staff: Manjulika Chakarbarti

FINDS:

Registry ID: 110002753477

Environmental Interest/Information System

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

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

corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1000258583 Registry ID: 110002753477

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002753477

LOS ANGELES CO. HMS:

Name: WESTRUX INTERNATIONAL

Address: 1505 E 223RD ST City,State,Zip: CARSON, CA 907454317

Region: LA Permit Category: T

Facility Id: 005358-005558

Facility Type: 0
Facility Status: Removed
Area: 22
Permit Number: 00003073T
Permit Status: Removed

Name: WESTRUX INTERNATIONAL

Address: 1505 E 223RD ST City,State,Zip: CARSON, CA 907454317

Region: LA Permit Category: I

Facility Id: 005358-I05558

Facility Type: 01
Facility Status: Closed
Area: 22

Direction Distance

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

WESTRUX INTERNATIONAL (Continued)

1000258583

Permit Number: 000001015 Permit Status: Closed

Name: WESTRUX INTERNATIONAL

Address: 1505 E 223RD ST City, State, Zip: CARSON, CA 907454317

Region: LA Permit Category: I

Facility Id: 005358-105558

Facility Type: 01 Facility Status: Closed Area: 22 Permit Number: 000220538 Permit Status: Removed

CERS:

WESTRUX INTERNATIONAL TRUCKS Name:

Address: 1505 EAST 223RD ST City,State,Zip: CARSON, CA Site ID: 224861

CERS ID: SL2042Y1547 **CERS** Description: Cleanup Program Site

Z140 **WESTROX INT** CA CPS-SLIC S103995710 WNW 1505 E 223RD ST **CA SWEEPS UST** N/A

1/4-1/2 **CARSON, CA 90745**

CA LOS ANGELES CO. HMS **CA CIWQS**

CITY OF CARSON - ZIMMERMAN PROPERTY

0.477 mi. Site 2 of 2 in cluster Z **CA CERS** 2519 ft.

Relative: CPS-SLIC: Higher

Name:

Address: 1505 E. 223RD ST Actual: CARSON, CA 90745 City,State,Zip: 23 ft.

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 02/07/2003 SLT43294292 Global Id:

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 33.824326 Longitude: -118.243919

Case Type: Cleanup Program Site Case Worker: Not reported

Local Agency: Not reported RB Case Number: 0496B2 File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

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

SWEEPS UST:

Name: **WESTROX INT** Address: 1505 E 223RD ST CARSON City: Status: Active

Direction Distance Elevation

levation Site Database(s) EPA ID Number

WESTROX INT (Continued)

Comp Number: 5558 Number: 1

Board Of Equalization: 44-007946
Referral Date: 01-13-90
Action Date: 01-13-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-005558-000001

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported

Number Of Tanks: 1

LOS ANGELES CO. HMS:

Name: SUPERIOR NISSAN Address: 1505 E 223RD ST City,State,Zip: CARSON, CA 907454317

Region: LA Permit Category: I

Facility Id: 005358-040127

Facility Type: S4
Facility Status: Closed
Area: 22
Permit Number: 000400165
Permit Status: Closed

Name: SUPERIOR NISSAN Address: 1505 E 223RD ST City,State,Zip: CARSON, CA 907454317

Region: LA Permit Category: I

Facility Id: 005358-040127

Facility Type: 01
Facility Status: Closed
Area: 22
Permit Number: 000403064
Permit Status: Closed

Name: HILLAND OF CARSON Address: 1505 E 223RD ST City,State,Zip: CARSON, CA 907454317

Region: LA Permit Category: I

Facility Id: 005358-053025

Facility Type: 01
Facility Status: Permit
Area: 22
Permit Number: 000633578
Permit Status: Permit

Name: HILLAND OF CARSON Address: 1505 E 223RD ST City,State,Zip: CARSON, CA 907454317

Region: LA

EDR ID Number

S103995710

Direction Distance

Elevation Site Database(s) EPA ID Number

WESTROX INT (Continued) \$103995710

Permit Category: I

Facility Id: 005358-053025

Facility Type: \$4
Facility Status: Permit
Area: 22
Permit Number: 000633579
Permit Status: Permit

CIWQS:

Name: SUPERIOR NISSAN Address: 1505 E 223RD ST City,State,Zip: CARSON, CA 90745

Agency: Superior Property Carson LLC

Agency Address: 29901 Santa Margarita Pkwy, Rancho Santa Margarita, CA 92688

Place/Project Type: Construction - Commercial

SIC/NAICS: Not reported

Region:

Program: CONSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 4 19C322394 NPDES Number: CAS000002 Not reported Adoption Date: 07/09/2003 Effective Date: Termination Date: 09/17/2004 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 33.824281 Longitude: -118.247479

CERS:

Name: CITY OF CARSON - ZIMMERMAN PROPERTY

Address: 1505 E. 223RD ST City,State,Zip: CARSON, CA 90745

Site ID: 202038
CERS ID: SLT43294292
CERS Description: Cleanup Program Site

 141
 TEXACO
 CA Notify 65
 \$100178415

 SSE
 232000 S. ALAMEDA
 N/A

1/2-1 CARSON, CA

0.539 mi. 2845 ft.

Relative: NOTIFY 65:

Higher Date Reported: Not reported

Actual: Staff Initials: Not reported

23 ft. Board File Number: Not reported

Facility Type: Not reported

Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported

EDR ID Number

Direction Distance

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

TEXACO (Continued) S100178415

Incident Description: Not reported

142 COMMONWELATH ALUMINUM CARSON ROLLING MIL RCRA-SQG 1000298661 CAT080012933

NNE **2211 E. CARSON ST. CA ENVIROSTOR** LONG BEACH, CA 90810 1/2-1 CA SWF/LF

0.555 mi. **CA LUST** 2933 ft. **CA DEED CA HIST CORTESE** Relative: CA LOS ANGELES CO. HMS Higher **CA CERS**

Actual:

RCRA-SQG: 28 ft.

Date form received by agency: 01/16/2006

COMMONWELATH ALUMINUM CARSON ROLLING MIL Facility name:

Facility address: 2211 E. CARSON ST.

LONG BEACH, CA 90810

EPA ID: CAT080012933 Contact: LUDA ADENSKAYA Contact address:

Not reported

Not reported

Contact country: US

Contact telephone: 310-847-8834

Contact email: LUDA.ADENSKAYA@ALERIS.COM

EPA Region: 09 Land type: Private

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

ALERIS ROLLED PRODUCTS Owner/operator name:

Owner/operator address: 1700 EASTPOINT PARKWAY SUT 200

LOUISVILLE, KY 40223

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

12/09/2004 Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: **BILL NEWTON** Not reported Owner/operator address: Not reported

Owner/operator country:

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/2005

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMONWELATH ALUMINUM CARSON ROLLING MIL (Continued)

1000298661

EDR ID Number

Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/16/2006

Site name: COMMONWELATH ALUMINUM CARSON ROLLING MIL

Classification: Large Quantity Generator

Date form received by agency: 02/22/2002

Site name: COMMONWEALTH ALUMINUM CARSON ROLLING MIL

Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: BARMET ALUMINUM A WHOLY OWNED SUBSIDIARY

Classification: Large Quantity Generator

Date form received by agency: 03/05/1997

Site name: COMMONWEALTH ALUMINUM CORP

Classification: Small Quantity Generator

Date form received by agency: 09/01/1996

Site name: COMMONWEALTH ALUMINUM CORP

Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122

. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 134

. Waste name: Aqueous solution with <10% total organic residues

Waste code: 141

Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181

Waste name: Other inorganic solid waste

Waste code: 212

. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Map ID MAP FINDINGS Direction

Distance

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

COMMONWELATH ALUMINUM CARSON ROLLING MIL (Continued)

1000298661

Waste code: 221

Waste oil and mixed oil Waste name:

Waste code:

Waste name: Unspecified oil-containing waste

Waste code:

Waste name: Unspecified organic liquid mixture

Waste code:

Other organic solids Waste name:

Waste code:

Waste name: Liquids with pH < 2

Waste code: D001

IGNITABLE WASTE Waste name:

Waste code: D002

CORROSIVE WASTE Waste name:

Waste code: D039

TETRACHLOROETHYLENE Waste name:

Waste code: D040

TRICHLORETHYLENE Waste name:

Waste code:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste name:

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE: ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005: AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General

05/12/2005 Date violation determined: Date achieved compliance: Not reported State Violation lead agency: Enforcement action: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMONWELATH ALUMINUM CARSON ROLLING MIL (Continued)

1000298661

EDR ID Number

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Evaluation Action Summary:

Evaluation date: 05/12/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

Name: COMMONWEALTH ALUMINUM CORP.

Address: 2211 E. CARSON STREET City, State, Zip: LONG BEACH, CA 90810

Facility ID: 71004111

Status: Certified O&M - Land Use Restrictions Only

Status Date: 07/16/2014
Site Code: 550350
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit

Acres: 10.3
NPL: NO
Regulatory Agencies: TPCAB
Lead Agency: TPCAB

Program Manager: Johnson Abraham Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 70 Senate: 33

Special Program: Not reported Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.83250

Longitude: -118.1653
APN: NONE SPECIFIED

Past Use: MANUFACTURING - METAL, RECYCLING - SCRAP METAL

Potential COC: TPH-MOTOR OIL
Confirmed COC: TPH-MOTOR OIL
Potential Description: OTH, SOIL

Alias Name: BARMET ALUMINUM CORP

Alias Type: Alternate Name
Alias Name: Prologis

Alias Type: Alternate Name
Alias Name: CAT080012933

Alias Type: EPA Identification Number

 Alias Name:
 110000476397

 Alias Type:
 EPA (FRS #)

 Alias Name:
 SLT4L7721868

 Alias Type:
 GeoTracker Global ID

 Alias Name:
 T0603702771

Alias Type: GeoTracker Global ID

Direction Distance

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

COMMONWELATH ALUMINUM CARSON ROLLING MIL (Continued)

1000298661

Alias Name: T1000000125 GeoTracker Global ID Alias Type:

Alias Name: 550350

Project Code (Site Code) Alias Type:

Alias Name: 71004111

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: * Land Use Restriction Monitoring Report

Completed Date: 06/28/2011

Comments: Land Use Restriction Monitoring Report reviewed and approve by DTSC's

project manager Jermaine Nora.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction

Completed Date: 04/17/2009 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Phase 1 Non-Submittal

Completed Date: 05/01/2000 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Consent Agreement

Completed Date: 08/28/2007 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Remedy Selection and Statement of Basis

Completed Date: 12/24/2007 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date: 06/14/2010

Comments: Project Manager: Nora

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * CEQA Completed Date: 11/21/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/04/2012 Comments: Not reported

PROJECT WIDE Completed Area Name:

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

COMMONWELATH ALUMINUM CARSON ROLLING MIL (Continued)

1000298661

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2017

Comments: Annual cost estimate sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/11/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/23/2013

Comments: DTSC completed the LUC site visit.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/06/2018

Comments: DTSC completed site visit.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Acknowledgement of Satisfaction

Completed Date: 07/15/2014

Comments: DTSC signed the Acknowledgment of Satisfaction.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/07/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2015

Comments: Annual cost estimate emailed and mailed to BP.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/13/2018

Distance

Elevation Site Database(s) EPA ID Number

COMMONWELATH ALUMINUM CARSON ROLLING MIL (Continued)

1000298661

EDR ID Number

Comments: FY 1819 Estimate: \$5,527

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/24/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 06/17/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan

Completed Date: 09/24/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 07/18/2011

Comments: Project Manager: Nora

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 07/09/2010

Comments: Project Manager: Nora

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

Completed Date: 10/21/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 09/04/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/15/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 09/23/2013

Comments: DTSC completed Annual LUC Site Visit.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMONWELATH ALUMINUM CARSON ROLLING MIL (Continued)

1000298661

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/23/2013

Comments: DTSC approved the groundwater monitoring termination approval.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Well Decommissioning Report

Completed Date: 02/13/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/17/2015

Comments: DTSC approved the LUC Inspection Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 08/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 07/18/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 08/28/2018

Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Workplan

Completed Date: 09/21/2007 Comments: 09/21/2007

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

Direction Distance

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

COMMONWELATH ALUMINUM CARSON ROLLING MIL (Continued)

1000298661

SWF/LF (SWIS):

COMMONWEALTH ALUMINUM Name:

Address: 2211 E. CARSON ST City,State,Zip: LONG BEACH, CA

Facility ID: 19-AQ-5064

33.8318 / -118.2332 Lat/Long: Owner Name: Not reported

Owner Telephone: Not reported Owner Address: Not reported Owner Address2: Not reported Owner City, St, Zip: Not reported Operational Status: Not reported Not reported Operator: Operator Phone: Not reported Operator Address: Not reported Operator Address2: Not reported Operator City,St,Zip: Not reported

Permit Date: Not reported Permit Status: Not reported Permitted Acreage: Not reported Not reported Activity:

Regulation Status: Not reported Landuse Name: Urban GIS Source: Мар

Category: Not reported Unit Number: Not reported Not reported Inspection Frequency: Accepted Waste: Not reported Closure Date: Not reported Closure Type: Not reported Disposal Acreage: Not reported SWIS Num: 19-AQ-5064

Waste Discharge Requirement Num: Not reported Not reported Program Type: Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported 33.8318 / -118.2332 Lat/Long:

LUST REG 4:

Region: 04 Regional Board:

County: Los Angeles Facility Id: I-01298

Status: Remedial action (cleanup) Underway

Substance: Hydrocarbons Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

FPVEED Abatement Method Used at the Site:

Global ID: T0603702771 W Global ID: Not reported Staff: SLC Local Agency: 19000

Direction Distance

Elevation Site Database(s) EPA ID Number

7/12/1990

COMMONWELATH ALUMINUM CARSON ROLLING MIL (Continued)

1000298661

EDR ID Number

Cross Street: WILMINGTON AVE
Enforcement Type: Not reported
Date Leak Discovered: 4/23/1990

Date Leak First Reported: 4/23/1990

Date Leak Record Entered: 11/28/1990
Date Confirmation Began: Not reported
Date Leak Stopped: 5/12/1993

Date Case Last Changed on Database: 8/16/2000
Date the Case was Closed: Not reported

How Leak Discovered: Subsurface Monitoring

How Leak Stopped: Not reported
Cause of Leak: Structure Failure
Leak Source: Other Source
Operator: FAJARDO, PAUL
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 1494.207415814815240113717326

Source of Cleanup Funding: Other Source Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 7/9/1990 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: 6/19/1998 Post Remedial Action Monitoring Began: Not reported Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported

Significant Interim Remedial Action Taken: Yes

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: BARMET ALUMINUM CORP

RP Address: P.O. BOX 22769

Program: SLIC

Lat/Long: 33.8318361 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported

Priority: LOP/HIGH - KNOWN HEALTH/SAFETY/ENVIRONMENTAL IMPACT

Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

Summary: SOLVENT CASE - TRANSFERRED TO SLIC #772; 09/22/98 QRTLY FP RECOVERY

RPT (2ND QTR 98); 12/31/98 QRTLY FP RECOVERY RPT (3RD QTR 98); 02/23/99 QTRLY FP RECOVERY RPT (4TH QTR 98); 7/1/99 1ST QTR GW 1999;

10/14/99 3RD QTR GW MO

DEED:

Name: COMMONWEALTH ALUMINUM CORP.

Address: 2211 E. CARSON STREET City, State, Zip: LONG BEACH, CA 90810

Envirostor ID: 71004111
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Direction Distance

Elevation Site Database(s) EPA ID Number

COMMONWELATH ALUMINUM CARSON ROLLING MIL (Continued)

1000298661

EDR ID Number

Agency: Not reported Covenant Uploaded: Not reported

Deed Date(s): 04/17/2009

File Name: Envirostor Land Use Restrictions

HIST CORTESE:

edr_fname: COMMONWEALTH ALUMINUM COR

edr_fadd1: 2211 CARSON City,State,Zip: CARSON, CA 90810

Region: CORTESE Facility County Code: 19

Reg By: LTNKA Reg Id: I-01298

LOS ANGELES CO. HMS:

Name: COMMONWEALTH ALUMINUM INC

Address: 2211 E CARSON ST City,State,Zip: CARSON, CA 908101227

Region: LA Permit Category: I

Facility Id: 001238-024595

Facility Type: 09
Facility Status: Closed
Area: 22
Permit Number: 000351722
Permit Status: Closed

CERS:

Name: COMMONWEALTH ALUMINUM CORP.

Address: 2211 CARSON ST E City, State, Zip: CARSON, CA 90810

 Site ID:
 220756

 CERS ID:
 T0603702771

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507

Name: COMMONWEALTH ALUMINUM

Address: 2211 E. CARSON ST City,State,Zip: LONG BEACH, CA

 Site ID:
 507957

 CERS ID:
 19-AQ-5064

CERS Description: Solid Waste and Recycle Sites

Direction Distance

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

AA143 TESORO REFINING & MARKETING COMPANY-SULFUR RECOVER CA ENVIROSTOR S100222939 SSE 23208 S ALAMEDA ST **CA CHMIRS** N/A

CARSON, CA 90810 1/2-1

0.566 mi.

2987 ft. Site 1 of 3 in cluster AA

ENVIROSTOR: Relative:

Higher TESORO REFINING & MARKETING COMPANY-SULFUR RECOVERY PLANT Name:

23208 S ALAMEDA ST Address: Actual: CARSON, CA 908101919 City,State,Zip: 23 ft.

Facility ID: 80001817

Status: Inactive - Action Required

Status Date: 05/31/2012 Site Code: Not reported Site Type: Corrective Action Site Type Detailed: Corrective Action

Acres: NO NPL: **SMBRP** Regulatory Agencies: Lead Agency: WM

Program Manager: Katherine Gould Supervisor: Ju-Tseng Liu Division Branch: Cleanup Cypress

Assembly: 64 35 Senate:

Special Program: Not reported

Restricted Use:

NO Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.81398 Longitude: -118.2311 APN: 7315020001 NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED 7315020001 Alias Name:

APN Alias Type:

Alias Name: CAT000646331

Alias Type: **EPA Identification Number**

Alias Name: 110000746667 EPA (FRS#) Alias Type: Alias Name: 80001817

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Questionnaire

Completed Date: 03/25/1992 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 04/15/1991 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY-SULFUR RECOVERY PLANT (Continued)

S100222939

EDR ID Number

Completed Document Type: Other Report Completed Date: 02/04/2010 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 08/30/1991 Comments: Not reported

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

CHMIRS:

Cleanup By:

Name: Not reported Address: 23208 S ALAMEDA

City, State, Zip: CARSON, CA 90810-1919

OES Incident Number: 991845 OES notification: Not reported OES Date: Not reported **OES Time:** Not reported 04-SEP-88 **Date Completed:** 600 Property Use: Agency Id Number: 19110 Agency Incident Number: 0 Time Notified: 1324 Time Completed: 1430 Surrounding Area: Not reported **Estimated Temperature:** 105

Property Management: Not reported

More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Not reported
Not reported
Not reported
Not reported
Not reported

Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: **HARRISON** Report Date: 04-SEP-88 Facility Telephone: 213 267-2485 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported

Not reported

Direction Distance

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

TESORO REFINING & MARKETING COMPANY-SULFUR RECOVERY PLANT (Continued)

S100222939

Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 88-92 Agency: Not reported Incident Date: 04-SEP-88 Admin Agency: Not reported Not reported Amount: Not reported Contained: Site Type: Not reported E Date: Not reported Substance: Not reported Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported Not reported #2 Pipeline: #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported Not reported #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments:

Description: Not reported

AA144 SULFUR RECOVERY PLANT SSE

1/2-1 **CARSON, CA 90810**

0.566 mi.

2987 ft. Site 2 of 3 in cluster AA

Relative: Higher Actual: 23 ft.

23208 S ALAMEDA ST **CA CERS HAZ WASTE** N/A

CA HIST UST CA CERS TANKS CA CHMIRS CA EMI CA HAZNET CA HWP CA CERS

CA AST

U001566261

AST:

TESORO REFINING AND MARKETING CO Name:

Address: 23208 S ALAMEDA ST CARSON,90810 City/Zip: Certified Unified Program Agencies: Not reported

TESORO REFINING & MARKETING COMPANY LLC Owner:

Total Gallons: Not reported CERSID: 10263403 Facility ID: LACoFA0002133

Business Name: TESORO REFINING AND MARKETING CO

Phone: 310 847-5209 Not reported

Mailing Address: 2101 E PACIFIC COAST HWY

WILMINGTON Mailing Address City:

Mailing Address State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

SULFUR RECOVERY PLANT (Continued)

Mailing Address Zip Code: 90744

Operator Name: DAVID L. FOSTER
Operator Phone: 310 847-5209
Owner Phone: 310 522 6000

Owner Mail Address: 2101 EAST PACIFIC COAST HWY

Owner State: CA
Owner Zip Code: 90744
Owner Country: United States

Property Owner Name: Tesoro Refining & Marketing Company LLC

Property Owner Phone: 310 522 6000

Property Owner Mailing Address: 2101 East Pacific Coast Hwy

Property Owner City: Wilmington
Property Owner Stat: CA
Property Owner Zip Code: 90744
Property Owner Country: United States
EPAID: CAT000646331

CERS HAZ WASTE:

Name: TESORO REFINING AND MARKETING CO

Address: 23208 S ALAMEDA ST City, State, Zip: CARSON, CA 90810

Site ID: 403656 CERS ID: 10263403

CERS Description: Hazardous Chemical Management

Name: TESORO REFINING AND MARKETING CO

Address: 23208 S ALAMEDA ST City, State, Zip: CARSON, CA 90810

Site ID: 403656 CERS ID: 10263403

CERS Description: Hazardous Waste Generator

Name: TESORO REFINING AND MARKETING CO

Address: 23208 S ALAMEDA ST City,State,Zip: CARSON, CA 90810

 Site ID:
 403656

 CERS ID:
 10263403

CERS Description: RCRA LQ HW Generator

HIST UST:

Name: SULFUR RECOVERY PLANT
Address: 23208 S ALAMEDA ST
City,State,Zip: CARSON, CA 90810
File Number: Not reported

URL: Not reported
Region: STATE
Facility ID: 00000066990
Facility Type: Other

Other Type: SULFUR RECOVERY
Contact Name: D. E. REYNOLDS
Telephone: 2138358261

Owner Name: TEXACO REFINING & MARKETING IN

Owner Address: 1111 RUSK AVENUE Owner City,St,Zip: HOUSTON, TX 77002

Total Tanks: 0001

EDR ID Number

U001566261

Direction Distance

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

SULFUR RECOVERY PLANT (Continued)

U001566261

Tank Num: 001 T-909 Container Num: Not reported Year Installed: Tank Capacity: 00001000 Tank Used for: WASTE Type of Fuel: Χ Container Construction Thickness:

Leak Detection: Stock Inventor

CERS TANKS:

TESORO REFINING AND MARKETING CO Name:

Address: 23208 S ALAMEDA ST CARSON, CA 90810 City,State,Zip:

Site ID: 403656 CERS ID: 10263403

CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported Address: 23208 S. ALAMEDA ST City, State, Zip: CARSON, CA **OES Incident Number:** 16-5200 OES notification: 08/26/2016 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported Vehicle License Number: Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Waterway: n/a Spill Site: Refinery Cleanup By: Contractor Containment: Not reported What Happened: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SULFUR RECOVERY PLANT (Continued)

U001566261

EDR ID Number

Type: Not reported Not reported Measure: Other: Not reported VAPOR Type: Measure: Unknown Other: Not reported Date/Time: 1300 Year: 2016 Agency: Tesoro Incident Date: 08/26/2016

Admin Agency: LACoFD Health Haz-Mat

Amount: Not reported

Contained: No Site Type: n/a

E Date: Not reported

Substance: SO2, H2S and Steam Quantity Released: unknown

Unknown:

Substance #2:

Not reported

Substance #3:

Evacuations:

Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: Nο #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No Fatals: No

Comments: Not reported

Description: RP states: Sulfur tank at sulfur recovery plant

compromised resulting in the release of an

unknown amount of SO2, H2S and Steam to the air. Release is not contained and is still releasing. There is visible steam coming from the facility.

Tesoro is worki

EMI:

Name: TEXACO REFINING & MARKETING IN

Address: 23208 S ALAMEDA ST City, State, Zip: CARSON, CA 90810

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800222

 Air District Name:
 SC

 SIC Code:
 2819

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: 14
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 134
NOX - Oxides of Nitrogen Tons/Yr: 156

Direction Distance

Elevation Site Database(s) EPA ID Number

SULFUR RECOVERY PLANT (Continued)

U001566261

EDR ID Number

SOX - Oxides of Sulphur Tons/Yr: 26
Particulate Matter Tons/Yr: 13
Part. Matter 10 Micrometers and Smllr Tons/Yr:13

Name: TEXACO REFINING & MARKETING IN

Address: 23208 S ALAMEDA ST City, State, Zip: CARSON, CA 90810

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800222

 Air District Name:
 SC

 SIC Code:
 2819

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: 15
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 127
NOX - Oxides of Nitrogen Tons/Yr: 109
SOX - Oxides of Sulphur Tons/Yr: 156
Particulate Matter Tons/Yr: 12
Part. Matter 10 Micrometers and Smllr Tons/Yr:12

Name: TEXACO REFINING & MARKETING IN

Address: 23208 S ALAMEDA ST City,State,Zip: CARSON, CA 90810

 Year:
 1995

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800222

 Air District Name:
 SC

 SIC Code:
 2819

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: 25
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 134
NOX - Oxides of Nitrogen Tons/Yr: 85
SOX - Oxides of Sulphur Tons/Yr: 9
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:5

Name: TEXACO REFINING & MARKETING IN

Address: 23208 S ALAMEDA ST City,State,Zip: CARSON, CA 90810

 Year:
 1996

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800222

 Air District Name:
 SC

 SIC Code:
 2819

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: 26

Direction Distance

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

SULFUR RECOVERY PLANT (Continued)

U001566261

Reactive Organic Gases Tons/Yr: 12 Carbon Monoxide Emissions Tons/Yr: 136 NOX - Oxides of Nitrogen Tons/Yr: 32 SOX - Oxides of Sulphur Tons/Yr: 70 Particulate Matter Tons/Yr: 9 Part. Matter 10 Micrometers and Smllr Tons/Yr:8

TEXACO REFINING & MARKETING IN Name:

Address: 23208 S ALAMEDA ST City,State,Zip: CARSON, CA 90810

Year: 1997 County Code: 19 Air Basin: SC Facility ID: 800222 Air District Name: SC 2819 SIC Code:

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 14 Reactive Organic Gases Tons/Yr: 7 Carbon Monoxide Emissions Tons/Yr: 150 NOX - Oxides of Nitrogen Tons/Yr: 29 SOX - Oxides of Sulphur Tons/Yr: 27 Particulate Matter Tons/Yr: 5 Part. Matter 10 Micrometers and Smllr Tons/Yr:4

Name: **TEXACO REFINING & MARKETING IN**

Address: 23208 S ALAMEDA ST CARSON, CA 90810 City,State,Zip:

1998 Year: County Code: 19 Air Basin: SC Facility ID: 800222 Air District Name: SC SIC Code: 2819

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: 14 Reactive Organic Gases Tons/Yr: 6 Carbon Monoxide Emissions Tons/Yr: 150 NOX - Oxides of Nitrogen Tons/Yr: 29 SOX - Oxides of Sulphur Tons/Yr: 27 Particulate Matter Tons/Yr: 5 Part. Matter 10 Micrometers and Smllr Tons/Yr:4

TEXACO REFINING & MARKETING IN Name:

Address: 23208 S ALAMEDA ST City,State,Zip: CARSON, CA 90810

Year: 2000 County Code: SC Air Basin: Facility ID: 800222 Air District Name: SC 2819 SIC Code:

Air District Name: SOUTH COAST AQMD

Direction Distance

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

SULFUR RECOVERY PLANT (Continued)

U001566261

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 14 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 150 NOX - Oxides of Nitrogen Tons/Yr: 29 SOX - Oxides of Sulphur Tons/Yr: 27 Particulate Matter Tons/Yr: 5 Part. Matter 10 Micrometers and Smllr Tons/Yr:4

TESORO REFINING AND MARKETING CO Name:

Address: 23208 S ALAMEDA ST City, State, Zip: CARSON, CA 90810

2006 Year: County Code: Air Basin: SC Facility ID: 151798 Air District Name: SC SIC Code: 2819

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: 101.5371111819828097

Reactive Organic Gases Tons/Yr: 30.117 Carbon Monoxide Emissions Tons/Yr: 130.371 NOX - Oxides of Nitrogen Tons/Yr: 90.279 SOX - Oxides of Sulphur Tons/Yr: 56.86 Particulate Matter Tons/Yr: 33.81 Part. Matter 10 Micrometers and Smllr Tons/Yr:31.7962

TESORO REFINING AND MARKETING CO Name:

Address: 23208 S ALAMEDA ST City, State, Zip: **CARSON, CA 90810**

Year: 2007 County Code: 19 SC Air Basin: Facility ID: 151798 Air District Name: SC SIC Code: 2819

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: 101.3625385979579172

Reactive Organic Gases Tons/Yr: 30.117 Carbon Monoxide Emissions Tons/Yr: 130.371 90.279 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 56.86 Particulate Matter Tons/Yr: 33.81 Part. Matter 10 Micrometers and Smllr Tons/Yr:31.80061

TESORO REFINING AND MARKETING CO Name:

Address: 23208 S ALAMEDA ST CARSON, CA 90810 City, State, Zip:

2008 Year: County Code: 19 Air Basin: SC Facility ID: 151798

Direction Distance

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

SULFUR RECOVERY PLANT (Continued)

U001566261

Air District Name: SC 2819 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 110.6766760980480583 Reactive Organic Gases Tons/Yr: 30.3035324727

Carbon Monoxide Emissions Tons/Yr: 155.36 NOX - Oxides of Nitrogen Tons/Yr: 76.46 SOX - Oxides of Sulphur Tons/Yr: 22.39 Particulate Matter Tons/Yr: 36 Part. Matter 10 Micrometers and Smllr Tons/Yr:33.9046

TESORO REFINING AND MARKETING CO Name:

Address: 23208 S ALAMEDA ST City, State, Zip: CARSON, CA 90810

2009 Year: County Code: 19 Air Basin: SC 151798 Facility ID: Air District Name: SC SIC Code: 2819

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: 107.87706053478399 Reactive Organic Gases Tons/Yr: 29.793150472699999

Carbon Monoxide Emissions Tons/Yr: 149.06

NOX - Oxides of Nitrogen Tons/Yr: 65.260000000000005

SOX - Oxides of Sulphur Tons/Yr: 14.16

Particulate Matter Tons/Yr: 35.200000000000003 Part. Matter 10 Micrometers and Smllr Tons/Yr:33.08959999999997

Name: TESORO REFINING AND MARKETING CO

23208 S ALAMEDA ST Address: City,State,Zip: CARSON, CA 90810

Year: 2010 County Code: 19 Air Basin: SC 151798 Facility ID: Air District Name: SC SIC Code: 2819

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: 39.395247697043899 Reactive Organic Gases Tons/Yr: 30.692790160703598 Carbon Monoxide Emissions Tons/Yr: 162.11044000000001 NOX - Oxides of Nitrogen Tons/Yr: 60.485320000000002

SOX - Oxides of Sulphur Tons/Yr: 10.16896

Particulate Matter Tons/Yr: 36.652459999999998 Part. Matter 10 Micrometers and Smllr Tons/Yr:32.82332900000001

Name: TESORO REFINING AND MARKETING CO

Address: 23208 S ALAMEDA ST **CARSON. CA 90810** City, State, Zip:

2011 Year:

Direction Distance

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

SULFUR RECOVERY PLANT (Continued)

U001566261

County Code: 19 SC Air Basin: Facility ID: 151798 Air District Name: SC SIC Code: 2819

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: 38.902916464 Reactive Organic Gases Tons/Yr: 30.45007492 Carbon Monoxide Emissions Tons/Yr: 152.62146 NOX - Oxides of Nitrogen Tons/Yr: 49.79992 SOX - Oxides of Sulphur Tons/Yr: 3.50159 Particulate Matter Tons/Yr: 34.26475 Part. Matter 10 Micrometers and Smllr Tons/Yr:30.582423

TESORO REFINING AND MARKETING CO, LLC Name:

Address: 23208 S ALAMEDA ST City, State, Zip: CARSON, CA 90810

2012 Year: County Code: 19 Air Basin: SC Facility ID: 151798 Air District Name: SC SIC Code: 2819

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: 155.85463638 Reactive Organic Gases Tons/Yr: 28.793952483 Carbon Monoxide Emissions Tons/Yr: 148.98806 NOX - Oxides of Nitrogen Tons/Yr: 44.45245 SOX - Oxides of Sulphur Tons/Yr: 9.31386 Particulate Matter Tons/Yr: 32.81598 Part. Matter 10 Micrometers and Smllr Tons/Yr:31.830351

TESORO REFINING AND MARKETING CO, LLC Name:

Address: 23208 S ALAMEDA ST CARSON, CA 90810 City, State, Zip:

Year: 2013 County Code: 19 Air Basin: SC Facility ID: 151798 Air District Name: SC SIC Code: 2819

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: 156.10957063 Reactive Organic Gases Tons/Yr: 28.739699593 Carbon Monoxide Emissions Tons/Yr: 144.7298 NOX - Oxides of Nitrogen Tons/Yr: 51.5297 SOX - Oxides of Sulphur Tons/Yr: 6.93559 Particulate Matter Tons/Yr: 32.40033 Part. Matter 10 Micrometers and Smllr Tons/Yr:31.421628

Name: TESORO REFINING AND MARKETING CO, LLC

Direction Distance

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

SULFUR RECOVERY PLANT (Continued)

U001566261

Address: 23208 S ALAMEDA ST CARSON, CA 90810 City,State,Zip: 2014 Year: County Code: 19 Air Basin: SC Facility ID: 151798

Air District Name: SC SIC Code: 2911

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: 36.306367741 Reactive Organic Gases Tons/Yr: 29.95176949 Carbon Monoxide Emissions Tons/Yr: 147.51059 NOX - Oxides of Nitrogen Tons/Yr: 35.68702 SOX - Oxides of Sulphur Tons/Yr: 3.88646 Particulate Matter Tons/Yr: 33.56866 Part. Matter 10 Micrometers and Smllr Tons/Yr:31.48817196

TESORO REFINING AND MARKETING CO Name:

Address: 23208 S ALAMEDA ST City, State, Zip: **CARSON, CA 90810**

2015 Year: County Code: 19 SC Air Basin: 151798 Facility ID: Air District Name: SC SIC Code: 2819

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: 42.720301994 Reactive Organic Gases Tons/Yr: 36.993096026 Carbon Monoxide Emissions Tons/Yr: 144.46983223 NOX - Oxides of Nitrogen Tons/Yr: 38.2268925 SOX - Oxides of Sulphur Tons/Yr: 8.462473785 Particulate Matter Tons/Yr: 30.355429483 Part. Matter 10 Micrometers and Smllr Tons/Yr:28.39421944

TESORO REFINING AND MARKETING CO, LLC Name:

Address: 23208 S ALAMEDA ST CARSON, CA 90810 City, State, Zip:

Year: 2016 County Code: 19 Air Basin: SC 151798 Facility ID: Air District Name: SC SIC Code: 2911

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: 49.351987178 Reactive Organic Gases Tons/Yr: 38.28468181 Carbon Monoxide Emissions Tons/Yr: 158.54 NOX - Oxides of Nitrogen Tons/Yr: 43.19 SOX - Oxides of Sulphur Tons/Yr: 6.538747 Particulate Matter Tons/Yr: 32.940424

Direction Distance

Elevation Site Database(s) EPA ID Number

SULFUR RECOVERY PLANT (Continued)

U001566261

EDR ID Number

Part. Matter 10 Micrometers and Smllr Tons/Yr:30.877653198

Name: TESORO REFINING AND MARKETING CO, LLC

Address: 23208 S ALAMEDA ST City, State, Zip: CARSON, CA 90810

 Year:
 2017

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 151798

 Air District Name:
 SC

 SIC Code:
 2911

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: 37.888532755 Reactive Organic Gases Tons/Yr: 29.25374914 Carbon Monoxide Emissions Tons/Yr: 166.27785 NOX - Oxides of Nitrogen Tons/Yr: 53.890203 SOX - Oxides of Sulphur Tons/Yr: 6.9707246 Particulate Matter Tons/Yr: 32.9203407 Part. Matter 10 Micrometers and Smllr Tons/Yr:30.898151197

HAZNET:

Name: TESORO SOCAL PIPELINE CO, LLC

Address: 23208 S ALAMEDA ST City,State,Zip: CARSON, CA 908101919

Year: 2016

GEPAID: CAC002858863 Contact: STEPHEN D. COMLEY

Telephone: 5627282265 Mailing Name: Not reported

Mailing Address: 5905 N PARAMOUNT BLVD
Mailing City,St,Zip: LONG BEACH, CA 908053709

Gen County: Los Angeles TSD EPA ID: AZD081705402

TSD County: 99 Tons: 0.475

CA Waste Code: 352-Other organic solids

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

(H010-H129) Or (H131-H135)

Facility County: Los Angeles

HWP:

Name: TESORO REFINING & MARKETING COMPANY-SULFUR RECOVERY PLANT

Address: 23208 S ALAMEDA ST City, State, Zip: CARSON, CA 908101919

EPA Id: CAT000646331
Cleanup Status: CLOSED
Latitude: 33.81398
Longitude: -118.2311

Facility Type: Historical - Non-Operating

Facility Size:

Team:

Not reported

Supervisor:

Not reported

Not reported

Not reported

Site Code: N/A Assembly District: 64

Direction Distance

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

SULFUR RECOVERY PLANT (Continued)

U001566261

Senate District: 35

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA Id: CAT000646331

Historical - Non-Operating Facility Type:

Unit Names: Not reported

Event Description: New Operating Permit - APPLICATION PART A RECEIVED

Actual Date: 11/01/1980

EPA Id: CAT000646331

Facility Type: Historical - Non-Operating

Unit Names: Not reported

New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED **Event Description:**

Actual Date: 08/03/1984

CAT000646331 EPA Id:

Facility Type: Historical - Non-Operating

Unit Names: Not reported

New Operating Permit - CALL-IN LETTER ISSUED Event Description:

11/06/1985 Actual Date:

EPA Id: CAT000646331

Historical - Non-Operating Facility Type:

Unit Names: Not reported

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

Actual Date: 02/23/1989

Closure:

CAT000646331 EPA Id:

Facility Type: Historical - Non-Operating

Unit Names: TANKSTR1

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

12/05/1989 Actual Date:

EPA Id: CAT000646331

Facility Type: Historical - Non-Operating

Unit Names: TANKSTR1

Closure Final - ISSUE CLOSURE VERIFICATION Event Description:

Actual Date: 03/06/1990

Alias:

EPA Id: CAT000646331

Facility Type: Historical - Non-Operating

Alias Type: **FRS**

110000746667 Alias:

CAT000646331 EPA Id:

Facility Type: Historical - Non-Operating Alias Type: Project Code (Site Code)

Alias: N/A

CERS:

TESORO REFINING AND MARKETING CO Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

SULFUR RECOVERY PLANT (Continued)

U001566261

EDR ID Number

Address: 23208 S ALAMEDA ST City, State, Zip: CARSON, CA 90810

 Site ID:
 403656

 CERS ID:
 10263403

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 403656

Site Name: TESORO REFINING AND MARKETING CO

Violation Date: 09-26-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 10/10/2017. OBSERVATION: Owner/Operator

failed to adequately label hazardous materials. Observed more than twenty empty drums (55 gallons each) stored at the "haz-pad" area without an "EMPTY" label and date the drum was emptied. CORRECTIVE ACTION: Hazardous materials that are mislabeled or not adequately labeled must be properly labeled within 10 days or be managed as a

hazardous waste. 22 CCR11 66261.2(f)

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 403656

Site Name: TESORO REFINING AND MARKETING CO

Violation Date: 09-26-2017

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 10/10/2017. OBSERVATION: Uniform Hazardous

Waste Manifests for the waste sludge, used oil, waste aerosols, waste absorbent, and other HW solids were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste sludge, used oil, waste aerosols, waste absorbent, and other HW

solids and submit copies to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 403656

Site Name: TESORO REFINING AND MARKETING CO

Violation Date: 09-26-2017

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to implement the SPCC Plan.

Violation Notes: Returned to compliance on 09/27/2017. OBSERVATION: Failure to

implement SPCC. Observed no SPCC plan on site for review. CORRECTIVE

ACTION: Implement SPCC.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

SULFUR RECOVERY PLANT (Continued)

U001566261

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-30-2014

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Inspected by R. Doom

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Steven D. Tate, Environmental Specialist. Richard Koza, Shift

Supervisor.

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Steven D. Tate, Environmental Specialist. Richard Koza, Shift

Supervisor.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

SULFUR RECOVERY PLANT (Continued)

U001566261

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-17-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Jocelyn Ching

Eval Division: Los Angeles County Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-17-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Jocelyn Ching

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-07-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed emailed documented and photographic proof of complaince. NOV

abated.

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-07-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed emailed documented proof of complaince. NOV abated.

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS

Coordinates:

Site ID: 403656

Facility Name: TESORO REFINING AND MARKETING CO

Env Int Type Code: APSA
Program ID: 10263403
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.813990 Longitude: -118.231170

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027

Distance

Elevation Site Database(s) EPA ID Number

SULFUR RECOVERY PLANT (Continued)

U001566261

EDR ID Number

Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2350 E. 223rd St., - Attn: Gemma Cortes-Fernandez

Affiliation City: Carson
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: DENIS KURT

Entity Title: SENIOR MANAGER, EH&S

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Tesoro Refining & Marketing Company LLC

Entity Title: Not reported

Affiliation Address: 2350 E. 223rd St. -- Attn: Gemma Cortes-Fernandez

Affiliation City: Carson
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90810

Affiliation Phone: (310) 522-6000

Affiliation Type Desc: Property Owner

Entity Name: TESORO REFINING & MARKETING COMPANY LLC

Entity Title: Not reported
Affiliation Address: C/O 2350 E. 223rd St.,

Affiliation City: Carson
Affiliation State: CA

Affiliation Country: United States Affiliation Zip: 90810

Affiliation Phone: (310) 522-6000

Affiliation Type Desc: Document Preparer
Entity Name: Gemma Cortes-Fernandez

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: TESORO - SULFUR RECOVERY PLANT (SRP)

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SULFUR RECOVERY PLANT (Continued)

U001566261

EDR ID Number

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 522-6000

Affiliation Type Desc: Parent Corporation

Entity Name: TESORO REFINING AND MARKETING CO

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: TESORO REFINING & MA
Address: 23208 S ALAMEDA ST
City,State,Zip: CARSON, CA 908101919

Site ID: 343823
CERS ID: 80001817
CERS Description: Corrective Action

Affiliation:

Affiliation Phone:

Affiliation Type Desc: Supervisor JU-TSENG LIU Entity Name: Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager JU-TSENG LIU Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: **CYPRESS** Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Type Desc: Lead Project Manager Entity Name: KATHERINE GOULD

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Name: TESORO SULFUR RECOVERY PLANT

Not reported

Address: 23208 S ALAMEDA STEET City, State, Zip: CARSON, CA 90810

Direction Distance

Elevation Site Database(s) EPA ID Number

SULFUR RECOVERY PLANT (Continued)

U001566261

EDR ID Number

Site ID: 160431

CERS ID: 90810TXCRF23208
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: James Jeter
Entity Title: Not reported

Affiliation Address: 2101 E PACIFIC COAST HIGHWAY

Affiliation City: WILMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: 3105226148

Affiliation Type Desc: Company Official Entity Name: james jeter

Entity Title: Manager, Environmental, Health and Safety Affiliation Address: 2101 E PACIFIC COAST HIGHWAY

Affiliation City: WILMINGTON

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: LUCINA LOPEZ
Entity Title: Not reported

Affiliation Address: 2101 E PACIFIC COAST HIGHWAY

Affiliation City: WILMINGTON

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: 3105224933

Affiliation Type Desc: Parent Company
Entity Name: Tesoro Corp
Entity Title: Not reported

Affiliation Address: 2101 E PACIFIC COAST HIGHWAY

Affiliation City: WILMINGTON

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: Not reported

AA145 TESORO REFINING & MARKETING COMPANY LLC-- SULFUR R

SSE 23208 S. ALAMEDA STREET

1/2-1 CARSON, CA 90810

0.566 mi.

2987 ft. Site 3 of 3 in cluster AA

Relative:

Higher SEMS Archive:

 Actual:
 Site ID:
 0900240

 23 ft.
 EPA ID:
 CAT000646331

Cong District: 31 FIPS Code: 06037 CAT000646331

SEMS-ARCHIVE 1000144765

ICIS US AIRS

CORRACTS RCRA-TSDF

RCRA-LQG

Direction Distance

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

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

FF: Ν

NPL: Not on the NPL

Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 09 Site ID: 0900240 EPA ID: CAT000646331

Site Name: TEXACO USA DIV TEXACO INC

NPL: FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: Not reported Finish Date: 1991-04-15 04:00:00

Qual: Ν **Current Action Lead: EPA Perf**

Region: 09 Site ID: 0900240 EPA ID: CAT000646331

Site Name: TEXACO USA DIV TEXACO INC

NPL: FF: Ν OU: 00 Action Code: VS

Action Name: ARCH SITE

SEQ:

Not reported Start Date: Finish Date: 1996-01-23 05:00:00 Qual: Not reported **Current Action Lead:** EPA Perf In-Hse

Region: 09 Site ID: 0900240 EPA ID: CAT000646331

Site Name: TEXACO USA DIV TEXACO INC

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Not reported Start Date: Finish Date: 1991-09-06 04:00:00

Qual: **Current Action Lead: EPA Perf**

09 Region: Site ID: 0900240 EPA ID: CAT000646331

Site Name: TEXACO USA DIV TEXACO INC

NPL: N FF: Ν OU: 00 Action Code: DS

Direction Distance

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

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

Action Name: **DISCVRY**

SEQ:

Start Date: 1990-08-24 04:00:00 Finish Date: 1990-08-24 04:00:00 Qual: Not reported **Current Action Lead: EPA Perf**

Region: 09 Site ID: 0900240 EPA ID: CAT000646331

TEXACO USA DIV TEXACO INC Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1991-04-15 04:00:00

Qual: Ν

Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAT000646331

EPA Region: 09

Area Name: **ENTIRE FACILITY**

Actual Date: 19920325

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 32518

Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAT000646331

EPA Region:

Area Name: **ENTIRE FACILITY**

19910830 Actual Date:

CA075ME - CA Prioritization, Facility or area was assigned a medium Action:

corrective action priority

NAICS Code(s):

Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 02/12/2016

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY Facility name:

Facility address: 23208 S. ALAMEDA STREET

CARSON, CA 90810

EPA ID: CAT000646331

E. PACIFIC COAST HIGHWAY Mailing address:

WILMINGTON, CA 90744

Contact: ROBERT J RIORDAN

Contact address: E. PACIFIC COAST HIGHWAY

Direction Distance

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

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

WILMINGTON, CA 90744

Contact country: US

Contact telephone: 310-522-6000

Telephone ext.: 6154

Contact email: ROBERT.J.RIORDAN@TSOCORP.COM

EPA Region: 09 Land type: Private Classification: **TSDF**

Description: Handler is engaged in the treatment, storage or disposal of hazardous

Classification: Large Quantity Generator

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

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

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: **TESORO REFINING & MARKETING COMPANY**

Owner/operator address: Not reported Not reported

Owner/operator country: Not reported Not reported Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 12/03/2012 Owner/Op end date: Not reported

TESORO REFINING AND MARKETING Owner/operator name:

Owner/operator address: E. PACIFIC COAST HIGHWAY

WILMINGTON, CA 90744

Owner/operator country: US

Owner/operator telephone: 310-522-6000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/03/2012 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

Direction Distance

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

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

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: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/01/2014

Site name: TESORO REFINING & MARKETING CO LLC, SULFUR RECOVERY

Classification: Large Quantity Generator

Date form received by agency: 12/19/2012

TESORO REFINING AND MARKETING CO LLC SULFUR RECOVERY PLANT Site name:

Classification: Large Quantity Generator

Date form received by agency: 02/17/2012

Site name: TESORO REFINING AND MARKETING COMPANY, SULFUR RECOVERY PLANT

Classification: Large Quantity Generator

Date form received by agency: 01/28/2010

TESORO REFINING AND MARKETING COMPANY -- SULFUR RECOVERY PLANT Site name:

Classification: Large Quantity Generator

Date form received by agency: 06/04/2007

TESORO SULFUR RECOVERY PLANT Site name:

Classification: Large Quantity Generator

Date form received by agency: 02/18/2004

SULFUR RECOVERY PLANT Site name: Classification: Large Quantity Generator

Date form received by agency: 02/18/2004

SULFUR RECOVERY PLANT Site name: Classification: Small Quantity Generator

Date form received by agency: 05/29/1998

Site name: **EQUILON ENTERPRISES LLC** Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: **EQUILON ENTERPRISES LLC** Large Quantity Generator Classification:

Date form received by agency: 04/17/1990

Site name: TEXACO REFINING & MKT. INC. Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: 141

Distance Elevation

Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181

. Waste name: Other inorganic solid waste

. Waste code: 214

Waste name: Unspecified solvent mixture

Waste code: 241

Waste name: Tank bottom waste

. Waste code: 331

Waste name: Off-specification, aged, or surplus organics

Waste code: 352

Waste name: Other organic solids

. Waste code: 551

Waste name: Laboratory waste chemicals

Waste code: 611

Waste name: Contaminated soil from site clean-ups

. Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

. Waste code: D007

Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

. Waste code: D009 . Waste name: MERCURY

Waste code: D011 Waste name: SILVER

Waste code: D018
Waste name: BENZENE

Waste code: K037

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A

Direction Distance

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

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 13

Waste code: D003

A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS Waste name:

> NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs):

Waste code: D007 **CHROMIUM** Waste name:

Amount (Lbs): 13

Waste code: D011 SILVER Waste name: Amount (Lbs): 13

Corrective Action Summary:

Event date: 04/15/1991

PA OR CERCLA INSPECTION Event:

Event date: 08/30/1991

Event: PA OR CERCLA INSPECTION

Event date: 08/30/1991

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 08/30/1991

Event: LEAD AGENCY DETERMINATION

Event date: 03/25/1992

STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO Event:

STABILIZATION

Event date: 03/25/1992

Event: CA PRIORITIZATION-LOW CA PRIORITY

Not reported

Facility Has Received Notices of Violations:

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 01/01/2001 Date achieved compliance: 01/01/2001 Violation lead agency: **EPA** Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported

Proposed penalty amount:

Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 12/30/1988
Date achieved compliance: 02/10/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/04/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 12/13/1988
Date achieved compliance: 02/23/1989
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/05/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/13/1988
Date achieved compliance: 05/07/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/05/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

F - 268.7 Regulation violated: Area of violation: LDR - General Date violation determined: 01/13/1988 Date achieved compliance: 08/26/1988 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported

Enf. disposition status: Not reported Final penalty amount: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 01/13/1988
Date achieved compliance: 05/07/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/24/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 01/13/1988
Date achieved compliance: 08/26/1988
Violation lead agency: State

Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/20/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 08/01/1991

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 01/01/2001

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 04/23/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 12/30/1988

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 02/10/1988 Evaluation lead agency: State

Evaluation date: 12/13/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Area of violation: TSD - General Date achieved compliance: 02/23/1989 Evaluation lead agency: State

Evaluation date: 12/01/1988

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 04/13/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 05/07/1988 Evaluation lead agency: State

Evaluation date: 01/13/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 08/26/1988 Evaluation lead agency: State

Evaluation date: 01/13/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 05/07/1988 Evaluation lead agency: State

RCRA-LQG:

Date form received by agency: 02/12/2016

Facility name: TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY

Facility address: 23208 S. ALAMEDA STREET

CARSON, CA 90810

EPA ID: CAT000646331

Mailing address: E. PACIFIC COAST HIGHWAY

WILMINGTON, CA 90744

Contact: ROBERT J RIORDAN
Contact address: E. PACIFIC COAST HIGHWAY

L. I AOII IC COAST HIGHWAT

WILMINGTON, CA 90744

Contact country: US

Contact telephone: 310-522-6000

Telephone ext.: 6154

Contact email: ROBERT.J.RIORDAN@TSOCORP.COM

EPA Region: 09
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

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

Direction Distance Elevation

Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: TESORO REFINING & MARKETING COMPANY

Owner/operator address: Not reported Not reported

Owner/operator country:

Owner/operator telephone:

Owner/operator email:

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Not reported

Not reported

Not reported

Private

Operator

Owner/Op start date: 12/03/2012
Owner/Op end date: Not reported

Owner/operator name: TESORO REFINING AND MARKETING

Owner/operator address: E. PACIFIC COAST HIGHWAY

WILMINGTON, CA 90744

Owner/operator country: US

Owner/operator telephone: 310-522-6000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/03/2012 Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/01/2014

Site name: TESORO REFINING & MARKETING CO LLC, SULFUR RECOVERY

Classification: Large Quantity Generator

Date form received by agency: 12/19/2012

Site name: TESORO REFINING AND MARKETING CO LLC SULFUR RECOVERY PLANT

Classification: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Date form received by agency: 02/17/2012

Site name: TESORO REFINING AND MARKETING COMPANY, SULFUR RECOVERY PLANT

Classification: Large Quantity Generator

Date form received by agency: 01/28/2010

Site name: TESORO REFINING AND MARKETING COMPANY -- SULFUR RECOVERY PLANT

Classification: Large Quantity Generator

Date form received by agency: 06/04/2007

Site name: TESORO SULFUR RECOVERY PLANT

Classification: Large Quantity Generator

Date form received by agency: 02/18/2004

Site name: SULFUR RECOVERY PLANT Classification: Large Quantity Generator

Date form received by agency: 02/18/2004

Site name: SULFUR RECOVERY PLANT Classification: Small Quantity Generator

Date form received by agency: 05/29/1998

Site name: EQUILON ENTERPRISES LLC Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: EQUILON ENTERPRISES LLC Classification: Large Quantity Generator

Date form received by agency: 04/17/1990

Site name: TEXACO REFINING & MKT. INC. Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 141

. Waste name: Off-specification, aged, or surplus inorganics

Waste code: 181

Waste name: Other inorganic solid waste

. Waste code: 214

Waste name: Unspecified solvent mixture

Waste code: 241

Waste name: Tank bottom waste

. Waste code: 331

. Waste name: Off-specification, aged, or surplus organics

Waste code: 352

Waste name: Other organic solids

. Waste code: 551

Waste name: Laboratory waste chemicals

Waste code: 611

. Waste name: Contaminated soil from site clean-ups

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

. Waste code: D007

Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Waste code: D011
Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: K037

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 13

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 13

Waste code: D007
Waste name: CHROMIUM

Amount (Lbs): 13

Waste code: D011
Waste name: SILVER
Amount (Lbs): 13

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Corrective Action Summary:

Event date: 04/15/1991

Event: PA OR CERCLA INSPECTION

Event date: 08/30/1991

Event: PA OR CERCLA INSPECTION

Event date: 08/30/1991

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 08/30/1991

Event: LEAD AGENCY DETERMINATION

Event date: 03/25/1992

Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO

STABILIZATION

Event date: 03/25/1992

Event: CA PRIORITIZATION-LOW CA PRIORITY

Facility Has Received Notices of Violations:

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 01/01/2001
Date achieved compliance: 01/01/2001
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 12/30/1988
Date achieved compliance: 02/10/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/04/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 12/13/1988
Date achieved compliance: 02/23/1989
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/05/1989

Direction Distance Elevation

ion Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/13/1988
Date achieved compliance: 05/07/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

F - 268.7

Enforcement action date: 05/05/1988
Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Not reported Not reported

Regulation violated:

LDR - General Area of violation: Date violation determined: 01/13/1988 Date achieved compliance: 08/26/1988 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 01/13/1988
Date achieved compliance: 05/07/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/24/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 268 ALL Area of violation: LDR - General Date violation determined: 01/13/1988 Date achieved compliance: 08/26/1988 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/20/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 08/01/1991

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 01/01/2001

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 04/23/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/30/1988

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 02/10/1988 Evaluation lead agency: State

Evaluation date: 12/13/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 02/23/1989 Evaluation lead agency: State

Evaluation date: 12/01/1988

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 04/13/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 05/07/1988 Evaluation lead agency: State

Evaluation date: 01/13/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 08/26/1988 Evaluation lead agency: State

Evaluation date: 01/13/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Area of violation: TSD - General Date achieved compliance: 05/07/1988 Evaluation lead agency: State

ICIS:

Enforcement Action ID: CASCAA0000060370008100069

FRS ID: 110000746667

Action Name: TESORO REF & MKTG CO 060370008100069

Facility Name: TESORO REF & MKTG CO Facility Address: 23208 S ALAMEDA

CARSON, CA 90810
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 2819
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.81489
Longitude in Decimal Degrees: -118.232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700081

Facility NAICS Code: 325188
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370008100068

FRS ID: 110000746667

Action Name: TESORO REF & MKTG CO 060370008100068

Facility Name: TESORO REF & MKTG CO
Facility Address: 23208 S ALAMEDA
CARSON, CA 90810
Enforcement Action Type: Notice of Violation

Enforcement Action Type: Notice of Violation Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 2819
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.81489
Longitude in Decimal Degrees: -118.232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700081

Facility NAICS Code: 325188
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370008100057

FRS ID: 110000746667

Action Name: TESORO REF & MKTG CO 060370008100057

Facility Name: TESORO REF & MKTG CO Facility Address: 23208 S ALAMEDA

CARSON, CA 90810 Administrative Order LOS ANGELES

Facility County: LOS Program System Acronym: AIR

Enforcement Action Type:

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 2819
Federal Facility ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Latitude in Decimal Degrees: 33.81489
Longitude in Decimal Degrees: -118.232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700081

Facility NAICS Code: 325188
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370008100054

FRS ID: 110000746667

Action Name: TESORO REF & MKTG CO 060370008100054

Facility Name: TESORO REF & MKTG CO Facility Address: 23208 S ALAMEDA

23208 S ALAMEDA CARSON, CA 90810

Administrative Order

Program System Acronym: AIR

Enforcement Action Type:

Facility County:

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 2819
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.81489
Longitude in Decimal Degrees: -118.232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700081

Facility NAICS Code: 325188

Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370008100053

FRS ID: 110000746667

Action Name: TESORO REF & MKTG CO 060370008100053

Facility Name: TESORO REF & MKTG CO
Facility Address: 23208 S ALAMEDA
CARSON, CA 90810

Enforcement Action Type: Notice of Violation Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code:

Facility SIC Code:

Federal Facility ID:

Latitude in Decimal Degrees:

Permit Type Desc:

NOV

2819

Not reported

33.81489

-118.232

Not reported

Program System Acronym: CASCA0000603700081

Facility NAICS Code: 325188
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370008100047

FRS ID: 110000746667

Action Name: TESORO REF & MKTG CO 060370008100047

Facility Name: TESORO REF & MKTG CO Facility Address: 23208 S ALAMEDA

CARSON, CA 90810 Notice of Violation

Enforcement Action Type: Notice of Violation Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

EA Type Code: NOV
Facility SIC Code: 2819
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.81489
Longitude in Decimal Degrees: -118.232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700081

Facility NAICS Code: 325188
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370008100040

FRS ID: 110000746667

Action Name: TESORO REF & MKTG CO 060370008100040

Facility Name: TESORO REF & MKTG CO
Facility Address: 23208 S ALAMEDA
CARSON, CA 90810

Enforcement Action Type: Administrative Order Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 2819
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.81489
Longitude in Decimal Degrees: -118.232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700081

Facility NAICS Code: 325188
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1000144765 Region Code: 09 County Code: CA037

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667 D and B Number: Not reported

Facility Site Name: TESORO REF & MKTG CO

Primary SIC Code: 2819
NAICS Code: 325188
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM

HPV Status: ADDRESSED HPV

US AIRS (AFS):

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported
Activity Status Date: 1993-05-01 00:00:00

Activity Group: Case File Activity Type: Case File

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported

Activity Status Date: 1995-12-01 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported

Activity Status Date: 1997-08-21 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported
Activity Status Date: 2003-05-13 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-09-25 00:00:00
Activity Status Date: 2015-01-09 16:00:31
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-09-25 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Activity Status Date: 2015-01-09 16:11:12
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1978-01-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1978-05-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1978-11-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1978-11-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1979-04-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1979-12-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1980-06-06 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1980-09-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1980-12-02 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1981-03-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1981-05-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1982-01-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1982-04-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1983-03-11 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1983-06-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1984-05-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-03-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-10-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-03-04 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-08-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-01-06 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-06-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-05-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-11-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1989-03-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1989-09-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1990-03-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1990-09-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-09-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Region Code: 09

Activity Status:

Programmatic ID: AIR CASCA0000603700081

Not reported

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1992-09-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1993-09-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1994-05-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1994-06-20 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1996-02-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1996-08-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-09-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1998-12-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-05-07 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-03-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-09-28 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-08-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-07-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-09-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-07-21 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-02-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-05-21 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-09-21 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-09-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-02-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-06-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-06-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-06-17 00:00:00

Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-07-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-02-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-04-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-05-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-09-25 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-09-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-02-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-03-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-04-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-04-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1993-05-01 00:00:00
Activity Status Date: 1993-05-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1995-12-01 00:00:00
Activity Status Date: 1995-12-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-02-18 00:00:00
Activity Status Date: 1997-02-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667
Air Operating Status Code: OPR

Default Air Classification Code: MAJ
Air Program: MAJ
State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

 Activity Date:
 2006-04-26 00:00:00

 Activity Status Date:
 2006-04-26 00:00:00

 Activity Group:
 Enforcement Action

 Activity Type:
 Administrative - Formal

Activity Status: Resolved

Region Code: 09

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued) 1000144765

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1995-12-06 00:00:00
Activity Status Date: 1995-12-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1996-11-01 00:00:00
Activity Status Date: 1996-11-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-02-13 00:00:00
Activity Status Date: 2003-02-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2003-05-13 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits

Activity Date: 2014-01-20 00:00:00

Activity Status Date: 2015-01-09 16:04:37

Activity Group: Compliance Monitoring

Activity Type: Inspection/Evaluation

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-02-28 00:00:00
Activity Status Date: 2015-01-09 16:02:29
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-03-03 00:00:00
Activity Status Date: 2015-01-09 16:06:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-03-05 00:00:00
Activity Status Date: 2015-01-09 16:08:44
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-07-29 00:00:00
Activity Status Date: 2015-01-09 16:10:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-09-25 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Activity Status Date: 2015-01-09 16:00:31
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2014-09-25 00:00:00
Activity Status Date: 2015-01-09 16:11:12
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code:

Default Air Classification Code:
Air Program:

Activity Date:

OPR

MAJ

Title V Permits

1997-09-10 00:00:00

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 1998-12-15 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2003-05-07 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2005-03-16 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2005-09-28 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2006-08-23 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2007-07-12 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2008-09-16 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2009-07-21 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2010-02-25 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2010-05-21 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2010-09-21 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2010-09-22 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2011-02-25 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2011-06-15 00:00:00
Activity Status Date: Not reported

Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2011-06-16 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2011-06-17 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2011-07-15 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code:
Default Air Classification Code:
Air Program:
Activity Date:
Activity Status Date:
OPR
MAJ
Title V Permits
2012-04-30 00:00:00
Not reported

Activity Group: Rott reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-05-24 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-09-25 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2012-09-26 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-03-15 00:00:00
Activity Status Date: Net reported

Activity Group:

Activity Group:

Activity Group:

Compliance M

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-04-29 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2013-04-30 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO REFINING & MARKETING COMPANY LLC-- SULFUR RECOVERY (Continued)

1000144765

EDR ID Number

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits

Activity Date: 2006-04-26 00:00:00

Activity Status Date: 2006-04-26 00:00:00

Activity Group: Enforcement Action

Activity Type: Administrative - Formal

Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000603700081

Facility Registry ID: 110000746667

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2003-02-13 00:00:00
Activity Status Date: 2003-02-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

146 AIR PRODUCTS & CHEMICALS INC South 23320 SOUTH ALAMEDA STREET

1/2-1 CARSON, CA 90810

0.693 mi. 3659 ft. CA LIST CORTESE

CA HIST CORTESE CA CERS

Relative: ENVIROSTOR:

Lower Name: AIR PRODUCTS & CHEMICALS INC
Actual: Address: 23320 SOUTH ALAMEDA STREET

22 ft. City,State,Zip: CARSON, CA 90810

Facility ID: 19281007
Status: Refer: RWQCB
Status Date: 06/15/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported

NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress

Assembly: 64 Senate: 35

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported
Latitude: 33.81222
Longitude: -118.2330

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: * HYDROCARBON SOLVENTS * Laboratory Waste Chemicals * WASTE OIL &

Direction Distance

Elevation Site Database(s) EPA ID Number

AIR PRODUCTS & CHEMICALS INC (Continued)

S105024519

EDR ID Number

MIXED OIL

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ARCO REFINERY
Alias Type: Alternate Name
Alias Name: CAT080010655

Alias Type: EPA Identification Number

Alias Name: 19281007

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: * 04/19/1982

Comments: FACILITY IDENTIFIED IDENTIFIED THROUGH TIP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/14/1992

Comments: SSI Report reviewed by Region 4 staff. The site is bounded by:

Alameda St. to the west, Sepulveda Blvd. to the south, and the Dominguez Channel to the north and east. There are three separate entities operating at the site: Texaco Ref. & Marketing, Air Products & Chemicals, and Atlantic Rich- field Co. (ARCO). In addition, the LA Co. Flood Control District (LACFCD) uses a portion in the SE corner as an equipment yard for the Dominguez Gap Saltwater Barrier Project. The Texaco Sulfer Recovery Plant is in the RCRA data base (EPA

id# CAT000646331). Air Products & Chem. is also (EPA ID#

CAT080010655). ARCO as well (EPA ID# CAD077227049) The RWQCB is overseeing GW contam. problems in the Carson area associated with past practices of refineries, but is not currently involved with this site. Recommend referral to RWQCB. Alameda Street Landfill is on the

NE side of the Dom- inguez Channel from this site (Calsites #

19490218).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/19/1989

Comments: SITE SCREENING DONE E&E CONDUCTED A REASSESSMENT OF THE PA ON

12/20/88; RECOMMEND MEDIUM PRIORITY SSI; DHS CONCURS WITH

RECOMMENDATION

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 06/01/1985

Comments: SOURCE ACT: LACE IW PERMIT 3/5/63 - CRYOGENIC GAS PROCESSING WASTE

TYPE: LACH INSP REP 5/20/83 - COOLING WATER TO DOMINGUEZ CHANNEL, STODDARD SOLVENT - CLOSED SYSTEM 110 GAL/YR; SODIUM CARBONATE - 40 GAL/ MIN IN WASTEWATER TO CHANNEL & CAUSTIC STRIPPER - UNDERGROUND TANK 1050 GAL/M YEARS OPERATION: 1962 TO PRESENT DISPOSAL OF LAB WASTES INTO SEPTIC SYS- TEM; IN EARLIER INSPECTION: REPORTED WASTES DUMPED ON GROUND BY CHANNEL MENTIONED SUBMIT TO EPA PRELIM ASSESS

DONE CERCLA 104

Direction Distance

Elevation Site Database(s) EPA ID Number

AIR PRODUCTS & CHEMICALS INC (Continued)

S105024519

EDR ID Number

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

CPS-SLIC:

Name: AIR PRODUCTS & CHEMICALS, INC.

Address: 23320 ALAMEDA ST S City,State,Zip: CARSON, CA 90810

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 09/25/1997

 Global Id:
 T0603703068

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 133.8124715 Longitude: -118.232838

Case Type: Cleanup Program Site

Case Worker: SLC

Local Agency: LOS ANGELES COUNTY

RB Case Number: 0336
File Location: Not reported
Potential Media Affected: Soil

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

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

HIST CORTESE:

edr_fname: AIR PRODUCTS & CHEMICALS

edr_fadd1: 23320 ALAMEDA
City,State,Zip: LONG BEACH, CA 90810

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-05385

edr_fname: AIR PRODUCTS & CHEMICALS

edr_fadd1: 23320 ALAMEDA City,State,Zip: LONG BEACH, CA 90810

Region: CORTESE
Facility County Code: 19
Reg By: CALSI
Reg Id: 19281007

CERS:

Name: AIR PRODUCTS & CHEMICALS, INC.

Address: 23320 ALAMEDA ST S City,State,Zip: CARSON, CA 90810

Site ID: 230474 CERS ID: 70603703068

MAP FINDINGS Map ID

Direction Distance

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

AIR PRODUCTS & CHEMICALS INC (Continued)

S105024519

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Not reported **Entity Title:**

Affiliation Address: 900 S FREMONT AVE

ALHAMBRA Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 6264583507 Affiliation Phone:

Regional Board Caseworker Affiliation Type Desc:

SLC - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

AB147 WILMINGTON CLA & HOLD YD FUDS 1007212263 N/A

SE

1/2-1 LOS ANGELES, CA

0.844 mi.

4455 ft. Site 1 of 3 in cluster AB

Relative: FUDS:

Higher EPA Region:

Installation ID: CA99799F569000 Actual:

Congressional District Number: 26 ft.

Facility Name: WILMINGTON CLA & HOLD YD

FUDS Number: J09CA0730 City: LOS ANGELES

State: CA

County: LOS ANGELES Telephone: 213-452-3920

USACE Division: South Pacific Division (SPD) **USACE** District: Los Angeles District (SPL)

Properties with all projects at site closeout Status:

Current Owner: Local Government -118.225000000149 X Coord: Y Coord: 33.812499999975799

Latitude: 33.8125

-118.22499999999999 Longitude:

FUDS Detail as of Jan 2015:

Fiscal Year: 2013

Federal Facility ID: CA9799F5690 RAB: Not reported NPL Status: Not Listed

Description: The site consisted of 274.57 acres, located 2401 E. Pacific Coast

Highway in Wilmington, California. The property composing the Wilmington Class and Hold Yard was acquired by the U.S. Army during 1943 and 1944. Records indicate that 272.23 acres were leased from the

City of Los Angeles (W2972-eng-755 and W04- 193-eng-4356).

Map ID Direction Distance

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WILMINGTON CLA & HOLD YD (Continued)

1007212263

Approximately 1.55 acres were leased from the Watson Land Company (W04-193-eng2652). Approximately 0.65 acres were acquired by permit and 0.142 acres were acquired by license from various private and public parties. Thus, a total of 274.57 acres were acquired by the Army for the Wilmington Class and Hold Yard. In the months of May and June 1946, 201.57 and 73 acres, respectively, of the Class and Hold Yard were declared surplus. On 1 July 1946 the land was transferred to the Veterans Administration. The City of Los Angeles currently owns 272.23 acres of the former Wilmington Class and Hold Yard. The property is currently being beneficially used for many purposes. Business located on the property include shipping container platforms for loading and unloading container onto railroad cars (Intermodal Container and Transportation Facility), sulfur storage (California Sulfur Company), import and export operations (Import Dealers Service Corporation), warehouses (Port of Los Angeles, California Cartage

Company, Inc.) and a refinery (Texaco).

The site was used by the U.S. Army as aloading and storage area for military equipment awaiting shipment. Improvements to the site, all constructed in 1943 and 1944, included three warehouses, a railroad spur, sewer and water lines. The property, formerly known as Manuel

Warehouse, is currently the site of the Cal Cartage, Inc., a container and freight station that stores and distributes goods that arrive at the Port of Los Angeles from U.S. and international destinations. Goods stored and distributed at the facility include bulk cotton, copper, and other miscellaneous items. Cal Cartage occupies approximately the same area as the former Manuel Warehouse, which encompassed 85 acres. The southern boundary of Cal Cartage is Pacific Coast Highway; the northern boundary is Sepulveda Boulevard; the western Boundary is the Dominguez Channel and Union Pacific Railroad Line; and the eastern boundary is a Southern California Edison electrical tower transmission easement. Although Cal Cartage leases the Edison easement for storage, this easement is not part of the Wilmington Classification and Hold Yard or Manuel Warehouse site. There are three 200,000 square foot former DoD warehouses being beneficially used by Cal Cartage. These warehouses currently numbered 13, 16, and 17 (formerly numbers 1, 2, and 3 respectively) were constructed in 1943 for the DoD. The LA Ordnance Depot occupied warehouse No. 17. The warehouses are surrounded by roadways, rail

lines, and other miscellaneous facilities associated with importing and exporting of goods from the port. Some of the rail lines, constructed for DoD use, are being beneficially used. Large portions

of the property are occupied by stored freight containers.

CTC: 163

Current Program: Not reported Future Program: Not reported Institutional ID: 61234

History:

MAP FINDINGS Map ID

Direction Distance

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

AB148 WILMINGTON CLASS & HOLD YD CA ENVIROSTOR S107737624 N/A

SE

LOS ANGELES, CA 1/2-1

0.844 mi.

Site 2 of 3 in cluster AB 4455 ft.

Relative: **ENVIROSTOR:**

Higher WILMINGTON CLASS & HOLD YD Name:

Address: Not reported Actual: LOS ANGELES, CA City,State,Zip: 26 ft. Facility ID: 80000531

Status: Inactive - Needs Evaluation

Status Date: 07/01/2005 Site Code: Not reported Military Evaluation Site Type: Site Type Detailed: **FUDS**

Acres: 275 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Not reported Douglas Bautista Supervisor: Division Branch: Cleanup Cypress

Assembly: 64 35 Senate:

Special Program: Not reported

Restricted Use:

Site Mgmt Req: NONE SPECIFIED

NO

Funding: **DERA** Latitude: 33.8125 Longitude: -118.225

NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

WILMINGTON CLASS & HOLD YARD Alias Name:

Alias Type: Alternate Name Alias Name: CA99799F569000 Alias Type: Federal Facility ID Alias Name: J09CA0730

Alias Type: **INPR** Alias Name: 80000531

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Inventory Project Report (INPR)

Completed Date: 09/30/1999 Comments: Not reported

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

Direction Distance

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

WILMINGTON CLASS & HOLD YD (Continued)

Schedule Revised Date: Not reported

UXO 1024714842 **AB149** WILMINGTON CLASS&YARD OE

N/A

1/2-1 LOS ANGELES, CA

0.844 mi.

SE

4455 ft. Site 3 of 3 in cluster AB

Relative: UXO:

Higher **FUDS** DoD Component:

Installation Name: WILMINGTON CLA & HOLD YD Actual:

Facility Address 2: Not reported 26 ft. Site ID: 020EW

> Site Type: Unexploded Munitions and Ordnance Area

Latitude: 33.8125

Longitude: -118.22499999999999

150 **DEL AMO ELEMENTARY SCHOOL** CA ENVIROSTOR S108054439

NNW 21228 WATER STREET **CA SCH** N/A 1/2-1 CARSON, CA 90745 **CA CERS**

0.845 mi. 4461 ft.

Relative: **ENVIROSTOR:**

Higher Name: **DEL AMO ELEMENTARY SCHOOL**

Address: 21228 WATER STREET Actual: CARSON, CA 90745 26 ft. City,State,Zip:

60000406 Facility ID: Status: No Further Action Status Date: 09/11/2008 Site Code: 304537 School Cleanup Site Type:

Site Type Detailed: School Acres: 9.2 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 64 35 Senate: Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Responsible Party Latitude: 33.83638

Longitude: -118.2402 APN: 7326006900

SCHOOL - ELEMENTARY Past Use:

Potential COC: Under Investigation Methane Tetrachloroethylene (PCE

Trichloroethylene (TCE

Confirmed COC: Under Investigation Tetrachloroethylene (PCE Trichloroethylene (TCE

Methane

OTH, SOIL, SV Potential Description: Alias Name: 7326006900 **EDR ID Number**

S107737624

MAP FINDINGS Map ID

Direction Distance

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

DEL AMO ELEMENTARY SCHOOL (Continued)

S108054439

EDR ID Number

APN Alias Type: Alias Name: 304537

Alias Type: Project Code (Site Code)

60000406 Alias Name:

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 09/11/2008

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Technical Workplan Completed Date: 11/06/2006

PEA Workplan Completed/Accepted. Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 11/06/2006

Comments: DTSC accepted the Report prepared by its contractor as complete.

Monitoring along site boundary will continue as part of the work on

adjacent property.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report 06/04/2007 Completed Date:

Comments: Document accepted.

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

SCH:

Name: **DEL AMO ELEMENTARY SCHOOL**

Address: 21228 WATER STREET City,State,Zip: CARSON, CA 90745

Facility ID: 60000406 Site Type: School Cleanup School

Site Type Detail: Site Mgmt. Req.: NONE SPECIFIED

Acres: 9.2 National Priorities List: NO Cleanup Oversight Agencies: **SMBRP SMBRP** Lead Agency:

Lead Agency Description: DTSC - Site Cleanup Program

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL AMO ELEMENTARY SCHOOL (Continued)

S108054439

EDR ID Number

Project Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 304537

 Assembly:
 64

 Senate:
 35

Special Program Status: Not reported
Status: No Further Action
Status Date: 09/11/2008
Restricted Use: NO

Funding: Responsible Party

Latitude: 33.83638 Longitude: -118.2402 APN: 7326006900

Past Use: SCHOOL - ELEMENTARY

Potential COC: Under Investigation, Methane, Tetrachloroethylene (PCE,

Trichloroethylene (TCE

Confirmed COC: Under Investigation, Tetrachloroethylene (PCE, Trichloroethylene

(TCE, Methane

Potential Description: OTH, SOIL, SV
Alias Name: 7326006900
Alias Type: APN
Alias Name: 304537

Alias Type: Project Code (Site Code)

Alias Name: 60000406

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 09/11/2008

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 11/06/2006

Comments: PEA Workplan Completed/Accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/06/2006

Comments: DTSC accepted the Report prepared by its contractor as complete.

Monitoring along site boundary will continue as part of the work on

adjacent property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/04/2007

Comments: Document accepted.

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

MAP FINDINGS Map ID

Direction Distance

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

DEL AMO ELEMENTARY SCHOOL (Continued)

S108054439

Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

CERS:

DEL AMO ELEMENTARY S Name: Address: 21228 WATER STREET City,State,Zip: CARSON, CA 90745 Site ID: 336649

60000406 CERS ID: **CERS** Description: School Cleanup

Affiliation:

Affiliation Type Desc: Supervisor Entity Name: SHAHIR HADDAD Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

CORRACTS 1000299395 AC151 **CHEMICAL RAINBOW TANK LINES** 21119 WILMINGTON AVE RCRA-SQG CAD009774118 North

LONG BEACH, CA 90810 1/2-1 0.905 mi.

4780 ft. Site 1 of 3 in cluster AC

Relative: CORRACTS:

Higher EPA ID: CAD009774118

EPA Region: Actual: Area Name: 27 ft.

SWMU # 08, FORMER WASH RACK Actual Date: 20160408

Action:

CA340 - CMS Report Received 48411 81149 81149

NAICS Code(s): General Freight Trucking, Local

> Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Not reported Original schedule date: Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

ENTIRE FACILITY Area Name: Actual Date: 20160405

CA350 - CMS Approved Action: NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: 20160122 Schedule end date: Not reported

EPA ID: CAD009774118 **FINDS**

ECHO

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

EPA Region: 09

Area Name: ENTIRE FACILITY
Actual Date: 20141020

Action: CA340 - CMS Report Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: 20140930 Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: SWMU # 08, FORMER WASH RACK

Actual Date: 20140725 Action: CA650OT

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: 20140824 Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 20140606

Action: CA180 - RFI Supplemental Implementation Begun

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: 20140608 Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 20130814

Action: CA380 - Date For Public Notice On Proposed Remedy

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: 20130819 Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: SWMU # 08, FORMER WASH RACK

Actual Date: 20130814

Action: CA600T - Stabilization Measures Implemented, Other activity

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: 20130913

Direction Distance

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

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

Schedule end date: Not reported

CAD009774118 EPA ID:

EPA Region: 09

Area Name: **ENTIRE FACILITY**

Actual Date: 20121012

Action: CA150 - RFI Workplan Approved

48411 81149 81149 NAICS Code(s):

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: 20121111 Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region:

ENTIRE FACILITY Area Name:

Actual Date: 20121010

Action: CA110 - RFI Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance

Other Personal and Household Goods Repair and Maintenance

Original schedule date: 20121008 Not reported Schedule end date:

EPA ID: CAD009774118

EPA Region:

Area Name: AOC # 1A, TANK TRUCK STAGING AREA (NW CO

20111020 Actual Date:

CA600T - Stabilization Measures Implemented, Other activity Action:

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: 20111119 Not reported Schedule end date:

CAD009774118 EPA ID:

EPA Region: 09

Area Name: SWMU # 08, FORMER WASH RACK

Actual Date: 20110505

Action: CA170 - RFI Supplemental Information Deemed Satisfactory

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: 20110518 Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region:

SWMU # 08, FORMER WASH RACK Area Name:

20110503 Actual Date:

Action: CA160 - RFI Supplemental Information Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: 20110630 Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: AOC # 1A, TANK TRUCK STAGING AREA (NW CO

Actual Date: 20090928

Action: CA600T - Stabilization Measures Implemented, Other activity

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: CURRENT WASH RACK, SWMU #3

Actual Date: 20081223

Action: CA150 - RFI Workplan Approved NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: PESTICIDE CONTAMINATED SOILS, AOC #2

Actual Date: 20081223

Action: CA150 - RFI Workplan Approved

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: FORMER WASH RACK - SWMU # 8

Actual Date: 20081223

Action: CA150 - RFI Workplan Approved

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: NW CORNER OF FACILITY, AOC #1

Actual Date: 20081223

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

Action: CA150 - RFI Workplan Approved

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: FORMER WASH RACK - SWMU # 8

Actual Date: 20081205

Action: CA110 - RFI Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: PESTICIDE CONTAMINATED SOILS, AOC #2

Actual Date: 20081205

Action: CA110 - RFI Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: CURRENT WASH RACK, SWMU #3

Actual Date: 20081205

Action: CA110 - RFI Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: NW CORNER OF FACILITY, AOC #1

Actual Date: 20081205

Action: CA110 - RFI Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

EPA Region: 09

Area Name: NW CORNER OF FACILITY, AOC #1

Actual Date: 20081104

Action: CA120 - RFI Workplan Modification Requested By Agency

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: CURRENT WASH RACK, SWMU #3

Actual Date: 20081104

Action: CA120 - RFI Workplan Modification Requested By Agency

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: PESTICIDE CONTAMINATED SOILS, AOC #2

Actual Date: 20081104

Action: CA120 - RFI Workplan Modification Requested By Agency

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: FORMER WASH RACK - SWMU # 8

Actual Date: 20081104

Action: CA120 - RFI Workplan Modification Requested By Agency

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: NW CORNER OF FACILITY, AOC #1

Actual Date: 20080923

Action: CA110 - RFI Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: FORMER WASH RACK - SWMU # 8

Actual Date: 20080923

Action: CA110 - RFI Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: PESTICIDE CONTAMINATED SOILS, AOC #2

Actual Date: 20080923

Action: CA110 - RFI Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: CURRENT WASH RACK, SWMU #3

Actual Date: 20080923

Action: CA110 - RFI Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: NW CORNER OF FACILITY, AOC #1

Actual Date: 20060109

Action: CA260 - CMS Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: FORMER WASH RACK - SWMU # 8

Actual Date: 20060109

Action: CA260 - CMS Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Direction Distance

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

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: PESTICIDE CONTAMINATED SOILS, AOC #2

Actual Date: 20060109

Action: CA260 - CMS Workplan Received

48411 81149 81149 NAICS Code(s):

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region:

NW CORNER OF FACILITY, AOC #1 Area Name:

Actual Date: 20051228

Action: CA100 - RFI Imposition NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: CURRENT WASH RACK, SWMU #3

Actual Date: 20051228

Action: CA100 - RFI Imposition NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region:

Area Name: PESTICIDE CONTAMINATED SOILS, AOC #2

Actual Date: 20051228

Action: CA100 - RFI Imposition NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region:

FORMER WASH RACK - SWMU # 8 Area Name:

Actual Date: 20051228

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

Action: CA100 - RFI Imposition NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: NW CORNER OF FACILITY, AOC #1

Actual Date: 20051013

Action: CA120 - RFI Workplan Modification Requested By Agency

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: FORMER WASH RACK - SWMU # 8

Actual Date: 20051013

Action: CA120 - RFI Workplan Modification Requested By Agency

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: PESTICIDE CONTAMINATED SOILS, AOC #2

Actual Date: 20051013

Action: CA120 - RFI Workplan Modification Requested By Agency

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: CURRENT WASH RACK, SWMU #3

Actual Date: 20051013

Action: CA120 - RFI Workplan Modification Requested By Agency

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

EPA Region: 09

Area Name: PESTICIDE CONTAMINATED SOILS, AOC #2

Actual Date: 20050729

Action: CA120 - RFI Workplan Modification Requested By Agency

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: FORMER WASH RACK - SWMU # 8

Actual Date: 20050729

Action: CA120 - RFI Workplan Modification Requested By Agency

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: NW CORNER OF FACILITY, AOC #1

Actual Date: 20050729

Action: CA120 - RFI Workplan Modification Requested By Agency

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: CURRENT WASH RACK, SWMU #3

Actual Date: 20050729

Action: CA120 - RFI Workplan Modification Requested By Agency

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 20050519

Action: CA190 - RFI Report Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: NW CORNER OF FACILITY, AOC #1

Actual Date: 20050519

Action: CA190 - RFI Report Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: FORMER WASH RACK - SWMU # 8

Actual Date: 20050519

Action: CA190 - RFI Report Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: PESTICIDE CONTAMINATED SOILS, AOC #2

Actual Date: 20050519

Action: CA190 - RFI Report Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: CURRENT WASH RACK, SWMU #3

Actual Date: 20050519

Action: CA190 - RFI Report Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: CURRENT WASH RACK, SWMU #3

Actual Date: 20040915

Action: CA150 - RFI Workplan Approved

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: PESTICIDE CONTAMINATED SOILS, AOC #2

Actual Date: 20040915

Action: CA150 - RFI Workplan Approved

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: FORMER WASH RACK - SWMU # 8

Actual Date: 20040915

Action: CA150 - RFI Workplan Approved NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 20040915

Action: CA150 - RFI Workplan Approved

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: NW CORNER OF FACILITY, AOC #1

Actual Date: 20040915

Action: CA150 - RFI Workplan Approved

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: PESTICIDE CONTAMINATED SOILS, AOC #2

Actual Date: 20040611

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

CA110 - RFI Workplan Received

Action: CA110 - RFI Workplan Recei
NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance

Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: FORMER WASH RACK - SWMU # 8

Actual Date: 20040611

Action: CA110 - RFI Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: NW CORNER OF FACILITY, AOC #1

Actual Date: 20040611

Action: CA110 - RFI Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 20040611

Action: CA110 - RFI Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009774118

EPA Region: 09

Area Name: CURRENT WASH RACK, SWMU #3

Actual Date: 20040611

Action: CA110 - RFI Workplan Received

NAICS Code(s): 48411 81149 81149

General Freight Trucking, Local

Other Personal and Household Goods Repair and Maintenance Other Personal and Household Goods Repair and Maintenance

Original schedule date: Not reported Schedule end date: Not reported

EDR ID Number

1000299395

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: CHEMICAL RAINBOW TANK LINES

Facility address: 21119 WILMINGTON AVE

LONG BEACH, CA 90810

EPA ID: CAD009774118
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: C DONALD ALBIN
Owner/operator address: 21119 WILMINGTON AVE
LONG BEACH, CA 90810

Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Owner/Operator telephone:
Alternative 310-835-0151
Not reported
Not reported
Private
Owner/Operator Type:
Owner

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: C DONALD ALBIN

Owner/operator address: 21119 WILMINGTON AVE

CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported Owner/operator telephone: 213-775-2625 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996

Site name: CHEMICAL RAINBOW TANK LINES

Classification: Small Quantity Generator

Date form received by agency: 02/07/1994

Site name: CHEMICAL RAINBOW TANK LINES

Classification: Large Quantity Generator

Date form received by agency: 02/18/1992

Site name: CHEMICAL RAINBOW TRANSPORT TANK CLEANERS

Classification: Large Quantity Generator

Date form received by agency: 02/17/1992

Site name: CHEMICAL RAINBOW TANK LINES

Classification: Large Quantity Generator

Date form received by agency: 04/06/1990

Site name: CHEMICAL TRANSPORTATION
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 06/11/2004

Event: INVESTIGATION WORKPLAN RECEIVED

Event date: 09/15/2004

Event: INVESTIGATION WORKPLAN APPROVED

Event date: 05/19/2005

Event: INVESTIGATION REPORT RECEIVED

Event date: 07/29/2005

Event: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY

Event date: 10/13/2005

Event: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY

Event date: 12/28/2005

Event: INVESTIGATION IMPOSITION

Event date: 01/09/2006

Event: CMS WORKPLAN RECEIVED

Event date: 09/23/2008

Event: INVESTIGATION WORKPLAN RECEIVED

Event date: 11/04/2008

Direction Distance

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

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY Event:

Event date: 12/05/2008

INVESTIGATION WORKPLAN RECEIVED Event:

Event date: 12/23/2008

Event: INVESTIGATION WORKPLAN APPROVED

Event date: 09/28/2009

Event: STABILIZATION/INTERIM MEASURES DECISION-OTHER

Event date: 05/03/2011

INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED Event:

Event date:

Event: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT

Event date: 10/20/2011

Event: STABILIZATION/INTERIM MEASURES DECISION-OTHER

Event date: 10/10/2012

Event: INVESTIGATION WORKPLAN RECEIVED

Event date: 10/12/2012

Event: INVESTIGATION WORKPLAN APPROVED

08/14/2013 Event date:

Event: STABILIZATION/INTERIM MEASURES DECISION-OTHER

Event date: 08/14/2013

DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY Event:

Event date: 06/06/2014

Event: INVESTIGATION IMPLEMENTATION BEGUN

Event date: 07/25/2014

STABILIZATION CONSTRUCTION COMPLETED - OTHER Event:

Event date: 10/20/2014

Event: CMS REPORT RECEIVED

04/05/2016 Event date: Event: CMS COMPLETE

Event date: 04/08/2016

CMS REPORT RECEIVED Event:

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.50-60 Area of violation: Generators - General

Date violation determined: 08/04/1993 Date achieved compliance: 08/16/1993 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 08/04/1993 Enf. disposition status: Not reported Enf. disp. status date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:
Not reported
Not reported

Regulation violated: FR - 262.40-43.D Area of violation: Generators - General

Date violation determined: 08/04/1993
Date achieved compliance: 08/16/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/04/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A
Area of violation: Generators - General

Date violation determined: 10/09/1984
Date achieved compliance: 11/16/1984
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/09/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 07/20/1993

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/21/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/16/1993 Evaluation lead agency: State

Evaluation date: 04/08/1985

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/08/1985

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

EDR ID Number

Evaluation date: 10/09/1984

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 11/16/1984 Evaluation lead agency: State

Evaluation lead agency. Glate

Evaluation date: 10/09/1984

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

FINDS:

Registry ID:

Registry ID: 110009538811

Environmental Interest/Information System

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

110002638003

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

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

ECHO:

Envid: 1000299395 Registry ID: 110009538811

Direction Distance

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

CHEMICAL RAINBOW TANK LINES (Continued)

1000299395

1007739522

N/A

CA CERS

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009538811

1000299395 Envid: 110002638003 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002638003

AC152 **RAINBOW LLC CA ENVIROSTOR**

North 21119 WILMINGTON AVE **CARSON, CA 90810** 1/2-1

0.905 mi.

4780 ft. Site 2 of 3 in cluster AC

Relative: **ENVIROSTOR:**

Higher **RAINBOW LLC** Name:

21119 WILMINGTON AVE Address: Actual: City, State, Zip: CARSON, CA 908100000 27 ft.

Facility ID: 80001649 Status: Active 01/01/2008 Status Date: 400398 Site Code: Site Type:

Corrective Action Site Type Detailed: Corrective Action

Acres: NO NPL: Regulatory Agencies: **SMBRP** Lead Agency: WM Program Manager: Paul Ruffin Supervisor: Ajit Vaidya

Division Branch: **Engineering & Special Projects**

Assembly: 64 Senate: 35

Special Program: Not reported

Restricted Use: NO Site Mgmt Req:

NONE SPECIFIED Funding: Not reported Latitude: 33.83745 Longitude: -118.2383

7326-006-002, 7326-006-006, 7326-006-007, 7326-006-008, 7326-006-009, APN: 7326-006-010, 7326006002, 7326006006, 7326006007, 7326006008,

7326006009, 7326006010

Past Use: AGRICULTURAL - ROW CROPS, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS,

VEHICLE MAINTENANCE, VEHICLE MAINTENANCE, UNDERGROUND STORAGE TANKS, UNDERGROUND STORAGE TANKS, WASTE - INDUSTRIAL TREATMENT FACILITY, TRANSFER STATION, MAINTENANCE / CLEANING, HAZARDOUS WASTE TREATMENT,

LDF, WASTE - INDUSTRIAL TREATMENT FACILITY, FUEL - VEHICLE STORAGE/

REFUELING, MACHINE SHOP, UNKNOWN, VEHICLE MAINTENANCE

Potential COC: Tetrachloroethylene (PCE Tetrachloroethylene (PCE Trichloroethylene (TCE Tetrachloroethylene (PCE Trichloroethylene (TCE

Tetrachloroethylene (PCE Trichloroethylene (TCE Tetrachloroethylene

(PCE Trichloroethylene (TCE Tetrachloroethylene (PCE

Trichloroethylene (TCE Tetrachloroethylene (PCE Trichloroethylene

(TCE Toxaphene TPH-diesel TPH-gas TPH-MOTOR OIL TPH-diesel TPH-gas TPH-MOTOR OIL TPH-diesel TPH-gas TPH-MOTOR OIL TPH-MOTOR OIL

Toxaphene 3002502-NO 30022-NO Tetrachloroethylene (PCE Confirmed COC:

Trichloroethylene (TCE Tetrachloroethylene (PCE Trichloroethylene

(TCE No Contaminants found No Contaminants found

Tetrachloroethylene (PCE Trichloroethylene (TCE 30024-NO 30025-NO 3002502-NO Tetrachloroethylene (PCE Trichloroethylene (TCE

Direction
Distance

Elevation Site Database(s) EPA ID Number

RAINBOW LLC (Continued) 1007739522

Potential Description: SOIL, SOIL, SV, SOIL, SOIL, SV, SOIL, SOIL, SV, OTH,

SOIL, SV, SOIL, SOIL, OTH, SOIL, SV, SOIL, SV

Alias Name: Rainbow Transport Tank Cleaners

Alias Type: Alternate Name
Alias Name: Rainbow Truck Company

Alias Type: Alternate Name Alias Name: 7326-006-002

Alias Type: APN

Alias Name: 7326-006-006

Alias Type: APN

Alias Name: 7326-006-007

Alias Type: APN

Alias Name: 7326-006-008

Alias Type: APN

Alias Name: 7326-006-009

Alias Type: APN

Alias Name: 7326-006-010

Alias Type: APN

Alias Name: 7326006002

Alias Type: APN

 Alias Name:
 7326006006

 Alias Type:
 APN

 Alias Name:
 7326006007

 Alias Type:
 APN

 Alias Name:
 7326006008

 Alias Type:
 APN

 Alias Name:
 7326006009

 Alias Type:
 APN

 Alias Name:
 7326006010

Alias Type: APN

Alias Name: CAD009774118

Alias Type: EPA Identification Number

 Alias Name:
 110019005850

 Alias Type:
 EPA (FRS #)

 Alias Name:
 T0603701909

 Alias Type:
 GeoTracker Global ID

 Alias Name:
 T0603703071

 Alias Type:
 GeoTracker Global ID

Alias Name: 400398

Alias Type: Project Code (Site Code)

Alias Name: 80001649

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report Completed Date: 09/20/2016

Comments: Minor comment to be addressed in future reports.

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report O7/12/2018
Comments: O7/12/2018

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Direction Distance

Elevation Site Database(s) EPA ID Number

RAINBOW LLC (Continued) 1007739522

Completed Document Type: Other Report Completed Date: 01/16/2018 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/24/2018
Comments: Not reported

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report
Completed Date: 04/16/2018
Comments: Not reported

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 10/05/2009 Comments: Not reported

Completed Area Name: Area Specific
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/28/2004

Comments: Not reported

Completed Area Name: Area Specific Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 07/20/2010

Comments: First amendment to corrective action consent agreement to cover

corrective measures study

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack Completed Document Type: CEQA - Notice of Exemption

Completed Date: 03/01/2012 Comments: Completed.

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/10/2012 Comments: Approved

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Correspondence Completed Date: 06/19/2013

Comments: Issued by South Coast Air Quality Management District

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack
Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 10/14/2013

MAP FINDINGS Map ID

Direction Distance

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

RAINBOW LLC (Continued) 1007739522

Comments: Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Pre-HARP Form 04/22/2014 Completed Date: Comments: Complete

Area Specific Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **RFI** Report 05/12/2010 Completed Date: Comments: Not reported

Completed Area Name: Area Specific Completed Sub Area Name: Not reported **Technical Report** Completed Document Type: Completed Date: 05/12/2009

Comments: This is considered a final document. Pending completion of the

off-site investigation in the NW corner of Rainbow will prepare and

submit the RFI report.

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: RFI Workplan Completed Date: 06/29/2009 Comments: Not reported

Completed Area Name: Area Specific Not reported Completed Sub Area Name: RFI Workplan Completed Document Type: Completed Date: 09/15/2004

Comments: The entire facility consists of 4 units. (AOC #1, SWMU #8, AOC #2,

SWMU #3).

Completed Area Name: Area Specific Completed Sub Area Name: Not reported Completed Document Type: RFI Workplan Completed Date: 12/23/2008

Comments: Conditional Approval of Revised RFI Workplan Addendum. ps 12/31/08

Completed Area Name: Entire Facility - MULTIPLE SITES

Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measures Study Workplan

Completed Date: 01/11/2011

Comments: The document was approved as amended by the response to comments

document

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Interim Measures Workplan

Completed Date:

Comments: Approval of interim measure work plan consisting of an SVE with GAC

treatments installed in the NW corner of the site.

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

MAP FINDINGS Map ID

Direction Distance

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

RAINBOW LLC (Continued) 1007739522

Completed Document Type: Other Report Completed Date: 01/28/2010

Comments: Report was reviewed by GSU - report is acceptable. No response/letter

required.

Completed Area Name: Area Specific

SWMU # 08, Former Wash Rack Completed Sub Area Name: Completed Document Type: RFI Workplan Addendum

Completed Date: 05/05/2011

Comments: Approved with additional recommendations.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 03/22/2011 Comments: Not reported

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report Completed Date: 08/23/2011 Comments: Closed activity.

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 03/01/2012 Comments: Completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measures Study Report

Completed Date: 04/05/2016

Comments: Conditional technical completeness

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Interim Measures Workplan

Completed Date: 10/20/2011

Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 09/21/2011

Comments: Acceptable as submitted

Completed Area Name: Entire Facility - MULTIPLE SITES

Completed Sub Area Name: Not reported Completed Document Type: Technical Workplan Completed Date: 02/21/2012

Comments: Well decomissioning to be completed by 3/30/2012.

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Work Notice Completed Date: 07/10/2012

Distance

Elevation Site Database(s) EPA ID Number

RAINBOW LLC (Continued) 1007739522

Comments: Finalized and mailed 7/10/2012

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Other Report Completed Date: 04/25/2012

Comments: Acceptable as submitted.

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Interim Measures Workplan

Completed Date: 07/10/2012

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/22/2012

Comments: Acceptable as submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2013
Comments: Accepted.

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report Completed Date: 10/19/2012

Comments: Acceptable as submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 10/12/2012
Comments: Approved.

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report Completed Date: 10/15/2012

Comments: Acceptable as submitted.

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report Online Online

Comments: Report not subject to approval by DTSC

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report Completed Date: 02/04/2013

Comments: Report sent to RWQCB not DTSC. Verbal comments provided during

meeting on 2/4/2013.

Direction Distance

Elevation Site Database(s) EPA ID Number

RAINBOW LLC (Continued) 1007739522

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack Completed Document Type: Interim Measures Workplan

Completed Date: 08/14/2013

Comments: Technically complete

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Work Notice Completed Date: 04/12/2013

Comments: Del Amo Mailing by ENVIRON. Community mailing by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/31/2013

Comments: Comments to be address in the CMS Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/10/2013

Comments: Acceptable as submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/13/2014
Comments: Complete

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Monitoring Report 05/22/2014
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/22/2013

Comments: Response acceptable

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/14/2013

Comments: Published in the Daily Breeze Newspaper

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack Completed Document Type: Financial Assurance Documentation

Completed Date: 10/24/2013 Comments: Completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

RAINBOW LLC (Continued) 1007739522

Completed Date: 01/14/2014 Comments: Completed

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Other Report Ompleted Date: 02/11/2014

Comments: Responses acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/06/2014
Comments: Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/30/2014

Comments: Acceptable as submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/11/2014

Comments: Approved with a comment

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack
Completed Document Type: Interim Measures Implementation Report

Completed Date: 07/25/2014

Comments: Sources of contaminants at the 21111 Wilmington property to be

discussed in the CMS report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/21/2014

Comments: Acceptable as submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/03/2015
Comments: Accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/30/2015

Comments: Acceptable as submitted

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Other Report
Completed Date: 09/03/2014
Comments: Comments provided

Direction Distance

Elevation Site Database(s) EPA ID Number

RAINBOW LLC (Continued) 1007739522

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report Completed Date: 09/19/2014

Comments: Figure discussed during conference call with ENVIRON on 9/29/2014

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report Completed Date: 12/23/2014

Comments: Comments rolled into comments on the shut-down plan

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Other Report 12/18/2014

Comments: Comments provided verbally during conference call

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/21/2014

Comments: Approved with comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/07/2015
Comments: Accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 08/05/2015 Comments: Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 10/21/2014 Comments: Accepted

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Technical Workplan

Completed Date: 01/15/2015

Comments: Conditionally approved.

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report
Completed Date: 03/26/2015
Comments: Complete

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Other Report

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

RAINBOW LLC (Continued) 1007739522

Completed Date: 03/26/2015

Comments: Approved with comments.

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report Completed Date: 05/01/2015

Comments: .

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Other Report Completed Date: 05/01/2015

Comments: No review - GSU to review data along with rebound results.

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Other Report Completed Date: 06/12/2015 Comments: Accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2015

Comments: Acceptable as submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/30/2015

Comments: Approving with comments to be address in next report

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report Completed Date: 09/30/2015 Comments: Approved

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Other Report 11/18/2015

Comments: Accepted with recommendations for future reports

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/30/2015

Comments: Acceptable as submitted

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report
Completed Date: 02/11/2016

Comments: Conditional approval

Direction Distance

Elevation Site Database(s) EPA ID Number

RAINBOW LLC (Continued) 1007739522

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1A, Tank Truck Staging Area (NW Corner)

Completed Document Type: Other Report Completed Date: 04/29/2016

Comments: Accepted as submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/01/2016

Comments: Acceptable as submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/11/2016

Comments: Comments to be addressed in next report

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report Or/06/2016

Comments: Approved as submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/29/2016

Comments: Accepted as submitted

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report Completed Date: 05/02/2016

Comments: Accepted as submitted

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1B, Tank Truck Staging Area (Del Amo Elementary Boundary)

Completed Document Type: Technical Workplan

Completed Date: 07/10/2015

Comments: Conditionally approved

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1B, Tank Truck Staging Area (Del Amo Elementary Boundary)

Completed Document Type: Work Notice Completed Date: 07/16/2015 Comments: Completed

Completed Area Name: Area Specific

Completed Sub Area Name: AOC # 1B, Tank Truck Staging Area (Del Amo Elementary Boundary)

Completed Document Type: Other Report 08/03/2015

Comments: Second sampling event not necessary

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Technical Workplan

Direction Distance Elevation

on Site Database(s) EPA ID Number

RAINBOW LLC (Continued)

1007739522

EDR ID Number

Completed Date: 01/04/2016

Comments: Conditionally approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/02/2015

Comments: Acceptable as submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/27/2016

Comments: Conditionally approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/15/2016

Comments: Approved as submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/31/2016

Comments: Acceptable as submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/24/2018
Comments: Not reported

Completed Area Name: Area Specific

Completed Sub Area Name: SWMU # 08, Former Wash Rack

Completed Document Type: Other Report Completed Date: 10/14/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2016
Comments: Approved

Future Area Name: Area Specific

Future Sub Area Name: SWMU # 08, Former Wash Rack
Future Document Type: Corrective Measures Study Report

Future Due Date: 2019
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

MAP FINDINGS Map ID

Direction Distance

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

RAINBOW LLC (Continued) 1007739522

Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

CERS:

RAINBOW LLC Name:

21119 WILMINGTON AVE Address: City,State,Zip: CARSON, CA 908100000

Site ID: 342012 CERS ID: 80001649 CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Lead Project Manager ANANTARAMAM PEDDADA Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: **CYPRESS** Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor Ajit Vaidya Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

AC153 **CHEMICAL TRANSPORTATION** North 21119 WILMINGTON AVE LONG BEACH, CA 90810 1/2-1

0.905 mi. Site 3 of 3 in cluster AC 4780 ft.

Relative: **ENVIROSTOR:** Higher Name:

RAINBOW TANK CLEANERS 21119 WILMINGTON AVENUE Address: Actual: City,State,Zip: LONG BEACH, CA 90810 27 ft.

Facility ID: 71002321 Status: Refer: Other Agency

Status Date: Not reported Not reported Site Code: Tiered Permit Site Type: Site Type Detailed: **Tiered Permit** Acres: Not reported NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported

Cleanup Chatsworth Division Branch:

Assembly: 64

TC5814018.2s Page 856

S103641532

N/A

CA ENVIROSTOR

CA SWEEPS UST

CA HWP

CA CERS

CA HIST CORTESE

MAP FINDINGS Map ID

Direction Distance

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

CHEMICAL TRANSPORTATION (Continued)

S103641532

Senate: 35

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 33.83749 Latitude: Longitude: -118.2383

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD009774118

Alias Type: **EPA Identification Number**

Alias Name: 110019005850 Alias Type: EPA (FRS#) Alias Name: 71002321

Envirostor ID Number Alias Type:

Completed Info:

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

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

SWEEPS UST:

Name: CHEMICAL TRANSPORTATION 21119 WILMINGTON AVE Address:

City: LONG BEACH Status: Active

Comp Number: 4759 Number: 9

Board Of Equalization: 44-013323 Referral Date: 07-01-85 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 19-060-004759-000001

Tank Status: Α 1000 Capacity: Active Date: 07-01-85 Tank Use: OIL STG: W

Content: WASTE OIL

Number Of Tanks:

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL TRANSPORTATION (Continued)

S103641532

EDR ID Number

Name: CHEMICAL TRANSPORTATION Address: 21119 WILMINGTON AVE

02-29-88

City: LONG BEACH

Status: Active
Comp Number: 4759
Number: 9
Board Of Equalization: 44-013323
Referral Date: 07-01-85
Action Date: Not reported

Owner Tank Id: B

Created Date:

SWRCB Tank Id: 19-060-004759-000002

 Tank Status:
 A

 Capacity:
 2000

 Active Date:
 07-01-85

 Tank Use:
 OIL

 STG:
 W

Content: WASTE OIL Number Of Tanks: Not reported

Name: CHEMICAL TRANSPORTATION Address: 21119 WILMINGTON AVE

City: LONG BEACH

 Status:
 Active

 Comp Number:
 4759

 Number:
 9

 Board Of Equalization:
 44-013323

 Referral Date:
 07-01-85

 Action Date:
 Not reported

 Created Date:
 02-29-88

Owner Tank Id: D

SWRCB Tank Id: 19-060-004759-000003

Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: CHEMICAL TRANSPORTATION Address: 21119 WILMINGTON AVE

City: LONG BEACH

Status: Active
Comp Number: 4759
Number: 9

Board Of Equalization: 44-013323
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: E

SWRCB Tank Id: 19-060-004759-000004

Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL

STG: F

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL TRANSPORTATION (Continued)

S103641532

EDR ID Number

Content: DIESEL
Number Of Tanks: Not reported

Name: CHEMICAL TRANSPORTATION Address: 21119 WILMINGTON AVE

City: LONG BEACH

Status: Active
Comp Number: 4759
Number: 9
Board Of Equalization: 44-013323

Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: H

SWRCB Tank Id: 19-060-004759-000005

 Tank Status:
 A

 Capacity:
 500

 Active Date:
 07-01-85

 Tank Use:
 OIL

 STG:
 P

Content: MOTOR OIL Number Of Tanks: Not reported

Name: CHEMICAL TRANSPORTATION Address: 21119 WILMINGTON AVE

City: LONG BEACH

Status: Active
Comp Number: 4759
Number: 9
Roard Of Equalization: 44-013

Board Of Equalization: 44-013323
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: G

SWRCB Tank ld: 19-060-004759-000006

Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P

Content: DIESEL
Number Of Tanks: Not reported

Name: CHEMICAL TRANSPORTATION Address: 21119 WILMINGTON AVE

City: LONG BEACH Status: Active

Comp Number: 4759
Number: 9
Board Of Equalization: 44-013323
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: A

SWRCB Tank Id: 19-060-004759-000007

Tank Status: A
Capacity: 12000

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL TRANSPORTATION (Continued)

S103641532

EDR ID Number

Active Date: 07-01-85
Tank Use: CHEMICAL

STG: W

Content: WASTE CHEMIC Number Of Tanks: Not reported

HIST CORTESE:

edr_fname: RAINBOW TRANSP TANK CLEA

edr_fadd1: 21119 WILMINGTON
City,State,Zip: LONG BEACH, CA 90810

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-05422

HWP:

Name: RAINBOW LLC

Address: 21119 WILMINGTON AVE
City,State,Zip: LONG BEACH, CA 908100000

EPA Id: CAD009774118
Cleanup Status: CLOSED
Latitude: 33.83745
Longitude: -118.2383

Facility Type: Historical - Non-Operating

Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 400398, 400398

Assembly District: 64 Senate District: 35

Public Information Officer: Not reported Public Information Officer: Not reported

Closure:

EPA ld: CAD009774118

Facility Type: Historical - Non-Operating

Unit Names: STtanktrt1

Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION

Actual Date: 05/26/1995

Alias:

EPA ld: CAD009774118

Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)

Alias: 400398

EPA Id: CAD009774118

Facility Type: Historical - Non-Operating Alias Type: Project Code (Site Code)

Alias: 400398

EPA Id: CAD009774118

Facility Type: Historical - Non-Operating

Alias Type: APN

Alias: 7326-006-006

Direction
Distance

Elevation Site Database(s) EPA ID Number

CHEMICAL TRANSPORTATION (Continued)

EDR ID Number

S103641532

EPA ld: CAD009774118

Facility Type: Historical - Non-Operating

Alias Type: APN

Alias: 7326-006-007

EPA ld: CAD009774118

Facility Type: Historical - Non-Operating

Alias Type: APN

Alias: 7326-006-900

EPA Id: CAD009774118

Facility Type: Historical - Non-Operating Alias Type: EPA Identification Number

Alias: CAD009774118

EPA ld: CAD009774118

Facility Type: Historical - Non-Operating

Alias Type: Alternate Name

Alias: Rainbow Transport Tank Cleaners

EPA ld: CAD009774118

Facility Type: Historical - Non-Operating

Alias Type: Alternate Name

Alias: Rainbow Truck Company

CERS:

Name: RAINBOW LLC

Address: 21119 WILMINGTON AVE
City,State,Zip: LONG BEACH, CA 908100000

Site ID: 215630

CERS ID: CAD009774118
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: C DONALD ALBIN
Entity Title: Not reported

Affiliation Address: 21119 WILMINGTON AVE

Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 908101235
Affiliation Phone: 3108350151

Affiliation Type Desc: Facility Contact
Entity Name: C DONALD ALBIN

Entity Title: Not reported

Affiliation Address: 21119 WILMINGTON AVE

Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: 3108350151

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AD154 BP CARSON REFINERY CA ENVIROSTOR S101480683 SSW 1801 SEPULVEDA CA CHMIRS N/A

1/2-1 CARSON, CA 90749 CA CIWQS

0.973 mi.

5138 ft. Site 1 of 4 in cluster AD

Relative: ENVIROSTOR:

 Higher
 Name:
 ARCO PETROLEUM PRODUCTS COMPANY - WATSON

 Actual:
 Address:
 1801 EAST SEPULVEDA BOULEVARD

Actual: Address: 1801 EAST SEPULVEI 32 ft. City, State, Zip: CARSON, CA 90745

Facility ID: 19290015
Status: Refer: RCRA
Status Date: 08/28/1995
Site Code: 400006
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress

Assembly: 64 Senate: 35

Special Program: Not reported

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.81342 Longitude: -118.2433

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

NO

Alias Name: ATLANTIC RICHFIELD COMPANY

Alias Type: Alternate Name

Alias Name: BP WEST COAST PRODUCTS LLC

Alias Type: Alternate Name

Alias Name: FOUR CORNERS PIPELINE CO - CARSON

Alias Type: Alternate Name

Alias Name: WATSON REFINERY, ARCO PETROLEUM PRODUCTS

Alias Type: Alternate Name
Alias Name: CAD077227049

Alias Type: EPA Identification Number Alias Name: 110017428988

Alias Type: EPA (FRS #)
Alias Name: CAD000628412

Alias Type: HWTS Identification Code

Alias Name: 400006

Alias Type: Project Code (Site Code)

Alias Name: 19290015

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: * 06/03/1981

Direction Distance

Elevation Site Database(s) EPA ID Number

BP CARSON REFINERY (Continued)

S101480683

EDR ID Number

Comments: FACILITY IDENTIFIED REVIEWED COUNTY ENG. RECORDS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/06/1995

Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/19/1989

Comments: SITE SCREENING DONE FIT COMPLETED PA REASSESSMENT ON 10/5/88 AND

RECOMMENDED NFA UNDER CERCLA, FACI- LITY IS RCRA REGULATED AND BEING

HANDLED BY RWQCB

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

CHMIRS:

Name: Not reported 1801 EAST SEPULVEDA BLVD Address: City,State,Zip: CARSON, CA OES Incident Number: 10-6969 OES notification: 11/19/2010 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Not reported Time Completed: Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

BP CARSON REFINERY (Continued)

S101480683

Report Date: Not reported Not reported Facility Telephone:

Waterway Involved: No

Waterway: Not reported Spill Site: Refinery Cleanup By: Unknown Containment: Not reported What Happened: Not reported Not reported Type: Measure: Lbs.

Other: Not reported Date/Time: 1000 Year: 2010 Agency: **BP** Carson Incident Date: 11/18/2010

Admin Agency: LACoFD Health Haz-Mat

Amount: Not reported Contained: Unknown Site Type: Not reported E Date: Not reported

Hydrogen sulfide H2S Substance:

Quantity Released: 100

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Not reported Injuries: Fatals: Not reported Comments: Not reported

POTENTIAL RELEASE ONLY**Possible due to Description:

process malfunction. The incident is under

investigation.

Name: Not reported 1801 EAST SEPULVEDA Address: CARSON, CA City,State,Zip: **OES Incident Number:** 7-0582 OES notification: 02/09/1997 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported

Distance Elevation

Site Database(s) EPA ID Number

BP CARSON REFINERY (Continued)

S101480683

EDR ID Number

Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Not reported Cleanup By: Unknown Containment: Not reported Not reported What Happened: Type: Not reported Not reported Measure: Other: Not reported Date/Time: Not reported

Date/Time: Not report Year: 1997
Agency: ARCO

2/9/199712:00:00 AM Incident Date: Admin Agency: Not reported Amount: Not reported Contained: Unknown Site Type: Refinery E Date: Not reported Substance: Unknown Gallons: 0.000000 Unknown:

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Fire in refinery/unknown if any substances were

released

Name: Not reported

Distance Elevation Sit

Site Database(s) EPA ID Number

BP CARSON REFINERY (Continued)

S101480683

EDR ID Number

Address: 1801 EAST SEPULVEDA BLVD City, State, Zip: CARSON, CA **OES Incident Number:** 10-0422 OES notification: 01/19/2010 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Not reported Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes

Waterway: Dominguez Channel

Spill Site: Refinery
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: N/A

 Other:
 Not reported

 Date/Time:
 1445

 Year:
 2010

 Agency:
 BP Carson

 Incident Date:
 1/19/2010

Admin Agency: LACoFD Health Haz-Mat

Amount: Not reported Contained: Unknown

Site Type: Dominguez Channel

E Date: Not reported Substance: Sheen Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BP CARSON REFINERY (Continued)

S101480683

EDR ID Number

#2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Not reported Injuries: Fatals: Not reported Comments: Not reported

Description: Per caller, the outfalls were open and it is

unknown where the source of the sheen is. The

sheen size is unknown.

Name: Not reported Address: 1801 EAST SEPULVEDA City, State, Zip: CARSON, CA **OES Incident Number:** 3-3000 OES notification: 06/12/2003 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Not reported Property Use: Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Not reported Time Completed: Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported Not reported More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported Not reported CA DOT PUC/ICC Number: Not reported Company Name: Reporting Officer Name/ID: Not reported Not reported Report Date: Facility Telephone: Not reported

Waterway Involved: No

Waterway: Not reported Spill Site: Not reported Cleanup By: Reporting Party Containment: Not reported Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported

Year: 2003

Agency: BP West Coast Prod.

MAP FINDINGS Map ID

Direction Distance

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

BP CARSON REFINERY (Continued)

S101480683

Incident Date: 4/7/200312:00:00 AM L. A. County Fire Prevention Admin Agency:

Amount: Not reported Contained: Yes Site Type: Refinery E Date: Not reported Substance: NOX 0.000000 Gallons: Pounds: 55 Unknown:

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0 Number of Injuries: 0 Number of Fatalities:

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: **Historical event** Loss of De-NOX, caused

release of NOX

Not reported

Name: Not reported Address: 1801 EAST SEPULVEDA

CARSON, CA 90745 City,State,Zip:

OES Incident Number: 5-1310 OES notification: 02/26/2005 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Not reported Time Completed: Surrounding Area: Not reported **Estimated Temperature:** Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Not reported Others Number Of Fatalities: Vehicle Make/year: Not reported Not reported Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported

Company Name:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

BP CARSON REFINERY (Continued)

S101480683

EDR ID Number

Reporting Officer Name/ID: Not reported Not reported Report Date: Not reported Facility Telephone: Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Unknown Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2005

Agency: BP Carson Refinery
Incident Date: 2/26/200512:00:00 AM
Admin Agency: L. A. County Fire Prevention

Amount:

Contained:
Yes
Site Type:
Refinery
E Date:
Not reported
Substance:
Hydrogen
Gallons:
0.000000
Unknown:
0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Substance is being released to flare due to a

valve on a compressor failing.

Name: Not reported 1801 EAST SEPULVEDA Address: CARSON, CA City, State, Zip: **OES Incident Number:** 1-3290 OES notification: 06/07/2001 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported

Distance Elevation Site

n Site Database(s) EPA ID Number

BP CARSON REFINERY (Continued)

S101480683

EDR ID Number

Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Not reported Others Number Of Injuries: Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: N/A

Containment: Not reported Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2001 **ARCO** Agency:

Incident Date: 6/7/200112:00:00 AM
Admin Agency: L. A. County Fire Prevention

Amount: Not reported Contained: No Site Type: Refinery E Date: Not reported NOX Substance: Pounds: 86 Unknown: 0.000000 Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: A shut down at the #6 coker drum resulted in

process gas releasing to the flare The release is

ongoing

MAP FINDINGS Map ID

Direction Distance Elevation

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

BP CARSON REFINERY (Continued)

S101480683

Name: Not reported 1801 EAST SEPULVEDA Address:

City,State,Zip: CARSON, CA 90745

OES Incident Number: 0-3843 OES notification: 08/25/2000 **OES Date:** Not reported OES Time: Not reported **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved:

Waterway: Not reported Spill Site: Not reported Cleanup By: n/a

Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2000 **ARCO** Agency:

Incident Date: 8/25/200012:00:00 AM Admin Agency: L. A. County Fire Prevention

Amount: Not reported Contained: Site Type: Refinery E Date: Not reported Nitrogen oxide Substance: Gallons: 0.000000 Pounds: 15 Unknown:

Substance #2: Not reported Not reported Substance #3:

Evacuations:

Distance Elevation Site

tion Site Database(s) EPA ID Number

BP CARSON REFINERY (Continued)

S101480683

EDR ID Number

Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported Not reported #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Shutting down hydro-cracking unit and sending gas

to flair.

Name: Not reported Address: 1801 EAST SEPULVEDA

City, State, Zip: CARSON, CA 90745

OES Incident Number: 08-7386 OES notification: 10/13/2008 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported

Facility Telephone: Not reported Waterway Involved: Waterway: Not reported Spill Site: Refinery Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Type: Not reported Measure: Bbl.(s) Other: Not reported Date/Time: 1215

Direction Distance

Elevation Site Database(s) EPA ID Number

BP CARSON REFINERY (Continued)

S101480683

EDR ID Number

Year: 2008

Agency: BP Carson Refinery
Incident Date: 10/13/2008
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: Not reported

Site Type: Not reported E Date: Not reported Substance: Recovered Oil

Quantity Released: 2

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Not reported Fatals: Comments: Not reported

Description: RP states that over two barrels were found in a tank basin. The cause is undetermined at this

time.

Not reported

Name: Not reported Address: 1801 EAST SEPULVEDA

City, State, Zip: CARSON, CA 90749

OES Incident Number: 15069 OES notification: Not reported OES Date: 8/12/1996 **OES Time:** 06:48:44 AM **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Not reported Others Number Of Fatalities: Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported

Vehicle Id Number:

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

BP CARSON REFINERY (Continued)

S101480683

CA DOT PUC/ICC Number:

Company Name:

Reporting Officer Name/ID:

Report Date:

Facility Telephone:

Not reported

Not reported

Not reported

Not reported

Waterway Involved: NO

Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported VAPOR Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1996 Agency: arco

Incident Date: 1550 8/10/96
Admin Agency: Not reported
Amount: unspecified
Contained: NO
Site Type: REF
E Date: Not reported

E Date: Not reported
Substance: hydrocarbons
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO

Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not

Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported Description: power ffailure

Name: Not reported 1801 SEPULVEDA BLVD Address: CARSON, CA City, State, Zip: OES Incident Number: 10-1165 OES notification: 02/14/2010 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BP CARSON REFINERY (Continued)

S101480683

EDR ID Number

Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Not reported Others Number Of Injuries: Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Refinery Cleanup By: Unrecoverable Containment: Not reported What Happened: Not reported Type: Not reported Measure: Lbs. Other: Not reported Date/Time: 1845 Year: 2010

Agency: BP West Coast Products, LLC

Incident Date: 2/14/2010

Admin Agency: LACoFD Health Haz-Mat
Amount: Not reported

Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: SOX
Quantity Released: 500

Substance #2: Not reported Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Not reported Injuries: Fatals: Not reported Comments: Not reported

Description: Per caller, flaring due to fuel gas imbalance.

Not reported

CIWQS:

Unknown:

Name: BP CARSON REFINERY

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BP CARSON REFINERY (Continued)

S101480683

Address: 1801 SEPULVEDA
City,State,Zip: CARSON, CA 90749

Agency: BP West Coast Products LLC
Agency Address: 2350 E 223rd St, Carson, CA 90810
Place/Project Type: Industrial - Petroleum Refining

SIC/NAICS: 2911(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 4 191001848 NPDES Number: CAS000001 Adoption Date: Not reported 03/30/1992 Effective Date: 06/01/2013 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.81583
Longitude: -118.23278

AD155 BP WEST COAST PRODUCTS LLC

SSW 1801 E SEPULVEDA BLVD 1/2-1 CARSON, CA 90745

0.973 mi.

5138 ft. Site 2 of 4 in cluster AD

Relative: ENVIROSTOR: Higher Name:

HigherName:BP WEST COAST PRODUCTS LLCActual:Address:1801 E SEPULVEDA BLVD

32 ft. City,State,Zip: CARSON, CA 907450000
Facility ID: 80001685
Status: Refer: RWQCB
Status Date: 01/01/2008

Site Code: 400348
Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 0
NPL: NO

Regulatory Agencies: RWQCB 4 - Los Angeles Lead Agency: RWQCB 4 - Los Angeles

Program Manager: Not reported
Supervisor: Rizgar Ghazi
Division Branch: Cleanup Sacramento

Assembly: 64 Senate: 35

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported
Latitude: 33.80870
Longitude: -118.2369
APN: 7315006003

CA ENVIROSTOR \$115779982

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC (Continued)

S115779982

EDR ID Number

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: ARCO PETROLEUM PRODUCTS COMPANY - WATSON

Alias Type: Alternate Name
Alias Name: 7315006003
Alias Type: APN

Alias Name: CAD077227049

Alias Type: EPA Identification Number

Alias Name: 110017428988 Alias Type: EPA (FRS #) Alias Name: 400348

Alias Type: Project Code (Site Code)

Alias Name: 19290015

Alias Type: Envirostor ID Number

Alias Name: 80001685

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Questionnaire

Completed Date: 10/20/1997 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 11/21/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
08/20/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 11/21/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Groundwater Migration Controlled

Completed Date: 09/09/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 10/30/1997 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC (Continued)

S115779982

EDR ID Number

Completed Document Type: Groundwater Migration Controlled

Completed Date: 10/30/1997 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 05/31/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 05/01/1985 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 09/01/1987 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 11/21/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Workplan

Completed Date: 02/25/1985 Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Remedy Construction Complete

Future Due Date: 2020

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Groundwater Migration Controlled

Future Due Date: 2020

Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

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

 AD156
 TESORO CARSON REFINERY
 CA ICE
 \$115811833

 SSW
 1801 E SEPULVEDA BLVD
 CA HWP
 N/A

1/2-1 CARSON, CA 90745

0.973 mi.

5138 ft. Site 3 of 4 in cluster AD

Relative: ICE:

Higher Envirostor ID: 3000212

 Actual:
 Name:
 TESORO CARSON REFINERY

 32 ft.
 Address:
 1801 E SEPULVEDA BLVD

 City,State,Zip:
 CARSON, CA 90745

City,State,Zip: CARSON, CA 90
EPA ID: CAD077227049
Site Type: INSPECTION
Facility Status: No Action

Inspection:

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 05/11/2006
Violation Class: Minor
RTC Date: 05/12/2006

Action Type: Financial Records Review - Post-Closure

Action Date: 06/05/2006
Violation Class: Class 2
RTC Date: 03/07/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 11/13/2003
Violation Class: Class 2, Minor
RTC Date: 02/23/2004

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 04/02/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 01/24/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 10/22/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 03/04/2003 Violation Class: Minor RTC Date: 02/23/2004

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 02/23/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 04/14/2009
Violation Class: No Violations
RTC Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

S115811833

EDR ID Number

Action Type: Financial Records Review - Post-Closure

 Action Date:
 06/29/2009

 Violation Class:
 Class 2

 RTC Date:
 12/22/2009

Action Type: Compliance Evaluation Inspection - Post-Closure

 Action Date:
 02/20/2002

 Violation Class:
 Minor

 RTC Date:
 03/06/2002

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 05/11/1999
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure

 Action Date:
 04/26/2010

 Violation Class:
 Class 2

 RTC Date:
 09/07/2010

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 10/19/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure

Action Date: 05/03/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 10/21/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure

Action Date: 02/04/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal

Action Date: 10/21/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure

Action Date: 11/15/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 09/06/2017
Violation Class: Class 2
RTC Date: 09/21/2017

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

S115811833

EDR ID Number

HWP:

Name: TESORO CARSON REFINERY
Address: 1801 E SEPULVEDA BLVD
City,State,Zip: CARSON, CA 907496210

EPA Id: CAD077227049

Cleanup Status: POST CLOSURE PERMIT

Latitude: 33.80870 Longitude: -118.2369 Facility Type: Post-Closi

Facility Type: Post-Closure Permitted
Facility Size: Large Postclosure
Team: PHILLIP BLUM
Supervisor: MIKE ESHAGHIAN

Site Code: 400348 Assembly District: 64 Senate District: 35

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)
Event Description: PC Renewal PC - With Changes - FINAL PART A & PART B RECEIVED

Actual Date: 07/30/2015

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)
Event Description: PC Renewal PC - With Changes - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 05/28/2013

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)
Event Description: PC Renewal PC - With Changes - RESPONSE TO 3RD NOD RECEIVED

Actual Date: 06/17/2014

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)
Event Description: PC Renewal PC - With Changes - FINAL POST-CLOSURE PERMIT

Actual Date: 10/15/2015

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)
Event Description: PC Renewal PC - With Changes - FINAL POST-CLOSURE PERMIT (EXPIRES)

Actual Date: 11/15/2025

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: PC Renewal PC - With Changes - FINAL POST-CLOSURE PERMIT (EFFECTIVE)

Actual Date: 11/16/2015

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Direction Distance

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

TESORO CARSON REFINERY (Continued)

S115811833

EDR ID Number

Unit Names: Not reported

Mod Class 1 - Prior Approval Required - DISCLOSURE (CLEARED) **Event Description:**

08/18/2008 Actual Date:

EPA Id: CAD077227049 Facility Type: Post-Closure Permitted

SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit) Unit Names: Event Description: PC Renewal PC - With Changes - RESPONSE TO 2ND NOD RECEIVED

Actual Date: 11/26/2013

CAD077227049 EPA Id: Post-Closure Permitted Facility Type:

Unit Names: SURFSTR1-East Basin (GPRA Unit)

Event Description: New Operating Permit - APPLICATION PART A RECEIVED

Actual Date: 09/25/1990

CAD077227049 EPA Id: Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

PC Renewal PC - With Changes - CALL-IN LETTER ISSUED **Event Description:**

Actual Date: 12/15/2011

CAD077227049 EPA Id: Facility Type: Post-Closure Permitted

SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit) Unit Names:

Event Description: PC Renewal PC - With Changes - PUBLIC COMMENT (BEGIN)

Actual Date: 08/12/2015

EPA Id: CAD077227049 Facility Type: Post-Closure Permitted

SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit) **Unit Names:**

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

Actual Date: 09/29/1988

CAD077227049 EPA Id: Post-Closure Permitted Facility Type:

SURFSTR1-East Basin (GPRA Unit) Unit Names:

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

Actual Date: 09/26/1995

CAD077227049 EPA Id: Post-Closure Permitted Facility Type:

Unit Names: SURFSTR1-East Basin (GPRA Unit)

New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED **Event Description:**

09/26/1995 Actual Date:

EPA Id: CAD077227049 Facility Type: Post-Closure Permitted

Unit Names: Not reported

Mod Class 1 - Prior Approval Required - CEQA DETERMINATION **Event Description:**

Actual Date: 08/05/2013

CAD077227049 EPA Id: Post-Closure Permitted Facility Type:

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

PC Renewal PC - With Changes - DRAFT CEQA Event Description:

Actual Date: 07/30/2015

Direction Distance

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

TESORO CARSON REFINERY (Continued)

S115811833

EPA Id: CAD077227049 Facility Type: Post-Closure Permitted

SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit) Unit Names: PC Renewal PC - With Changes - PUBLIC COMMENT (PUBLIC MEETING) **Event Description:**

Actual Date: 08/27/2015

CAD077227049 EPA Id: Facility Type: Post-Closure Permitted

SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit) Unit Names:

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

02/02/1983 Actual Date:

CAD077227049 EPA Id: Facility Type: Post-Closure Permitted

Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - MAILING LIST

05/17/2013 Actual Date:

EPA Id: CAD077227049 Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: PC Renewal PC - With Changes - FINAL CEQA

Actual Date: 10/15/2015

CAD077227049 EPA Id: Facility Type: Post-Closure Permitted

Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)

Actual Date: 08/05/2013

CAD077227049 EPA Id: Facility Type: Post-Closure Permitted

SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit) Unit Names: Event Description: PC Renewal PC - With Changes - TECHNICAL COMPLETE LETTER

Actual Date: 07/30/2015

CAD077227049 EPA Id: Facility Type: Post-Closure Permitted

SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit) Unit Names:

New Operating Permit - APPLICATION PART A RECEIVED Event Description:

Actual Date: 11/18/1980

EPA Id: CAD077227049 Facility Type: Post-Closure Permitted

SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit) Unit Names:

Event Description: PC Renewal PC - With Changes - PUBLIC COMMENT (END)

Actual Date: 09/30/2015

EPA Id: CAD077227049 Facility Type: Post-Closure Permitted

Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)

Actual Date: 01/26/2014

EPA Id: CAD077227049 Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit) Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

S115811833

EDR ID Number

Event Description: PC Renewal PC - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED

Actual Date: 10/29/2012

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit)

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 09/23/1991

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)
Event Description: PC Renewal PC - With Changes - DRAFT POST-CLOSURE PERMIT

Actual Date: 08/12/2015

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 05/24/1983

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)
Event Description: PC Renewal PC - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED

Actual Date: 05/12/2014

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE

Actual Date: 05/17/2013

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)
Event Description: PC Renewal PC - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 04/04/2013

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)
Event Description: PC Renewal PC - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED

Actual Date: 10/17/2013

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: PC Renewal PC - With Changes - CEQA DETERMINATION

Actual Date: 10/15/2015

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit) Event Description: PC Renewal PC - With Changes - APPLICATION PART A RECEIVED

Actual Date: 10/01/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

S115811833

EDR ID Number

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 08/05/2013

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)
Event Description: PC Renewal PC - With Changes - APPLICATION PART B RECEIVED

Actual Date: 10/01/2012

Closure:

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT

Actual Date: 12/23/2003

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)
Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)

Actual Date: 01/26/2014

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: Closure Final - 2ND NOTICE OF DEFICIENCY ISSUED

Actual Date: 11/15/1995

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: Closure Final - PUBLIC COMMENT (BEGIN)

Actual Date: 12/12/1995

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: New Post-Closure Permit - APPLICATION PART B RECEIVED

Actual Date: 05/26/1998

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 12/04/1997

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: Closure Final - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 11/06/1995

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

S115811833

EDR ID Number

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: New Post-Closure Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 05/20/2003

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: New Post-Closure Permit - FINAL PART A & PART B RECEIVED

Actual Date: 03/28/2002

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)
Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE)

Actual Date: 01/26/2004

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: Closure Final - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 09/26/1995

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: Closure Final - CLOSURE PLAN APPROVED

Actual Date: 03/04/1996

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT

Actual Date: 05/20/2003

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: Closure Final - RESPONSE TO 2ND NOD RECEIVED

Actual Date: 12/01/1995

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: New Post-Closure Permit - PUBLIC COMMENT (END)

Actual Date: 07/04/2003

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Unit Names: SURFSTR1-East Basin (GPRA Unit), WASTPILE1-West Basin (GPRA Unit)

Event Description: Closure Final - PUBLIC COMMENT (END)

Actual Date: 12/12/1995

Alias:

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Alias Type: FRS

Alias: 110017428988

Distance Elevation

Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted
Alias Type: Envirostor ID Number

Alias: 19290015

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted
Alias Type: Project Code (Site Code)

Alias: 400348

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Alias Type: APN

Alias: 7315001025

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Alias Type: APN

Alias: 7315001026

EPA Id: CAD077227049

Facility Type: Post-Closure Permitted
Alias Type: APN

Alias Type: APN Alias: 7315001027

EPA Id: CAD077227049

Facility Type: Post-Closure Permitted

Alias Type: APN

Alias: 7315001028

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Alias Type: APN
Alias: 7315006003

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Alias Type: APN

Alias: 7315007005

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Alias Type: APN

Alias: 7315007006

EPA Id: CAD077227049

Facility Type: Post-Closure Permitted

Alias Type: APN Alias: 7315007007

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Alias Type: APN

Alias: 7315007009

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

TC5814018.2s Page 887

EDR ID Number

S115811833

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

S115811833

EDR ID Number

Alias Type: APN

Alias: 7315008046

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Alias Type: APN
Alias: 7315008047

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted

Alias Type: APN Alias: 7315008053

EPA Id: CAD077227049
Facility Type: Post-Closure Permitted
Alias Type: Alternate Name

Alias: ARCO PETROLEUM PRODUCTS COMPANY - WATSON

Maintenance:

EPA ld: CAD077227049

Title: 2010 RCRA Groundwater Quality Assessment Report

Document Type: Monitoring Report - Groundwater

Received Date: 05/12/2011

EPA ld: CAD077227049

Title: 2011 RCRA Groundwater Quality Assessment Report East and West Retention Basins

Document Type: Monitoring Report - Groundwater

Received Date: 05/01/2012

EPA ld: CAD077227049

Title: 2012 RCRA Groundwater Quality Assessment Report

Document Type: Monitoring Report - Groundwater

Received Date: 05/15/2013

EPA Id: CAD077227049

Title: RCRA Groundwater Quality Assessment Report

Document Type: Monitoring Report - Groundwater

Received Date: 04/23/2014

EPA ld: CAD077227049

Title: RCRA Groundwater Quality Assessment Report

Document Type: Monitoring Report - Groundwater

Received Date: 04/20/2015

EPA ld: CAD077227049

Title: RCRA Groundwater Quality Assessment Report

Document Type: Monitoring Report - Groundwater

Received Date: 06/20/2016

EPA Id: CAD077227049

Title: RCRA Groundwater Quality Assessment Report

Document Type: Monitoring Report - Groundwater

Received Date: 06/05/2017

EPA Id: CAD077227049

Title: RCRA Groundwater Quality Assessment Report

Document Type: Monitoring Report - Groundwater

MAP FINDINGS Map ID

Direction Distance

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

TESORO CARSON REFINERY (Continued)

S115811833

Received Date: 02/13/2019

EPA Id: CAD077227049

Draft LUC for the East and West Retention Basins Title:

Document Type: Deed Restriction / LUC Monitoring Report

Received Date: 11/09/2016

EPA Id: CAD077227049

Title: Refinery Subsurface Cleanup Progress Report January through June 2015

Document Type: Monitoring Report - Groundwater

Received Date: 12/08/2015

EPA Id: CAD077227049

Title: 2015 Annual Refinery Subsurface Cleanup Progress Report.

Document Type: Monitoring Report - Groundwater

Received Date: 07/13/2016

EPA Id: CAD077227049

Title: Request for Repair and Maintenance East Retention Basin

Document Type: Respond to Facility Inquiries

Received Date: 06/14/2011

EPA Id: CAD077227049

Title: Merger of Tesoro Refining and Marketing Company with marathon Petroleum Corporation

Respond to Facility Inquiries Document Type:

Received Date: 08/23/2018

AD157 **TESORO CARSON REFINERY** SEMS-ARCHIVE 1015732785 SSW **1801 SEPULVEDA BLVD** CORRACTS CAD077227049

1/2-1 **CARSON, CA 90749**

0.973 mi. Site 4 of 4 in cluster AD 5138 ft.

RCRA-LQG US FIN ASSUR 2020 COR ACTION

RCRA-TSDF

Relative: Higher

SEMS Archive: Site ID: 0901601 Actual: CAD077227049 32 ft.

EPA ID: Cong District: 32 FIPS Code: 06037

> FF: NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 Site ID: 0901601 EPA ID: CAD077227049

Site Name: ARCO PETROL PROD CO WATSON REF

NPL: Ν FF: OU: 00 Action Code: SI Action Name: SI SEQ: 1

Start Date: Not reported 1987-09-01 04:00:00 Finish Date:

Ν Qual:

MAP FINDINGS Map ID

Direction Distance

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

TESORO CARSON REFINERY (Continued)

1015732785

Current Action Lead: EPA Perf

09 Region: Site ID: 0901601 EPA ID: CAD077227049

ARCO PETROL PROD CO WATSON REF Site Name:

NPL: FF: Ν OU: 00 Action Code: ٧S

Action Name: **ARCH SITE**

SEQ:

Start Date: Not reported 1988-11-21 05:00:00 Finish Date: Not reported Qual: EPA Perf In-Hse **Current Action Lead:**

09 Region: Site ID: 0901601 EPA ID: CAD077227049

ARCO PETROL PROD CO WATSON REF Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported 1985-05-01 05:00:00 Finish Date:

Qual:

Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0901601 EPA ID: CAD077227049

Site Name: ARCO PETROL PROD CO WATSON REF

NPL: FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY**

SEQ:

Start Date: 1979-12-01 05:00:00 Finish Date: 1979-12-01 05:00:00 Not reported Qual:

Current Action Lead: EPA Perf

Region: 09 0901601 Site ID: EPA ID: CAD077227049

Site Name: ARCO PETROL PROD CO WATSON REF

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Start Date: Not reported
Finish Date: 1988-11-21 05:00:00

Qual: N

Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD077227049

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 20080909

Action: CA750IN - Migration of Contaminated Groundwater under Control, More

information is needed to make a determination

NAICS Code(s): 324110

Petroleum Refineries

Original schedule date: 20080909 Schedule end date: Not reported

EPA ID: CAD077227049

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 20070531

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s): 324110

Petroleum Refineries

Original schedule date: 20070531 Schedule end date: Not reported

EPA ID: CAD077227049

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19971030

Action: CA725IN - Current Human Exposures Under Control, More information is

needed to make a determination

NAICS Code(s): 324110

Petroleum Refineries

Original schedule date: 19971030 Schedule end date: Not reported

EPA ID: CAD077227049

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19971030

Action: CA750NO - Migration of Contaminated Groundwater under Control,

Unacceptable migration of contaminated groundwater is observed or

expected

NAICS Code(s): 324110

Petroleum Refineries

Original schedule date: 19971030 Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 02/27/2018

Facility name: TESORO CARSON REFINERY Facility address: 1801 SEPULVEDA BLVD

MAP FINDINGS Map ID

Direction Distance Elevation

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

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

CARSON, CA 90749-6210

EPA ID: CAD077227049 Mailing address: E 223RD ST

CARSON, CA 90810

Contact: ROBERT J RIORDAN

> E 223RD ST CARSON, CA 90810

Contact country: US

Contact address:

Contact telephone: 310-847-5762

Telephone ext.: 5762

ROBERT.J.RIODAN@ANDEAVOR.COM Contact email:

EPA Region: 09 Land type: Private Classification: **TSDF**

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

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

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

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: TESORO REFINING AND MARKETING CO LLC

Owner/operator address: 19100 RIDGEWOOD PKWY SAN ANTONIO, TX 78259

Owner/operator country: US

Owner/operator telephone: 210-626-6000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 06/01/2013 Owner/Op end date: Not reported

Owner/operator name: TESORO REFINING AND MARKETING CO LLC

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator

Owner/Op start date: 06/01/2013 Owner/Op end date: Not reported

Direction Distance Elevation

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

TESORO CARSON REFINERY (Continued)

1015732785

Owner/operator name: TESORO
Owner/operator address: E 223RD ST

CARSON, CA 90810

Owner/operator country: US

Owner/operator telephone: 310-847-5762

Owner/operator email: ROBERT.J.RIODAN@ANDEAVOR.COM

Owner/operator fax: Not reported
Owner/operator extension: 5762
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/01/2013
Owner/Op end date: Not reported

Owner/operator name: TESORO REFININF & MARKETING COMPANY LLC

Owner/operator address: E 223RD ST

CARSON, CA 90810

Owner/operator country: US

Owner/operator telephone: 310-847-5762

Owner/operator email: ROBERT.J.RIODAN@ANDEAVOR.COM

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Owner
Owner/Op start date:

Owner/Op end date:

Not reported

06/01/2013

Not reported

Handler Activities Summary:

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

Universal Waste Summary:

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Thermostats Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Waste type: Thermostats

Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: E Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 02/18/2016

Site name: TESORO LOS ANGELES REFINERY - CARSON OPPERATIONS

Classification: Large Quantity Generator

Date form received by agency: 03/01/2014

Site name: TESORO LOS ANGELES REFINERY - CARSON OPERATIONS

Classification: Large Quantity Generator

Date form received by agency: 07/24/2013

Site name: TESORO LOS ANGELES REFINERY CARSON OPERATIONS

Classification: Large Quantity Generator

Date form received by agency: 06/05/2013

Site name: CARSON REFINERY
Classification: Large Quantity Generator

Date form received by agency: 01/08/2013

Site name: TESORO REFINING AND MARKETING CO LLC

Classification: Large Quantity Generator

Date form received by agency: 03/05/2012

Site name: BP WEST COAST PRODUCTS, LLC, CARSON REFINERY

Classification: Large Quantity Generator

Date form received by agency: 06/10/2010

Site name: BP WEST COAST PRODUCTS LL., CARSON REFINERY

Classification: Large Quantity Generator

Date form received by agency: 02/27/2008

Site name: BP WEST COAST PRODUCTS LLC, BP CARSON REFINERY

Classification: Large Quantity Generator

Date form received by agency: 02/27/2006

Site name: BP WEST COAST PRODUCTS - CARSON REFINERY

Classification: Large Quantity Generator

Date form received by agency: 02/25/2004

Site name: BP WEST COAST PRODUCTS-CARSON REFINERY

Classification: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Date form received by agency: 02/15/2002

Site name: BP WEST COAST PRODUCTS LLC CARSON REFINE

Classification: Large Quantity Generator

Date form received by agency: 12/06/2001

Site name: B P WEST COAST PRODUCTS L L C

Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: ARCO LOS ANGELES REFINERY

Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: ARCO PRODUCTS COMPANY
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: B P WEST COAST PRODUCTS L L C

Classification: Large Quantity Generator

Date form received by agency: 03/26/1996

Site name: ARCO PRODUCTS COMPANY
Classification: Large Quantity Generator

Date form received by agency: 03/29/1994

Site name: ARCO PRODUCTS COMPANY Classification: Large Quantity Generator

Date form received by agency: 03/31/1992

Site name: ARCO PRODUCTS COMPANY LOS ANGELES REFINE

Classification: Large Quantity Generator

Date form received by agency: 05/01/1990

Site name: ARCO PETROLEUM PRODUCTS CO

Classification: Large Quantity Generator

Date form received by agency: 08/15/1980

Site name: B P WEST COAST PRODUCTS L L C

Classification: Large Quantity Generator

Date form received by agency: 08/15/1980

Site name: B P WEST COAST PRODUCTS L L C

Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 121

Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium,

beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

Waste code: 122

. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131

Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide,

bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

Direction Distance Elevation

Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

perchlorate, and sulfide anions)

. Waste code: 133

. Waste name: Aqueous solution with 10% or more total organic residues

. Waste code: 134

Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135

Waste name: Unspecified aqueous solution

. Waste code: 141

. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 151

. Waste name: Asbestos-containing waste

Waste code: 161

Waste name: Fluid-cracking catalyst (FCC) waste

Waste code: 162

Waste name: Other spent catalyst

. Waste code: 181

. Waste name: Other inorganic solid waste

. Waste code: 211

. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene,

etc.)

. Waste code: 213

. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214

. Waste name: Unspecified solvent mixture

. Waste code: 221

. Waste name: Waste oil and mixed oil

. Waste code: 222

Waste name: Oil/water separation sludge

. Waste code: 223

. Waste name: Unspecified oil-containing waste

Waste code: 241

. Waste name: Tank bottom waste

Waste code: 261

Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 272

. Waste name: Polymeric resin waste

. Waste code: 281 . Waste name: Adhesives Map ID MAP FINDINGS
Direction

Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

. Waste code: 311

. Waste name: Pharmaceutical waste

. Waste code: 331

. Waste name: Off-specification, aged, or surplus organics

Waste code: 343

. Waste name: Unspecified organic liquid mixture

. Waste code: 352

Waste name: Other organic solids

Waste code: 461

. Waste name: Degreasing sludge

. Waste code: 491

. Waste name: Unspecified sludge waste

Waste code: 512

Waste name: Other empty containers 30 gallons or more

Waste code: 513

Waste name: Empty containers less than 30 gallons

. Waste code: 551

. Waste name: Laboratory waste chemicals

Waste code: 611

. Waste name: Contaminated soil from site clean-ups

. Waste code: 721

. Waste name: Liquids with arsenic > 500 mg/l

Waste code: 724

Waste name: Liquids with lead > 500 mg/l

Waste code: 725

Waste name: Liquids with mercury > 20 mg/l

. Waste code: 741

. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

Waste code: 791

Waste name: Liquids with pH < 2

Waste code: D000
Waste name: Not Defined

Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

Map ID MAP FINDINGS
Direction

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

TESORO CARSON REFINERY (Continued)

1015732785

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

Waste code: D009
Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

Waste code: D011
Waste name: SILVER

Waste code: D018
Waste name: BENZENE

Waste code: D019

. Waste name: CARBON TETRACHLORIDE

. Waste code: D026 . Waste name: CRESOL

Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

. Waste code: D040

. Waste name: TRICHLORETHYLENE

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Map ID Direction Distance Elevation MAP FINDINGS

EDR ID Number EPA ID Number Site Database(s)

TESORO CARSON REFINERY (Continued)

1015732785

Waste code:

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

F003

Waste code: F005

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste name:

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F037

PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY Waste name:

SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE,

BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS

SEPARATORS: TANKS AND IMPOUNDMENTS: DITCHES AND OTHER CONVEYANCES: SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS

LISTING.

Waste code: F038

Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION

SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS

THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE

BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT

UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS

LISTING.

Waste code: F039

LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES Waste name:

CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE

FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS

Direction Distance Elevation

EDR ID Number
Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

 $\mathsf{ITS}\;\mathsf{HAZARDOUS}\;\mathsf{WASTE}\;\mathsf{CODE}(S);\;\mathsf{F020},\;\mathsf{F021},\;\mathsf{F022},\;\mathsf{F023},\;\mathsf{F026},\;\mathsf{F027},$

AND/OR F028.)

. Waste code: K048

. Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING

INDUSTRY.

. Waste code: K049

. Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.

Waste code: K050

. Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING

INDUSTRY.

. Waste code: K051

. Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste code: K169

. Waste name: CRUDE OIL STORAGE TANK SEDIMENT FROM PETROLEUM REFINING OPERATIONS

Waste code: K170

Waste name: CLARIFIED SLURRY OIL TANK SEDIMENT AND/OR IN-LINE FILTER/SEPARATION

SOLIDS FROM PETROLEUM REFINING OPERATIONS

Waste code: K171

Waste name: SPENT HYDROTREATING CATALYST FROM PETROLEUM REFINING

OPERATIONS, INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

Waste code: P030

. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P042

. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR)

EPINEPHRINE

Waste code: P081

Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste code: P110

Waste name: PLUMBANE, TETRAETHYL- (OR) TETRAETHYL LEAD

. Waste code: U080

Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste code: U153

. Waste name: METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)

Waste code: U160

Waste name: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

. Waste code: U162

. Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL

METHACRYLATE (I,T)

Waste code: U210

Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Direction Distance

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

TESORO CARSON REFINERY (Continued)

1015732785

Waste code: U220

BENZENE, METHYL- (OR) TOLUENE Waste name:

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code:

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

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

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 37587

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH. IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS, HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH. IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 2912

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 2925

Waste code: D007 Waste name: CHROMIUM Amount (Lbs): 1166078

Waste code: D008 Waste name: **LEAD** Amount (Lbs): 29760

Waste code: D018 **BENZENE** Waste name: Amount (Lbs): 1212961

Waste code: D019

Waste name: CARBON TETRACHLORIDE

Amount (Lbs): 2912

Waste code: D039

Waste name: **TETRACHLOROETHYLENE**

Amount (Lbs): 2912

Waste code: F001

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: Waste name:

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 4029

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Amount (Lbs): 12539

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 13499

Waste code: F037

Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY

SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE,

BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS

SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE

ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

524020

Waste code: F038

Amount (Lbs):

Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION

SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS

THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM

NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM

OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION

261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT

INCLUDED IN THIS LISTING.

Amount (Lbs): 524020

Waste code: K050

Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING

INDUSTRY

Amount (Lbs): 524020

Waste code: K171

Waste name: Spent hydrotreating catalyst from petroleum refining operations,

including guard beds used to desulfurize feeds to other catalytic

reactors (excludes inert support media)

Amount (Lbs): 1164738

Waste code: P030

Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Amount (Lbs): 13

Waste code: U080

Waste name: METHANE, DICHLORO-

Amount (Lbs): 2912

Waste code: U160

Waste name: 2-BUTANONE, PEROXIDE (R,T)

Amount (Lbs): 2912

Corrective Action Summary:

Event date: 02/25/1985

Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION &

TREATMENT

Event date: 05/01/1985

Event: PA OR CERCLA INSPECTION

Event date: 09/01/1987

Event: PA OR CERCLA INSPECTION

Event date: 11/21/1988

Event: PA OR CERCLA INSPECTION

Event date: 11/21/1988
Event: RFA COMPLETED

Event date: 01/01/1990

Event: LEAD AGENCY DETERMINATION

Event date: 08/20/1990

Event: INVESTIGATION IMPOSITION

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Event date: 08/20/1990 Event: CMS IMPOSITION

Event date: 10/20/1997

Event: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO

STABILIZATION

Event date: 10/30/1997

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 10/30/1997

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 10/30/1997

Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 10/30/1997

Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET

DEFINITION

Event date: 10/30/1997

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 10/30/1997

Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET

DEFINITION

Event date: 05/31/2007

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 05/31/2007

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 09/09/2008

Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 09/09/2008

Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 09/06/2017
Date achieved compliance: 09/21/2017
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/08/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Distance Elevation

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

TESORO CARSON REFINERY (Continued)

1015732785

Area of violation: Generators - Pre-transport

06/23/2016 Date violation determined: Date achieved compliance: 08/08/2016 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 06/23/2016 08/08/2016 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported

Regulation violated: Not reported

Paid penalty amount:

Area of violation: TSD - Financial Requirements

Not reported

Date violation determined: 04/26/2010 Date achieved compliance: 09/07/2010 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/03/2010 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 06/29/2009 Date achieved compliance: 12/22/2009 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 07/20/2009 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Direction Distance Elevation

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

TESORO CARSON REFINERY (Continued)

1015732785

Date violation determined: 07/01/2008 Not reported Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 06/05/2006
Date achieved compliance: 03/07/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/06/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 05/11/2006
Date achieved compliance: 05/12/2006
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/19/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 11/13/2003
Date achieved compliance: 02/23/2004
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/13/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 03/04/2003

Direction Distance Elevation

tion Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Date achieved compliance: 02/23/2004 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/04/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 02/20/2002
Date achieved compliance: 03/06/2002
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/22/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 263

Area of violation: Transporters - General

Date violation determined: 03/27/1991
Date achieved compliance: 12/20/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure

Date violation determined: 03/27/1991
Date achieved compliance: 12/20/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General

Date violation determined: 03/27/1991 Date achieved compliance: 12/20/1993

Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure

Date violation determined: 03/27/1991
Date achieved compliance: 12/20/1993
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 09/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 137500
Final penalty amount: 62000
Paid penalty amount: 62000

Regulation violated: FR - 263

Area of violation: Transporters - General

Date violation determined: 03/27/1991
Date achieved compliance: 12/20/1993
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 09/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 137500
Final penalty amount: 62000
Paid penalty amount: 62000

Regulation violated: FR - 262.50-60
Area of violation: Generators - General

Date violation determined: 03/27/1991
Date achieved compliance: 12/20/1993
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 09/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 137500
Final penalty amount: 62000
Paid penalty amount: 62000

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure

Date violation determined: 05/04/1988
Date achieved compliance: 06/21/1991
Violation lead agency: State

Direction Distance Elevation

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

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

WRITTEN INFORMAL Enforcement action:

06/06/1988 Enforcement action date: Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 263

Area of violation: Transporters - General

05/04/1988 Date violation determined: Date achieved compliance: 06/21/1991 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/06/1988 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount:

Regulation violated: FR - 262.50-60 Area of violation: Generators - General

Not reported

Date violation determined: 05/04/1988 Date achieved compliance: 06/21/1991 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

06/06/1988 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 05/04/1988 06/21/1991 Date achieved compliance: Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/06/1988 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

Regulation violated: FR - 263

Area of violation: Transporters - General

Date violation determined: 08/11/1987 Date achieved compliance: 09/02/1987 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

Enforcement action date: 08/20/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General

Date violation determined: 08/11/1987
Date achieved compliance: 09/02/1987
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/20/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A Area of violation: Generators - General

Date violation determined: 03/14/1986
Date achieved compliance: 08/05/1986
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/05/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A Area of violation: Generators - General

Date violation determined: 01/29/1986
Date achieved compliance: 03/14/1986
Violation lead agency: EPA

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A Area of violation: Generators - General

Date violation determined: 09/25/1985
Date achieved compliance: 12/27/1985
Violation lead agency: EPA

Enforcement action: Not reported Enforcement action date: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General

Date violation determined: 08/07/1985
Date achieved compliance: 09/13/1985
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:
Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:

Not reported
Not reported
Not reported
Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General

04/18/1984

Date achieved compliance: 06/21/1991 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Date violation determined:

Evaluation date: 11/15/2017

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/06/2017

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/21/2017 Evaluation lead agency: State

Evaluation date: 06/23/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/08/2016 Evaluation lead agency: State

Evaluation date: 06/23/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Date achieved compliance: 08/08/2016 Evaluation lead agency: State

Evaluation date: 10/21/2015

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 02/04/2015

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 10/21/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 05/03/2012

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/19/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 04/26/2010

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 09/07/2010 Evaluation lead agency: State

Evaluation date: 06/29/2009

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 12/22/2009 Evaluation lead agency: State

Evaluation date: 05/26/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 05/26/2009

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Evaluation date: 04/14/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/01/2008

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation: Generators - General

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 06/05/2006

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 03/07/2007 Evaluation lead agency: State

Evaluation date: 05/11/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 05/12/2006 Evaluation lead agency: State

Evaluation date: 04/02/2004

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/13/2003

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 02/23/2004 Evaluation lead agency: State

Evaluation date: 03/04/2003

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 02/23/2004 Evaluation lead agency: State

Evaluation date: 10/22/2002

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/20/2002

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/06/2002 Evaluation lead agency: State

Evaluation date: 01/24/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 02/23/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
Not reported
State

Evaluation date: 05/11/1999

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 03/23/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 01/23/1995

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/12/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
Not reported
State

Evaluation date: 03/27/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/20/1993 Evaluation lead agency: State

Evaluation date: 03/27/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 12/20/1993 Evaluation lead agency: State

Evaluation date: 03/27/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General

Date achieved compliance: 12/20/1993 Evaluation lead agency: State

Evaluation date: 05/25/1988

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Evaluation date: 05/04/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General

Date achieved compliance: 06/21/1991 Evaluation lead agency: State

Evaluation date: 05/04/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 06/21/1991 Evaluation lead agency: State

Evaluation date: 05/04/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 06/21/1991 Evaluation lead agency: State

Evaluation date: 05/04/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Financial Requirements

Date achieved compliance: 06/21/1991 Evaluation lead agency: State

Evaluation date: 09/30/1987

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 08/11/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/02/1987 Evaluation lead agency: State

Evaluation date: 08/11/1987

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 08/11/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General

Date achieved compliance: 09/02/1987 Evaluation lead agency: State

Evaluation date: 10/10/1986

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 08/05/1986

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 07/23/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
Not reported
State

Evaluation date: 07/17/1986

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/14/1986

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 08/05/1986 Evaluation lead agency: State

Evaluation date: 01/29/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/14/1986 Evaluation lead agency: EPA

Evaluation date: 12/27/1985

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 09/25/1985

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 12/27/1985 Evaluation lead agency: EPA

Evaluation date: 08/07/1985

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 09/13/1985 Evaluation lead agency: State

Evaluation date: 06/04/1985

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 02/11/1985

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

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

TESORO CARSON REFINERY (Continued)

1015732785

Evaluation date: 04/18/1984

FINANCIAL RECORD REVIEW Evaluation:

Area of violation: Generators - General

Date achieved compliance: 06/21/1991 Evaluation lead agency: State

RCRA-LQG:

Date form received by agency: 02/27/2018

Facility name: **TESORO CARSON REFINERY** Facility address: 1801 SEPULVEDA BLVD CARSON, CA 90749-6210

EPA ID: CAD077227049 Mailing address: E 223RD ST

CARSON, CA 90810 ROBERT J RIORDAN

Contact address: E 223RD ST

CARSON, CA 90810

Contact country: US

Contact telephone: 310-847-5762

Telephone ext.: 5762

ROBERT.J.RIODAN@ANDEAVOR.COM Contact email:

EPA Region: nα Land type: Private Classification: **TSDF**

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

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

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

100 kg of that material at any time

Owner/Operator Summary:

TESORO REFINING AND MARKETING CO LLC Owner/operator name:

Owner/operator address: 19100 RIDGEWOOD PKWY SAN ANTONIO, TX 78259

Owner/operator country: US

Owner/operator telephone: 210-626-6000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: 06/01/2013 Owner/Op end date: Not reported

Owner/operator name: TESORO REFINING AND MARKETING CO LLC

Owner/operator address: Not reported

Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Owner/operator country: US

Owner/operator telephone: Not reported Not reported Owner/operator email: Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 06/01/2013 Owner/Op end date: Not reported

Owner/operator name: TESORO
Owner/operator address: E 223RD ST

CARSON, CA 90810

Owner/operator country: US

Owner/operator telephone: 310-847-5762

Owner/operator email: ROBERT.J.RIODAN@ANDEAVOR.COM

Owner/operator fax: Not reported
Owner/operator extension: 5762
Legal status: Private
Owner/Operator Type: Operator

Owner/Operator Type: Operator
Owner/Op start date: 06/01/2013
Owner/Op end date: Not reported

Owner/operator name: TESORO REFININF & MARKETING COMPANY LLC

Owner/operator address: E 223RD ST

CARSON, CA 90810

Owner/operator country: US

Owner/operator telephone: 310-847-5762

Owner/operator email: ROBERT.J.RIODAN@ANDEAVOR.COM

Owner/operator fax: Not reported
Owner/operator extension: 5762
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/01/2013
Owner/Op end date: Not reported

Handler Activities Summary:

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

Universal Waste Summary:

Waste type: Lamps
Accumulated waste on-site: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Generated waste on-site: Not reported

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Concreted waste on site.

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: E Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 02/18/2016

Site name: TESORO LOS ANGELES REFINERY - CARSON OPPERATIONS

Classification: Large Quantity Generator

Date form received by agency: 03/01/2014

Site name: TESORO LOS ANGELES REFINERY - CARSON OPERATIONS

Classification: Large Quantity Generator

Date form received by agency: 07/24/2013

Site name: TESORO LOS ANGELES REFINERY CARSON OPERATIONS

Classification: Large Quantity Generator

Date form received by agency: 06/05/2013

Site name: CARSON REFINERY
Classification: Large Quantity Generator

Date form received by agency: 01/08/2013

Site name: TESORO REFINING AND MARKETING CO LLC

Classification: Large Quantity Generator

Date form received by agency: 03/05/2012

Site name: BP WEST COAST PRODUCTS, LLC, CARSON REFINERY

Classification: Large Quantity Generator

Date form received by agency: 06/10/2010

Site name: BP WEST COAST PRODUCTS LL., CARSON REFINERY

Classification: Large Quantity Generator

Date form received by agency: 02/27/2008

Site name: BP WEST COAST PRODUCTS LLC, BP CARSON REFINERY

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

Classification:

1015732785

EDR ID Number

Date form received by agency: 02/27/2006 Site name: BP WEST COAST PRODUCTS - CARSON REFINERY

Large Quantity Generator

Classification: Large Quantity Generator

Date form received by agency: 02/25/2004

Site name: BP WEST COAST PRODUCTS-CARSON REFINERY

Classification: Large Quantity Generator

Date form received by agency: 02/15/2002

Site name: BP WEST COAST PRODUCTS LLC CARSON REFINE

Classification: Large Quantity Generator

Date form received by agency: 12/06/2001

Site name: B P WEST COAST PRODUCTS L L C

Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: ARCO LOS ANGELES REFINERY

Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: ARCO PRODUCTS COMPANY Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: B P WEST COAST PRODUCTS L L C

Classification: Large Quantity Generator

Date form received by agency: 03/26/1996

Site name: ARCO PRODUCTS COMPANY
Classification: Large Quantity Generator

Date form received by agency: 03/29/1994

Site name: ARCO PRODUCTS COMPANY
Classification: Large Quantity Generator

Date form received by agency: 03/31/1992

Site name: ARCO PRODUCTS COMPANY LOS ANGELES REFINE

Classification: Large Quantity Generator

Date form received by agency: 05/01/1990

Site name: ARCO PETROLEUM PRODUCTS CO

Classification: Large Quantity Generator

Date form received by agency: 08/15/1980

Site name: B P WEST COAST PRODUCTS L L C

Classification: Large Quantity Generator

Date form received by agency: 08/15/1980

Site name: B P WEST COAST PRODUCTS L L C

Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 121

Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium,

beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122

Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131

Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide,

bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions)

Waste code: 133

Waste name: Aqueous solution with 10% or more total organic residues

Waste code: 134

Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135

. Waste name: Unspecified aqueous solution

. Waste code: 141

Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 151

. Waste name: Asbestos-containing waste

. Waste code: 161

. Waste name: Fluid-cracking catalyst (FCC) waste

. Waste code: 162

Waste name: Other spent catalyst

. Waste code: 181

Waste name: Other inorganic solid waste

. Waste code: 211

Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene,

etc.)

Waste code: 213

Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

Waste code: 214

Waste name: Unspecified solvent mixture

. Waste code: 221

. Waste name: Waste oil and mixed oil

. Waste code: 222

. Waste name: Oil/water separation sludge

Waste code: 223

Waste name: Unspecified oil-containing waste

. Waste code: 241

. Waste name: Tank bottom waste

Distance Elevation

Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

. Waste code: 261

. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 272

Waste name: Polymeric resin waste

Waste code: 281
Waste name: Adhesives

Waste code: 311

Waste name: Pharmaceutical waste

Waste code: 331

. Waste name: Off-specification, aged, or surplus organics

Waste code: 343

Waste name: Unspecified organic liquid mixture

Waste code: 352

Waste name: Other organic solids

Waste code: 461

Waste name: Degreasing sludge

. Waste code: 491

. Waste name: Unspecified sludge waste

Waste code: 512

. Waste name: Other empty containers 30 gallons or more

. Waste code: 513

. Waste name: Empty containers less than 30 gallons

. Waste code: 551

. Waste name: Laboratory waste chemicals

. Waste code: 611

. Waste name: Contaminated soil from site clean-ups

. Waste code: 721

Waste name: Liquids with arsenic > 500 mg/l

Waste code: 724

. Waste name: Liquids with lead > 500 mg/l

Waste code: 725

. Waste name: Liquids with mercury > 20 mg/l

Waste code: 741

Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: 791

. Waste name: Liquids with pH < 2

Waste code: D000
Waste name: Not Defined

Distance Elevation Site

Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007

. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

Waste code: D019

Waste name: CARBON TETRACHLORIDE

. Waste code: D026 . Waste name: CRESOL

Waste code: D035

. Waste name: METHYL ETHYL KETONE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: D040

Waste name: TRICHLORETHYLENE

Waste code: F00°

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

Map ID Direction Distance Elevation MAP FINDINGS

EDR ID Number
Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code:

F003

. Waste name:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:

F005

. Waste name:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code:

F037

. Waste name:

PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste code:

F038

Waste name:

PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT

Distance
Elevation Site

TESORO CARSON REFINERY (Continued)

1015732785

Database(s)

EDR ID Number

EPA ID Number

UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS

LISTING.

. Waste code: F039

. Waste name: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES

CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE

FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS

ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027,

AND/OR F028.)

Waste code: K048

Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING

INDUSTRY.

. Waste code: K049

Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.

Waste code: K050

. Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING

INDUSTRY.

Waste code: K051

. Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K169

. Waste name: CRUDE OIL STORAGE TANK SEDIMENT FROM PETROLEUM REFINING OPERATIONS

Waste code: K170

. Waste name: CLARIFIED SLURRY OIL TANK SEDIMENT AND/OR IN-LINE FILTER/SEPARATION

SOLIDS FROM PETROLEUM REFINING OPERATIONS

Waste code: K171

. Waste name: SPENT HYDROTREATING CATALYST FROM PETROLEUM REFINING

OPERATIONS, INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

Waste code: P030

. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste code: P042

. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR)

EPINEPHRINE

. Waste code: P081

Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste code: P110

. Waste name: PLUMBANE, TETRAETHYL- (OR) TETRAETHYL LEAD

. Waste code: U080

. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U153

. Waste name: METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

. Waste code: U160

. Waste name: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

. Waste code: U162

. Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL

METHACRYLATE (I,T)

. Waste code: U210

. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste code: U220

. Waste name: BENZENE, METHYL- (OR) TOLUENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

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

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

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 37587

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 2912

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 2925

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 1166078

Waste code: D008
Waste name: LEAD
Amount (Lbs): 29760

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 1212961

MAP FINDINGS Map ID

Direction Distance

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

TESORO CARSON REFINERY (Continued)

1015732785

Waste code: D019

CARBON TETRACHLORIDE Waste name:

Amount (Lbs): 2912

Waste code: D039

TETRACHLOROETHYLENE Waste name:

Amount (Lbs): 2912

Waste code:

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

> TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 4029

F003 Waste code:

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Amount (Lbs): 12539

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 13499

Waste code: F037

PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY Waste name:

> SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE,

BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS

SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS: AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED

IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

LISTING.

Amount (Lbs): 524020

Waste code: F038

Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION

SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL

SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS

THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM

OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN

AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT

INCLUDED IN THIS LISTING.

Amount (Lbs): 524020

Waste code: K050

Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING

INDUSTRY

Amount (Lbs): 524020

Waste code: K171

Waste name: Spent hydrotreating catalyst from petroleum refining operations,

including guard beds used to desulfurize feeds to other catalytic

reactors (excludes inert support media)

Amount (Lbs): 1164738

Waste code: P030

Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Amount (Lbs): 13

Waste code: U080

Waste name: METHANE, DICHLORO-

Amount (Lbs): 2912

Waste code: U160

Waste name: 2-BUTANONE, PEROXIDE (R,T)

Amount (Lbs): 2912

Corrective Action Summary:

Event date: 02/25/1985

Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION &

TREATMENT

Event date: 05/01/1985

Event: PA OR CERCLA INSPECTION

Event date: 09/01/1987

Event: PA OR CERCLA INSPECTION

Event date: 11/21/1988

Direction Distance

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

TESORO CARSON REFINERY (Continued)

1015732785

Event: PA OR CERCLA INSPECTION

11/21/1988 Event date: RFA COMPLETED Event:

Event date: 01/01/1990

Event: LEAD AGENCY DETERMINATION

Event date: 08/20/1990

Event: INVESTIGATION IMPOSITION

Event date: 08/20/1990 Event: **CMS IMPOSITION**

Event date: 10/20/1997

Event: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO

STABILIZATION

Event date: 10/30/1997

HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED Event:

Event date: 10/30/1997

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 10/30/1997

REFERRED TO A NON-RCRA AUTHORITY Event:

Event date: 10/30/1997

RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET Event:

DEFINITION

Event date: 10/30/1997

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 10/30/1997

RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET Event:

DEFINITION

Event date: 05/31/2007

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 05/31/2007

HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS Event:

DATE

Event date: 09/09/2008

Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 09/09/2008

RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED Event:

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 09/06/2017 Date achieved compliance: 09/21/2017

Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/08/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 06/23/2016 Date achieved compliance: 08/08/2016 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

06/23/2016

Date violation determined:

Date achieved compliance: 08/08/2016 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 04/26/2010
Date achieved compliance: 09/07/2010
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/03/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 06/29/2009
Date achieved compliance: 12/22/2009
Violation lead agency: State

Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/20/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 07/01/2008 Date achieved compliance: Not reported Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 06/05/2006
Date achieved compliance: 03/07/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/06/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 05/11/2006
Date achieved compliance: 05/12/2006
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/19/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 11/13/2003
Date achieved compliance: 02/23/2004
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Enforcement action date: 11/13/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 03/04/2003
Date achieved compliance: 02/23/2004
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/04/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 02/20/2002
Date achieved compliance: 03/06/2002
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/22/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Final penalty amount: Not reported Not reported Paid penalty amount: Not reported Not reported Not reported

Regulation violated: FR - 263

Area of violation: Transporters - General

Date violation determined: 03/27/1991
Date achieved compliance: 12/20/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure

Date violation determined: 03/27/1991
Date achieved compliance: 12/20/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/10/1991

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General

Date violation determined: 03/27/1991
Date achieved compliance: 12/20/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure

Date violation determined: 03/27/1991
Date achieved compliance: 12/20/1993
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 09/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 137500
Final penalty amount: 62000
Paid penalty amount: 62000

Regulation violated: FR - 263

Area of violation: Transporters - General

Date violation determined: 03/27/1991
Date achieved compliance: 12/20/1993
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 09/10/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 137500
Final penalty amount: 62000
Paid penalty amount: 62000

Regulation violated: FR - 262.50-60
Area of violation: Generators - General

Date violation determined: 03/27/1991
Date achieved compliance: 12/20/1993
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 09/10/1991 Enf. disposition status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

62000

62000

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure

Date violation determined: 05/04/1988
Date achieved compliance: 06/21/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/06/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: FR - 263

Area of violation: Transporters - General

Date violation determined: 05/04/1988
Date achieved compliance: 06/21/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/06/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General

Date violation determined: 05/04/1988
Date achieved compliance: 06/21/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/06/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 05/04/1988
Date achieved compliance: 06/21/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/06/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:
Not reported
Not reported

Regulation violated: FR - 263

Area of violation: Transporters - General

Date violation determined: 08/11/1987
Date achieved compliance: 09/02/1987
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/20/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General

Date violation determined: 08/11/1987
Date achieved compliance: 09/02/1987

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/20/1987
Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Not reported Paid penalty amount: Not reported Not reported

Regulation violated: FR - 262.10-12.A Area of violation: Generators - General

Date violation determined: 03/14/1986
Date achieved compliance: 08/05/1986
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

O8/05/1986

Not reported

Not reported

Not reported

Not reported

Regulation violated: F - 262.10-12.A Area of violation: Generators - General

Date violation determined: 01/29/1986 Date achieved compliance: 03/14/1986 Violation lead agency: **EPA** Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

Date achieved compliance:

1015732785

EDR ID Number

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 09/25/1985

12/27/1985

Violation lead agency: **EPA** Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General

Date violation determined: 08/07/1985
Date achieved compliance: 09/13/1985
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/07/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Final penalty amount: Not reported Not reported Paid penalty amount: Not reported Not reported Not reported

Regulation violated: FR - 262.10-12.A Area of violation: Generators - General

04/18/1984 Date violation determined: Date achieved compliance: 06/21/1991 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 11/15/2017

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/06/2017

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/21/2017

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Evaluation lead agency: State

Evaluation date: 06/23/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/08/2016 Evaluation lead agency: State

Evaluation date: 06/23/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 08/08/2016 Evaluation lead agency: State

Evaluation date: 10/21/2015

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/04/2015

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/03/2012

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 10/19/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/26/2010

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 09/07/2010 Evaluation lead agency: State

Evaluation date: 06/29/2009

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 12/22/2009 Evaluation lead agency: State

Evaluation date: 05/26/2009

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 05/26/2009

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 04/14/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 07/01/2008

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation: Generators - General

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/05/2006

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 03/07/2007 Evaluation lead agency: State

Evaluation date: 05/11/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 05/12/2006 Evaluation lead agency: State

Evaluation date: 04/02/2004

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/13/2003

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 02/23/2004 Evaluation lead agency: State

Evaluation date: 03/04/2003

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 02/23/2004 Evaluation lead agency: State

Evaluation date: 10/22/2002

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Evaluation lead agency: State

Evaluation date: 02/20/2002

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/06/2002 Evaluation lead agency: State

Evaluation date: 01/24/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/23/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 05/11/1999

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/23/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/23/1995

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 01/12/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
State

Evaluation date: 03/27/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/20/1993 Evaluation lead agency: State

Evaluation date: 03/27/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 12/20/1993 Evaluation lead agency: State

Evaluation date: 03/27/1991

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General

Date achieved compliance: 12/20/1993 Evaluation lead agency: State

Evaluation date: 05/25/1988

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 05/04/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General

Date achieved compliance: 06/21/1991 Evaluation lead agency: State

Evaluation date: 05/04/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 06/21/1991 Evaluation lead agency: State

Evaluation date: 05/04/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 06/21/1991 Evaluation lead agency: State

Evaluation date: 05/04/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Financial Requirements

Date achieved compliance: 06/21/1991 Evaluation lead agency: State

Evaluation date: 09/30/1987

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 08/11/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/02/1987 Evaluation lead agency: State

Evaluation date: 08/11/1987

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 08/11/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General

Date achieved compliance: 09/02/1987

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Evaluation lead agency: State

Evaluation date: 10/10/1986

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 08/05/1986

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/23/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/17/1986

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/14/1986

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 08/05/1986 Evaluation lead agency: State

Evaluation date: 01/29/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/14/1986 Evaluation lead agency: EPA

Evaluation date: 12/27/1985

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 09/25/1985

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 12/27/1985 Evaluation lead agency: EPA

Evaluation date: 08/07/1985

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 09/13/1985 Evaluation lead agency: State

Evaluation date: 06/04/1985

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

EDR ID Number

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/11/1985

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/18/1984

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 06/21/1991 Evaluation lead agency: State

US FIN ASSUR:

EPA ID: CAD077227049
County: Not reported

Mechanism type: X

Mechanism Type Description: STANDBY TRUST FUND

Cost estimate: 10660000

Face value: 0

Effective date: 2013-09-06 00:00:00 Provider: FROST BANK, INC.

EPA region: 9

EPA ID: CAD077227049
County: Not reported

Mechanism type:

Mechanism Type Description: INSURANCE Cost estimate: 8000000 Face value: 8000000

Effective date: 2011-01-01 00:00:00

Provider: ACE AMERICAN INSURANCE COMPANY

EPA region: 9

EPA ID: CAD077227049
County: Not reported

Mechanism type:

Mechanism Type Description: LETTER OF CREDIT

Cost estimate: 24113649 Face value: 28375261

Effective date: 2011-01-31 00:00:00

Provider: BP EPA region: 9

EPA ID: CAD077227049
County: Not reported

Mechanism type: L

Mechanism Type Description: LETTER OF CREDIT

 Cost estimate:
 10660000

 Face value:
 29936000

Effective date: 2015-03-23 00:00:00
Provider: JP MORGAN CHASE

EPA region: 9

Map ID MAP FINDINGS Direction

Distance Elevation Site

Site Databa

EDR ID Number
Database(s) EPA ID Number

TESORO CARSON REFINERY (Continued)

1015732785

2020 COR ACTION:

EPA ID: CAD077227049

Region: 9

Action: Not reported

Count: 8 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CARSON	S106387026	CITY OF CARSON - LUCAS PROPERTY	2059 223RD	90745	CA CPS-SLIC
CARSON	S106387025	CITY OF CARSON - STADEL PROPERTY	643 223RD	90745	CA CPS-SLIC
CARSON	S105911485	ACTA SOUTH - PARCEL SE-362	ALAMEDA	90745	CA CPS-SLIC
CARSON	S105911481	ACTA SOUTH - PARCEL SE-358	ALAMEDA	90745	CA CPS-SLIC
CARSON	S105911484	ACTA SOUTH - PARCEL SE-351	ALAMEDA	90810	CA CPS-SLIC
CARSON	S105911480	ACTA SOUTH - PARCEL SE-352/353	ALAMEDA	90810	CA CPS-SLIC
CARSON	S105911479	ACTA SOUTH - PARCEL SE-349	ALAMEDA	90810	CA CPS-SLIC
CARSON	S101480710	TED HAMMETT (CARSON)	EAST OF ALAMEDA & NORTH OF SEP	90745	CA ENVIROSTOR

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: 07/19/2019 Source: EPA Date Data Arrived at EDR: 07/30/2019 Telephone: N/A

Last EDR Contact: 10/02/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

NPL Site Boundaries

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 **EPA Region 8**

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: N/A

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: N/A

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 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: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/03/2019

Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Lindate: 35

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/13/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019 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: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 08/26/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 42

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 09/12/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/05/2019 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 01/06/2020

Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 57

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 08/02/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 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: 06/30/2018 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/20/2020

Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/28/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018

Number of Days to Update: 29

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019

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: 07/30/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 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: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 89

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 58

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 79

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/10/2019

Next Scheduled EDR Contact: 10/21/2019

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/16/2019

Next Scheduled EDR Contact: 11/25/2019 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: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/09/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019 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: 09/30/2018 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 106

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/04/2019 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 202-564-8600

Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 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: 08/20/2019 Date Data Arrived at EDR: 09/05/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 18

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 34

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 07/03/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/20/2019 Date Data Arrived at EDR: 06/20/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 49

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

TC5814018.2s Page GR-22

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/06/2019

Next Scheduled EDR Contact: 12/16/2019 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: 09/03/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/09/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/01/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 04/01/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 100

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/10/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/30/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/27/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019 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: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 34

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 06/05/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 90

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency Telephone: 202-564-0527

Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 07/06/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 79

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 57

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/15/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 55

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019

Number of Days to Update: 18

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 59

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/18/2019

Next Scheduled EDR Contact: 12/30/2019 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: 07/19/2019 Date Data Arrived at EDR: 07/22/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 66

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/18/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 63

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 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: 12/31/2017 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 54

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 65

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 66

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 66

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/18/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 65

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

TC5814018.2s Page GR-30

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders,

track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/02/2019

Number of Days to Update: 53 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 70

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 06/20/2019

Telephone: 510-567-6700

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 27

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/23/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 05/22/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 56

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 29

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 47

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 07/11/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 71

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/10/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 72

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/19/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019

Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 13

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/30/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 53

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/12/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/09/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 71

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 71

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/17/2019

Next Scheduled EDR Contact: 10/28/2019

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/27/2019

Next Scheduled EDR Contact: 01/06/2020

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019

Telephone: 626-458-6973 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: No Update Planned

Source: Los Angeles County Department of Public Works

Number of Days to Update: 42

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 09/27/2019

Next Scheduled EDR Contact: 01/06/2020

Number of Days to Update: 58

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019

Source: Los Angeles Fire Department

Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Telephone: 213-978-3800 Last EDR Contact: 06/25/2019

Number of Days to Update: 58

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 08/05/2019 Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2019

Number of Days to Update: 19

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/12/2019

Number of Days to Update: 21

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/19/2019

Number of Days to Update: 65

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 05/28/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 67

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 05/23/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 62

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 09/30/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 14

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/23/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

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

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/12/2019

Number of Days to Update: 69

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 71

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 55

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/01/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 09/13/2019

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/01/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/16/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 05/31/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/16/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/11/2019

Next Scheduled EDR Contact: 12/29/2019 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 08/06/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 1

Telephone: 650-363-1921 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 56

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 60

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/02/2019 Date Data Arrived at EDR: 07/02/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 80

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 07/18/2019 Date Data Arrived at EDR: 07/18/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 49

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019 Date Data Arrived at EDR: 05/10/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 63

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 63

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 42

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/26/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/31/2019

Number of Days to Update: 33

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 83

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/16/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/06/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

FORMER STAUFFER CHEMICAL COMPANY 2112 E 223RD STREET CARSON, CA 90745

TARGET PROPERTY COORDINATES

Latitude (North): 33.823333 - 33° 49' 24.00" Longitude (West): 118.235602 - 118° 14' 8.17"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 385653.2 UTM Y (Meters): 3743060.2

Elevation: 23 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5652670 LONG BEACH, CA

Version Date: 2012

West Map: 5633779 TORRANCE, 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 principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

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

GROUNDWATER FLOW DIRECTION INFORMATION

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

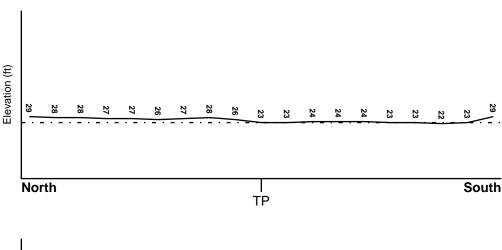
TOPOGRAPHIC INFORMATION

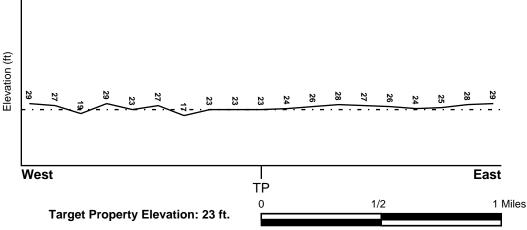
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





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

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06037C1955F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06037C1935F FEMA FIRM Flood data 06037C1965F FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

NORTH LONG BEACH (OE)
YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles
Location Relative to TP: 1/4 - 1/2 Mile SE

Site Name: Alameda St San Ldfl/Alameda St Dump

Site EPA ID Number: CAD980636393

Surficial Aquifer Flow Dir.: SW ON A REGIONAL BASIS.

Measured Depth to Water: 30 feet to 40 feet.

Hydraulic Connection: The Gaspur, Gage, and Lynwood aquifers (surficial aquifers) are

hydraulically connected. An aquitard separates the surficial aquifers and the underlying Silverado aquifer (lower aquifer), but aquifer

interconnections exist within two miles of the site.

Sole Source Aquifer: No information about a sole source aquifer is available
Data Quality: Information based on site-specific subsurface investigations is

documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

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

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
2	1/8 - 1/4 Mile WNW	NE
4	1/4 - 1/2 Mile WNW	Not Reported
5	1/4 - 1/2 Mile NW	SW
1G	1/4 - 1/2 Mile NW	SW
2G	1/4 - 1/2 Mile WNW	Not Reported
3G	1/8 - 1/4 Mile WNW	NE

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

Soil Layer Information							
	Bou	ndary		Classif	ication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam

clay silt loam loamy sand sandy loam fine sand clay loam

gravelly - sandy loam

coarse sand gravelly - sand

sand

Surficial Soil Types: loam

clay silt loam loamy sand sandy loam fine sand clay loam

gravelly - sandy loam coarse sand

gravelly - sand

sand

Shallow Soil Types: fine sandy loam

gravelly - loam

sand silty clay

Deeper Soil Types: stratified

clay loam silty clay loam gravelly - sandy loam

coarse sand

sand

weathered bedrock very fine sandy loam

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000138459	0 - 1/8 Mile NNW
3	USGS40000138465	1/8 - 1/4 Mile NNE
6	USGS40000138431	1/4 - 1/2 Mile WSW
8	USGS40000138394	1/2 - 1 Mile SSE
9	USGS40000138391	1/2 - 1 Mile SSW
A10	USGS40000138483	1/2 - 1 Mile NE
B11	USGS40000138499	1/2 - 1 Mile NE
B12	USGS40000138497	1/2 - 1 Mile NE
C15	USGS40000138383	1/2 - 1 Mile South
C16	USGS40000138384	1/2 - 1 Mile South
A17	USGS40000138485	1/2 - 1 Mile NE
18	USGS40000138380	1/2 - 1 Mile SSW
D19	USGS40000138520	1/2 - 1 Mile NNW
D20	USGS40000138519	1/2 - 1 Mile NNW
D21	USGS40000138522	1/2 - 1 Mile NNW
D22	USGS40000138521	1/2 - 1 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

No PWS System Found

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	FROM TP
7	5351	1/4 - 1/2 Mile South
C13	CADWR8000005653	1/2 - 1 Mile South
C14	CADWR8000005654	1/2 - 1 Mile South

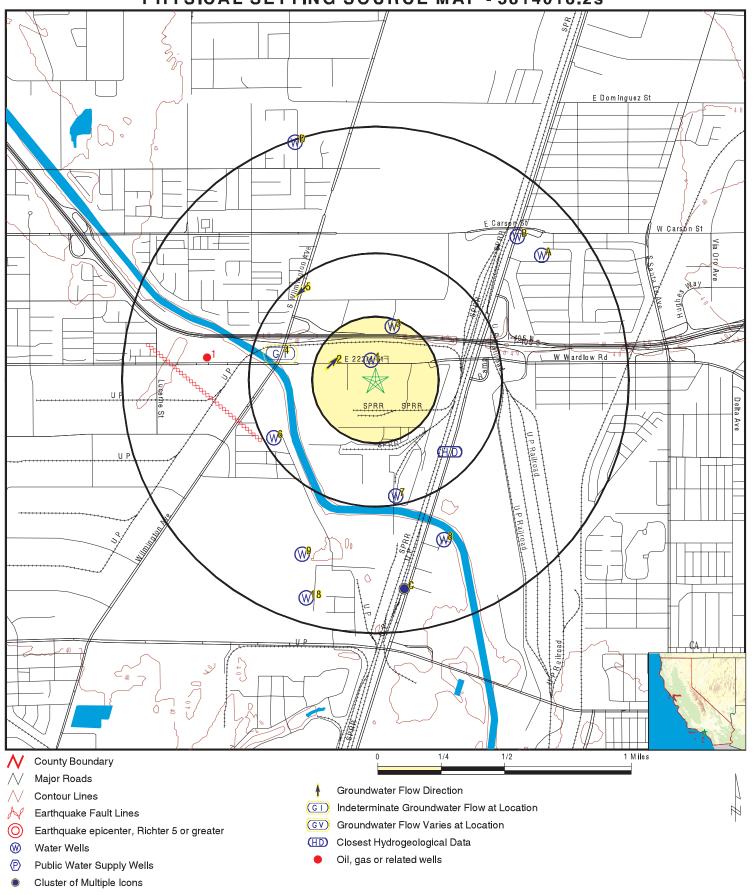
LOCATION

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
1	CAOG13000005303	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 5814018.2s



SITE NAME: Former Stauffer Chemical Company ADDRESS: 2112 E 223rd Street

Carson CA 90745 LAT/LONG: 33.823333 / 118.235602 Avocet Environmental, Inc.

CLIENT: Avocet Envi CONTACT: Philip Miller

INQUIRY#: 5814018.2s

DATE: October 03, 2019 1:35 pm

Map ID Direction Distance

Elevation Database EDR ID Number

NNW **FED USGS** USGS40000138459

0 - 1/8 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 004S013W15E003S Well Type: 18070105 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Well Depth: Not Reported 950

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

2 WNW Site ID: R-12498

1/8 - 1/4 Mile Higher

AQUIFLOW 69682 Groundwater Flow: ΝE Not Reported Shallow Water Depth:

Deep Water Depth: Not Reported Average Water Depth: 28.6 08/1996 Date:

NNE **FED USGS** USGS40000138465

1/8 - 1/4 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 004S013W15F015S Well

HUC: Description: Not Reported Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts:

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Well Depth: 1977 952

Well Depth Units: Well Hole Depth: ft Not Reported

Well Hole Depth Units: Not Reported

WNW 1/4 - 1/2 Mile Higher

Site ID: I-00047 **AQUIFLOW** 70441 Groundwater Flow: Not Reported

Shallow Water Depth: 43.5 Deep Water Depth: 44.0

Average Water Depth: Not Reported Date: 10/14/1987

Map ID Direction Distance

EDR ID Number Elevation Database

ŇW 1/4 - 1/2 Mile Higher

I-10154 Site ID: Groundwater Flow: SW

> Not Reported Not Reported

Average Water Depth: 40

03/26/1991 Date:

wsw **FED USGS** USGS40000138431 1/4 - 1/2 Mile

Higher

Organization ID: **USGS-CA**

Shallow Water Depth:

Deep Water Depth:

Organization Name: USGS California Water Science Center

Monitor Location: 004S013W16R002S Well Type: HUC: Description: Not Reported 18070104 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

South **CA WELLS** 5351 1/4 - 1/2 Mile

Higher

04S/13W-15F01 S Seq: 5351 Prim sta c:

1910033024 Frds no: County: 19 District: 07 User id: 4TH System no: 1910033 Water type: G

Source nam: WELL 77 Station ty: WELL/AMBNT/MUN/INTAKE

Latitude: 334900.0 Longitude: 1181400.0 Precision: Status: 3 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

Dominguez Water Corp System no: 1910033 System nam:

DOMINGUEZ WATER CORP Address: P.O. BOX 9351 Hqname:

City: LONG BEACH State: CA Not Reported Zip: 90810 Zip ext: Pop serv: 100000 Connection: 32000

Area serve: Not Reported

Sample date: 14-MAR-18 Finding: TON

ODOR THRESHOLD @ 60 C Chemical: Report units:

DIr: 1.

Sample date: 14-MAR-18 Finding:

Chemical: PH, FIELD Report units: Not Reported

DIr: 0. **AQUIFLOW**

70445

14-MAR-18

03-JAN-18

03-JAN-18

COLOR

ODOR THRESHOLD @ 60 C

Sample date:

Sample date:

Chemical:

Chemical:

Sample date: Finding: Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: Sample date: 14-MAR-18 Finding: 26. SOURCE TEMPERATURE C Chemical: Report units: С DIr: Finding: Sample date: 14-MAR-18 9.8e-002 Chemical: **SULFIDE** Report units: MG/L DIr: Sample date: 14-MAR-18 Finding: 10. Chemical: COLOR Report units: **UNITS** DIr: 0. Sample date: 07-FEB-18 Finding: 0.81 TOTAL ORGANIC CARBON (TOC) Report units: Chemical: MG/L DIr: 0.3 Sample date: 07-FEB-18 7.4e-002 Finding: Chemical: **SULFIDE** Report units: MG/L Dlr: 0. Finding: Sample date: 07-FEB-18 0.47 Chemical: AMMONIA (NH3-N) Report units: MG/L DIr: Sample date: 07-FEB-18 Finding: 7 Chemical: PH. FIELD Report units: Not Reported DIr: 07-FEB-18 5. Sample date: Finding: Report units: UNITS Chemical: COLOR DIr: 0. Sample date: 07-FEB-18 Finding: 27. SOURCE TEMPERATURE C Chemical: Report units: С DIr: 0. Sample date: 07-FEB-18 Finding: 7.01 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 07-FEB-18 Finding: 26.7 Chemical: SOURCE TEMPERATURE C Report units: С DIr: Sample date: 07-FEB-18 Finding: 2. Chemical: ODOR THRESHOLD @ 60 C Report units: TON DIr: Sample date: 03-JAN-18 Finding: 7.6 Chemical: PH, FIELD Report units: Not Reported

TON

10.

UNITS

Finding:

Finding:

Report units:

Report units:

0.14

Dlr: 0.

Sample date: 03-JAN-18 Finding: 24. SOURCE TEMPERATURE C Chemical: Report units: С

DIr:

Sample date: 03-JAN-18 Finding: 0.12 Chemical: TURBIDITY, LABORATORY Report units: NTU

DIr: 0.1

26-DEC-17 Sample date: Finding: 2.1 Chemical: **SULFATE** Report units: MG/L

DIr: 0.5

Sample date: 26-DEC-17 Finding: 11.

AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported

DIr:

26-DEC-17 Sample date: Finding: 210.

TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L

DIr:

26-DEC-17 Finding: Sample date: 22. **CHLORIDE** MG/L Chemical: Report units:

DIr: 0.

26-DEC-17 2.7 Sample date: Finding: MG/L

Chemical: **POTASSIUM** Report units:

DIr:

Sample date: 26-DEC-17 Finding: 55. MG/L

Chemical: SODIUM Report units: DIr: 0.

Sample date: 26-DEC-17 Finding: 5.2 Chemical: **MAGNESIUM** Report units: MG/L

DIr: 0.

26-DEC-17 Finding: Sample date: 22.

CALCIUM Chemical: Report units: MG/L DIr: 0.

Sample date: 26-DEC-17 Finding: 77.

HARDNESS (TOTAL) AS CACO3 Report units: MG/L Chemical: DIr:

26-DEC-17 Sample date: Finding: 180.

BICARBONATE ALKALINITY Chemical: Report units: MG/L DIr:

Sample date: 26-DEC-17 Finding: 150.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr:

Sample date: 26-DEC-17 Finding: 7.12

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 26-DEC-17 Finding: 330. SPECIFIC CONDUCTANCE Chemical: Report units: US

DIr: 0.

Sample date: 26-DEC-17 Finding: 1.2 Chemical: ODOR THRESHOLD @ 60 C Report units: TON DIr: 1.

Sample date: 26-DEC-17 Finding: 5. Chemical: COLOR Report units: UNITS

Dlr: 0.

Sample date: 26-DEC-17 Finding: 0.22 Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dlr: 0.1

Sample date: 06-DEC-17 Finding: 7.7e-002 Chemical: SULFIDE Report units: MG/L

Dlr: 0.

Sample date: 06-DEC-17 Finding: 6.9

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 06-DEC-17 Finding: 2.

Chemical: ODOR THRESHOLD @ 60 C Report units: TON

Dlr: 1

Sample date: 06-DEC-17 Finding: 10.
Chemical: COLOR Report units: UNITS

DIr: 0.

Sample date: 06-DEC-17 Finding: 25.

Chemical: SOURCE TEMPERATURE C Report units: C DIr: 0.

Sample date: 06-DEC-17 Finding: 0.18

Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1

Sample date: 16-NOV-17 Finding: 8.3

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 16-NOV-17 Finding: 2.
Chemical: ODOR THRESHOLD @ 60 C Report units: TON

Dir: 1.

Sample date: 16-NOV-17 Finding: 5.
Chemical: COLOR Report units: UNITS

Dir: 0.

Sample date: 16-NOV-17 Finding: 24. Chemical: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 16-NOV-17 Finding: 0.82

Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L DIr: 0.3

Sample date: 16-NOV-17 Finding: 8.3

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 16-NOV-17 Finding: 24. Chemical: SOURCE TEMPERATURE C Report units: C

Finding:

Report units:

8.3

24.5

С

Not Reported

Dlr: 0.

16-NOV-17 Sample date: PH, FIELD Chemical:

0.

DIr:

Sample date: 16-NOV-17 Finding: Chemical: SOURCE TEMPERATURE C Report units:

DIr:

16-NOV-17 Sample date: Finding: 8.2e-002 Chemical: **SULFIDE** Report units: MG/L

DIr:

16-NOV-17 Sample date: Finding: 0.48 AMMONIA (NH3-N) Chemical: Report units: MG/L

DIr:

04-OCT-17 Sample date: Finding: 2.

ODOR THRESHOLD @ 60 C TON Chemical: Report units:

DIr:

04-OCT-17 Sample date: Finding: 6.7

Report units: Chemical: PH, FIELD Not Reported

DIr: 0.

04-OCT-17 Sample date: Finding: 8.e-002 Report units: MG/L

Chemical: **SULFIDE**

DIr:

Sample date: 04-OCT-17 Finding: 26.

Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

Sample date: 04-OCT-17 Finding: **UNITS**

Chemical: COLOR Report units:

DIr: 0.

20-SEP-17 Sample date: Finding: 7.49 Chemical: PH, FIELD Not Reported Report units:

DIr: 0.

20-SEP-17 Sample date: 25.8 Finding:

SOURCE TEMPERATURE C Report units: Chemical: С

DIr:

Sample date: 20-SEP-17 Finding:

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 20-SEP-17 6.8e-002 Finding: Chemical: **SULFIDE** Report units: MG/L

DIr: 0.

Sample date: 20-SEP-17 Finding: 26.

SOURCE TEMPERATURE C Chemical: Report units: С

DIr:

Sample date: 20-SEP-17 Finding: 10. **COLOR** Report units: Chemical: **UNITS**

DIr: 0.

Sample date: 20-SEP-17 Finding: 7.5
Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 20-SEP-17 Finding: 26. Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0.

Sample date: 09-AUG-17 Finding: 10. Chemical: COLOR Report units: UNITS

Dlr: 0.

Sample date: 09-AUG-17 Finding: 26. Chemical: SOURCE TEMPERATURE C Report units: C

DIr: 0.

Sample date: 09-AUG-17 Finding: 0.66

Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L DIr: 0.3

Sample date: 09-AUG-17 Finding: 7.

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 09-AUG-17 Finding: 7.

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 09-AUG-17 Finding: 0.45

Chemical: AMMONIA (NH3-N) Report units: MG/L DIr: 0.

Sample date: 09-AUG-17 Finding: 26.

Chemical: SOURCE TEMPERATURE C Report units: C DIr: 0.

Sample date: 28-JUN-17 Finding: 0.77

Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L DIr: 0.3

Sample date: 28-JUN-17 Finding: 0.42

Chemical: AMMONIA (NH3-N) Report units: MG/L DIr: 0.

Sample date: 10-AUG-16 Finding: 26.

Chemical: SOURCE TEMPERATURE C Report units: C
DIr: 0.

Sample date: 10-AUG-16 Finding: 7.2

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 10-AUG-16 Finding: 26.

Chemical: SOURCE TEMPERATURE C Report units: C

Sample date: 10-AUG-16 Finding: 0.81

Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L DIr: 0.3

Sample date: 10-AUG-16 Finding: 0.36 Chemical: AMMONIA (NH3-N) Report units: MG/L

Finding:

Report units:

7.2

Not Reported

Dlr: 0.

10-AUG-16 Sample date: PH, FIELD Chemical:

DIr: 0.

Sample date: 10-AUG-16

Finding: 26. Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

10-AUG-16 Sample date: Finding: 7.19

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 10-AUG-16 Finding: 26.

SOURCE TEMPERATURE C Chemical: Report units: С DIr:

10-AUG-16 0.53 Sample date: Finding:

TURBIDITY, LABORATORY Chemical: Report units: NTU

DIr: 0.1

10-AUG-16 Sample date: Finding: 7.2

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

10-AUG-16 40. Sample date: Finding:

ODOR THRESHOLD @ 60 C Chemical: Report units: TON

DIr:

Sample date: 10-AUG-16 Finding: 10. Report units: **UNITS**

Chemical: COLOR DIr: 0.

Sample date: 10-AUG-16 Finding: 26. Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

10-AUG-16 Finding: Sample date: 7.19

Not Reported Chemical: PH, FIELD Report units:

DIr: 0.

Sample date: 18-MAY-16 Finding: 7.9

Report units: Chemical: PH, FIELD Not Reported DIr: 0.

Sample date: 18-MAY-16 Finding: 0.17

Chemical: NTU

TURBIDITY, LABORATORY Report units:

DIr: 0.1

Sample date: 18-MAY-16 Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 18-MAY-16 Finding:

UNITS Chemical: COLOR Report units:

DIr: 0.

Sample date: 18-MAY-16 Finding: 27.

SOURCE TEMPERATURE C Report units: Chemical: С

DIr: 0.

18-MAY-16 Sample date: 7.9 Finding: Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 18-MAY-16 Finding: 27. SOURCE TEMPERATURE C Chemical: Report units: С

DIr:

Finding: Sample date: 18-MAY-16 0.41 Chemical: AMMONIA (NH3-N) MG/L Report units:

DIr:

Sample date: 18-MAY-16 Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 18-MAY-16 Finding: 27.

SOURCE TEMPERATURE C С Chemical: Report units:

DIr:

Sample date: 18-MAY-16 0.64 Finding:

Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L

DIr: 0.3

Sample date: 18-MAY-16 27. Finding:

Chemical: SOURCE TEMPERATURE C Report units:

DIr:

Sample date: 18-MAY-16 Finding: 7.9

Chemical: PH. FIELD Report units: Not Reported

DIr:

18-MAY-16 27. Sample date: Finding:

SOURCE TEMPERATURE C Report units: С Chemical:

DIr:

10-FEB-16 Sample date: Finding: 26. SOURCE TEMPERATURE C Chemical: С

Report units: DIr:

Sample date: 10-FEB-16 Finding: 7.9 Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 10-FEB-16 Finding: 25.8

Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

Sample date: 10-FEB-16 0.42 Finding:

Chemical: TURBIDITY, LABORATORY Report units: NTU

DIr: 0.1

Sample date: 10-FEB-16 Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

10-FEB-16

Sample date: Finding: 26. Chemical: SOURCE TEMPERATURE C Report units: С

10-FEB-16 Sample date: Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 10-FEB-16 Finding: 0.74 Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L

Dlr: 0.3

Sample date: 10-FEB-16 Finding: 25.8 Chemical: SOURCE TEMPERATURE C Report units: C

DIr: 0.

Sample date: 10-FEB-16 Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

DIr:

Sample date: 10-FEB-16 Finding: 25.8

Chemical: SOURCE TEMPERATURE C Report units: C DIr: 0.

Sample date: 10-FEB-16 Finding: 26.

Chemical: SOURCE TEMPERATURE C Report units: C DIr: 0.

Sample date: 10-FEB-16 Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

0.

Sample date: 10-FEB-16 Finding: 0.41

Chemical: AMMONIA (NH3-N) Report units: MG/L DIr: 0.

Sample date: 10-FEB-16 Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

Sample date: 10-FEB-16 Finding: 26. Chemical: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 10-FEB-16 Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 10-FEB-16 Finding: 25.8

Chemical: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 10-FEB-16 Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 10-FEB-16 Finding: 26.
Chemical: SOURCE TEMPERATURE C Report units: C

Chemical: SOURCE TEMPERATURE C Report units: C
DIr: 0.

Sample date: 10-FEB-16 Finding: 7.9
Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 04-NOV-15 Finding: 5.

Chemical: COLOR Report units: UNITS

Dir: 0.

04-NOV-15 Sample date: Finding: Chemical: ODOR THRESHOLD @ 60 C Report units: TON

DIr:

04-NOV-15 Sample date: Finding: 7.1 Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Finding: Sample date: 04-NOV-15 0.16

Chemical: TURBIDITY, LABORATORY Report units: NTU DIr:

Sample date: 04-NOV-15 Finding: 25.

SOURCE TEMPERATURE C Chemical: Report units: С DIr:

04-NOV-15 Sample date: Finding: 7.1

PH, FIELD Chemical: Report units: Not Reported

DIr: 0.

Sample date: 04-NOV-15 0.81 Finding:

Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L DIr: 0.3

Sample date: 04-NOV-15 0.38 Finding:

Chemical: AMMONIA (NH3-N) Report units: MG/L DIr:

Sample date: 04-NOV-15 Finding: 25. Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

23-SEP-15 Sample date: Finding: 7.26

METHYL ETHYL KETONE Report units: Chemical: UG/L DIr:

19-AUG-15 Sample date: Finding: 26.

SOURCE TEMPERATURE C Chemical: Report units: С DIr: 0.

Sample date: 19-AUG-15 Finding: 0.47

AMMONIA (NH3-N) Chemical: Report units: MG/L DIr: 0.

Sample date: 19-AUG-15 Finding: 0.71

Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L 0.3 DIr:

Sample date: 19-AUG-15 0.25 Finding:

Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1

19-AUG-15 Sample date: Finding: 10.

Chemical: COLOR Report units: **UNITS**

19-AUG-15 Sample date: Finding: 26.

SOURCE TEMPERATURE C Chemical: Report units: С

19-AUG-15 Sample date: Finding: 8.1 Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

19-AUG-15 Sample date: Finding: 8.1

PH, FIELD Not Reported Chemical: Report units:

DIr: 0.

Sample date: 15-JUL-15 Finding: 26. Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

15-JUL-15 Sample date: Finding: 8.26

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 07-JUL-15 25.5 Finding:

SOURCE TEMPERATURE C Chemical: Report units: С

07-JUL-15 Sample date: Finding: 7.8

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

23-JUN-15 Sample date: Finding: 8.2

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

23-JUN-15 26.3 Sample date: Finding:

Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

Sample date: 16-JUN-15 Finding: 8.2

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 16-JUN-15 Finding: 26.5

Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

12-JUN-15 Finding: Sample date: 7.7

Not Reported Chemical: PH, FIELD Report units:

DIr: 0.

Sample date: 12-JUN-15 25.5 Finding:

SOURCE TEMPERATURE C Report units: Chemical: С

DIr:

Sample date: 09-JUN-15 Finding: 25.8

Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

Sample date: 09-JUN-15 Finding:

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 12-MAY-15 Finding: 8.1

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 12-MAY-15 Finding: 27.7

SOURCE TEMPERATURE C Chemical: Report units: С

DIr: 0.

Sample date: Chemical: Dlr:	06-MAY-15 COLOR 0.	Finding: Report units:	5. UNITS
Sample date: Chemical: Dlr:	06-MAY-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.16 NTU
Sample date: Chemical: Dlr:	06-MAY-15 TOTAL ORGANIC CARBON (TOC) 0.3	Finding: Report units:	0.71 MG/L
Sample date: Chemical: Dlr:	06-MAY-15 AMMONIA (NH3-N) 0.	Finding: Report units:	0.42 MG/L
Sample date: Chemical: Dlr:	06-MAY-15 PH, FIELD 0.	Finding: Report units:	8.1 Not Reported
Sample date: Chemical: Dlr:	06-MAY-15 ODOR THRESHOLD @ 60 C 1.	Finding: Report units:	2. TON
Sample date: Chemical: Dlr:	06-MAY-15 SOURCE TEMPERATURE C 0.	Finding: Report units:	26. C
Sample date: Chemical: Dlr:	06-MAY-15 PH, FIELD 0.	Finding: Report units:	8.1 Not Reported
Sample date: Chemical: Dlr:	06-MAY-15 SOURCE TEMPERATURE C 0.	Finding: Report units:	25.6 C
Sample date: Chemical: Dlr:	08-APR-15 SOURCE TEMPERATURE C 0.	Finding: Report units:	25.4 C
Sample date: Chemical: Dlr:	08-APR-15 PH, FIELD 0.	Finding: Report units:	7.9 Not Reported
Sample date: Chemical: Dlr:	11-MAR-15 SOURCE TEMPERATURE C 0.	Finding: Report units:	25. C
Sample date: Chemical: Dlr:	11-MAR-15 PH, FIELD 0.	Finding: Report units:	8.1 Not Reported
Sample date: Chemical: Dlr:	11-MAR-15 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.5 PCI/L
Sample date: Chemical: Dlr:	11-MAR-15 GROSS ALPHA MDA95 0.	Finding: Report units:	3. PCI/L
Sample date: Chemical:	11-MAR-15 PH, FIELD	Finding: Report units:	7.9 Not Reported

DIr: 0.

Sample date: 11-MAR-15 Finding: 24.8 Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0.

Sample date: 17-FEB-15 Finding: 25.6 Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0.

Sample date: 17-FEB-15 Finding: 8.1

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 11-FEB-15 Finding: 8.6e-002
Chemical: TURBIDITY, LABORATORY Report units: NTU

Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1

Sample date: 11-FEB-15 Finding: 26.1

Chemical: SOURCE TEMPERATURE C Report units: C
DIr: 0.

Sample date: 11-FEB-15 Finding: 8.

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 11-FEB-15 Finding: 26.

Chemical: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 11-FEB-15 Finding: 0.616

Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L DIr: 0.3

Sample date: 11-FEB-15 Finding: 0.4

Chemical: AMMONIA (NH3-N) Report units: MG/L DIr: 0.

 Sample date:
 11-FEB-15
 Finding:
 7.8e-002

Chemical: SULFIDE Report units: MG/L DIr: 0.

Sample date: 11-FEB-15 Finding: 8.

Chemical: PH, FIELD Report units: Not Reported DIr: Not Reported

Sample date: 11-FEB-15 Finding: 8.
Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 11-FEB-15 Finding: 5.

Chemical: COLOR Report units: UNITS DIr: 0.

Sample date: 11-FEB-15 Finding: 26.

Chemical: SOURCE TEMPERATURE C Report units: C DIr: 0.

Sample date: 28-JAN-15 Finding: 8.

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

25.3 Sample date: 28-JAN-15 Finding: Chemical: SOURCE TEMPERATURE C Report units: DIr: Sample date: 21-JAN-15 Finding: 24.6 SOURCE TEMPERATURE C Chemical: Report units: С DIr:

Finding: Sample date: 21-JAN-15 8.1 Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 03-DEC-14 Finding: 23.9 Chemical: SOURCE TEMPERATURE C Report units: С DIr:

Sample date: 03-DEC-14 Finding:

PH, FIELD Chemical: Report units: Not Reported

DIr: 0.

Sample date: 12-NOV-14 Finding: 8.1

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

5.1e-002 Sample date: 12-NOV-14 Finding: Chemical: **SULFIDE** Report units: MG/L

DIr:

Sample date: 12-NOV-14 Finding: 0.4

Chemical: AMMONIA (NH3-N) Report units: MG/L

DIr:

12-NOV-14 0.66 Sample date: Finding:

TOTAL ORGANIC CARBON (TOC) Report units: Chemical: MG/L DIr: 0.3

12-NOV-14 Sample date: Finding: 24.

SOURCE TEMPERATURE C Chemical: Report units: С DIr:

Sample date: 12-NOV-14 Finding: 10. Chemical: COLOR Report units: **UNITS**

DIr: 0.

DIr:

0.1

Sample date: 12-NOV-14 Finding: 5.7e-002

Chemical: TURBIDITY, LABORATORY Report units: NTU

12-NOV-14 Sample date: 24. Finding: Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

12-NOV-14 Sample date: Finding: 8.1

Chemical: PH, FIELD Report units: Not Reported

06-NOV-14 Sample date: Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

0.

06-NOV-14 Sample date: Finding: 25.6 Chemical: SOURCE TEMPERATURE C Report units: С

Dir: 0.

Sample date: 07-OCT-14 Finding: 8.3

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 07-OCT-14 Finding: 26.9 Chemical: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 03-SEP-14 Finding: 8.

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 21-AUG-14 Finding: 8.23

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 13-AUG-14 Finding: 28.

Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0.

Sample date: 13-AUG-14 Finding: 0.67

Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L DIr: 0.3

Sample date: 13-AUG-14 Finding: 0.39 Chemical: AMMONIA (NH3-N) Report units: MG/L

Chemical: Amimonia (NH3-N) Report units: MG/L
Dir: 0.

Sample date: 13-AUG-14 Finding: 0.24

Chemical: TURBIDITY, LABORATORY Report units: NTU

Dir: 0.1

Sample date: 13-AUG-14 Finding: 8.1

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 13-AUG-14 Finding: 10.

Chemical: COLOR Report units: UNITS DIr: 0.

Sample date: 13-AUG-14 Finding: 28.

Chemical: SOURCE TEMPERATURE C Report units: C
DIr: 0.

Sample date: 13-AUG-14 Finding: 8.1

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 14-JUL-14 Finding: 8.

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 08-JUL-14 Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 30-JUN-14 Finding: 8.3

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

24-JUN-14 Sample date: 7.4 Finding: Chemical: PH, FIELD Report units: Not Reported DIr:

18-JUN-14 Sample date: Finding: Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Finding: Sample date: 18-JUN-14

Chemical: PH, FIELD Report units: Not Reported

DIr:

DIr:

Sample date: 18-JUN-14 Finding: 26.

SOURCE TEMPERATURE C Chemical: Report units: С DIr:

18-JUN-14 Sample date: Finding:

PH, FIELD Not Reported Chemical: Report units:

DIr: 0.

Sample date: 18-JUN-14 Finding: 26.

Chemical: SOURCE TEMPERATURE C Report units: С DIr:

18-JUN-14 Sample date: Finding: 8.

Chemical: PH, FIELD Report units: Not Reported DIr:

Sample date: 18-JUN-14 Finding: 26.5 Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

18-JUN-14

0.

Sample date: Finding: 8. PH, FIELD Report units: Chemical: Not Reported

18-JUN-14 Sample date: Finding: 26. SOURCE TEMPERATURE C Chemical: Report units: С

DIr: 0.

Sample date: 18-JUN-14 Finding: 0.6

TOTAL ORGANIC CARBON (TOC) Chemical: Report units: MG/L DIr: 0.3

Sample date: 18-JUN-14 Finding:

Chemical: PH, FIELD Report units: Not Reported

0. DIr:

Sample date: 18-JUN-14 26. Finding:

Chemical: SOURCE TEMPERATURE C Report units: С

DIr: Sample date: 18-JUN-14 Finding: 0.43

Chemical: AMMONIA (NH3-N) Report units: MG/L

18-JUN-14 Sample date: Finding: 26. SOURCE TEMPERATURE C Chemical: Report units: С

10-JUN-14 Sample date: Finding: 7.71 Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

05-JUN-14 Sample date: Finding: 7.7

PH, FIELD Chemical: Report units: Not Reported

DIr: 0.

Sample date: 04-JUN-14 Finding: 7.6

Chemical: PH, FIELD Report units: Not Reported

DIr:

26-FEB-14 Sample date: Finding: 23.

Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

Sample date: 26-FEB-14 Finding: 23.

SOURCE TEMPERATURE C Chemical: Report units: С

DIr:

26-FEB-14 0.38 Sample date: Finding:

TURBIDITY, LABORATORY Chemical: Report units: NTU DIr: 0.1

26-FEB-14 Sample date: Finding: 7.8

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

26-FEB-14 Sample date: Finding: 7.8

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 26-FEB-14 Finding: 0.91

TOTAL ORGANIC CARBON (TOC) Chemical: Report units: MG/L

DIr: 0.3

Sample date: 26-FEB-14 Finding: 23.

SOURCE TEMPERATURE C Chemical: Report units: С

DIr:

26-FEB-14 Finding: Sample date: 7.8

PH, FIELD Not Reported Chemical: Report units:

DIr: 0.

Sample date: 26-FEB-14 0.44 Finding:

Report units: MG/L Chemical: AMMONIA (NH3-N)

DIr:

26-FEB-14 Sample date: Finding: 23.

Chemical: SOURCE TEMPERATURE C Report units: С

DIr:

Sample date: 26-FEB-14 Finding: 7.8

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 26-FEB-14 Finding: 23.

SOURCE TEMPERATURE C С Chemical: Report units: DIr:

Sample date: 26-FEB-14 Finding: 7.8

Chemical: PH, FIELD Report units: Not Reported

0. DIr:

Sample date: Chemical: Dlr:	26-FEB-14 PH, FIELD 0.	Finding: Report units:	7.8 Not Reported
Sample date: Chemical: Dlr:	27-JAN-14 PH, FIELD 0.	Finding: Report units:	7.8 Not Reported
Sample date: Chemical: Dlr:	27-JAN-14 PH, FIELD 0.	Finding: Report units:	7.8 Not Reported
Sample date: Chemical: Dlr:	27-JAN-14 PH, FIELD 0.	Finding: Report units:	8. Not Reported
Sample date: Chemical: Dlr:	27-JAN-14 PH, FIELD 0.	Finding: Report units:	7.7 Not Reported
Sample date: Chemical: Dlr:	27-JAN-14 PH, FIELD 0.	Finding: Report units:	7.6 Not Reported
Sample date: Chemical: Dlr:	27-JAN-14 PH, FIELD 0.	Finding: Report units:	7.8 Not Reported
Sample date: Chemical: Dlr:	08-JAN-14 PH, FIELD 0.	Finding: Report units:	7.8 Not Reported
Sample date: Chemical: Dlr:	06-JAN-14 PH, FIELD 0.	Finding: Report units:	7.8 Not Reported
Sample date: Chemical: Dlr:	18-DEC-13 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	9.2 UG/L
Sample date: Chemical: Dlr:	18-DEC-13 CHLOROFORM (THM) 1.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	18-DEC-13 DIBROMOCHLOROMETHANE (THM) 1.	Finding: Report units:	1.9 UG/L
Sample date: Chemical: Dlr:	18-DEC-13 BROMODICHLOROMETHANE (THM) 1.	Finding: Report units:	3.2 UG/L
Sample date: Chemical: Dlr:	18-DEC-13 PH, FIELD 0.	Finding: Report units:	7.4 Not Reported
Sample date: Chemical: Dlr:	16-DEC-13 PH, FIELD 0.	Finding: Report units:	8. Not Reported
Sample date: Chemical:	16-DEC-13 PH, FIELD	Finding: Report units:	8. Not Reported

DIr: 0.

Sample date: 16-DEC-13 Finding: 8

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 16-DEC-13 Finding: 8.

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 16-DEC-13 Finding: 8.2

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 16-DEC-13 Finding: 8.2

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 16-DEC-13 Finding: 8.2

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 10-DEC-13 Finding: 7.6

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 19-NOV-13 Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 13-NOV-13 Finding: 7.7

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 06-NOV-13 Finding: 2.

Chemical: ODOR THRESHOLD @ 60 C Report units: TON

Dlr: 1.

Sample date: 06-NOV-13 Finding: 5.
Chemical: COLOR Report units: UNITS

DIr: 0.

Sample date: 06-NOV-13 Finding: 0.39

Chemical: TURBIDITY, LABORATORY Report units: NTU

Dir: 0.1

Sample date: 06-NOV-13 Finding: 0.75

Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L DIr: 0.3

Sample date: 06-NOV-13 Finding: 0.48 Chemical: AMMONIA (NH3-N) Report units: MG/L

Dir: 0.

Sample date: 05-NOV-13 Finding: 7.

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 16-OCT-13 Finding: 8.

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

26-SEP-13 Sample date: Finding: 7.9 Chemical: PH, FIELD Report units: Not Reported DIr: 10-SEP-13 Sample date: Finding: 10. **UNITS** Chemical: **COLOR** Report units: DIr: 0. Finding: Sample date: 10-SEP-13 0.33 Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1 Sample date: 14-AUG-13 Finding: 0.44 Chemical: AMMONIA (NH3-N) Report units: MG/L DIr: 14-AUG-13 Sample date: Finding: 88.0 TOTAL ORGANIC CARBON (TOC) Chemical: Report units: MG/L DIr: 0.3 Sample date: 13-AUG-13 7.2 Finding: Chemical: PH, FIELD Report units: Not Reported Dlr: 0. Sample date: 06-AUG-13 Finding: 7.3 Chemical: PH, FIELD Report units: Not Reported DIr: Sample date: 22-JUL-13 Finding: 7.9 Not Reported Chemical: PH, FIELD Report units: DIr: 16-JUL-13 Sample date: Finding: 7.8 PH, FIELD Report units: Not Reported Chemical: DIr: 0. Sample date: 12-JUN-13 Finding: 7.7 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 23-MAY-13 Finding: PH, FIELD Chemical: Report units: Not Reported Dlr: 0. Sample date: 22-MAY-13 Finding: Chemical: PH, FIELD Report units: Not Reported DIr: 21-MAY-13 Sample date: Finding: 7.7 Chemical: PH, FIELD Report units: Not Reported 0. DIr: Sample date: 13-MAY-13 Finding: Chemical: PH, FIELD Report units: Not Reported 08-MAY-13 Sample date: Finding: 8.3 Chemical: PH, FIELD Report units: Not Reported 0. Sample date: 08-MAY-13 Finding: 15. Chemical: **COLOR** Report units: **UNITS**

DIr: 0.

Sample date: 08-MAY-13 Finding: 8.3

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 08-MAY-13 Finding: 25.7 Chemical: SOURCE TEMPERATURE C Report units: C

Dlr: 0.

Sample date: 08-MAY-13 Finding: 0.12 Chemical: TURBIDITY, LABORATORY Report units: NTU

Dir: 0.1

Sample date: 08-MAY-13 Finding: 0.44

Chemical: AMMONIA (NH3-N) Report units: MG/L

Dlr: 0.

Sample date: 08-MAY-13 Finding: 8.3 Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 08-MAY-13 Finding: 25.7

Chemical: SOURCE TEMPERATURE C Report units: C
DIr: 0.

Sample date: 08-MAY-13 Finding: 0.81

Sample date: 08-MAY-13 Finding: 0.81 Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L

Dlr: 0.3

Sample date: 08-MAY-13 Finding: 25.7 Chemical: SOURCE TEMPERATURE C Report units: C

Dir: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 08-MAY-13 Finding: 8.3

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 07-MAY-13 Finding: 8.4

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 09-APR-13 Finding: 7.7
Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 25-MAR-13 Finding: 7.7

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 22-MAR-13 Finding: 7.9

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 18-MAR-13 Finding: 8.2

Chemical: PH, FIELD Report units: Not Reported

Dlr: 0.

Sample date: 13-MAR-13 Finding: 7.8

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: Chemical: Dlr:	13-MAR-13 PH, FIELD 0.	Finding: Report units:	7.7 Not Reported
Sample date: Chemical: Dlr:	13-MAR-13 SOURCE TEMPERATURE C 0.	Finding: Report units:	24.4 C
Sample date: Chemical: Dlr:	13-MAR-13 SOURCE TEMPERATURE C 0.	Finding: Report units:	24.4 C
Sample date: Chemical: Dlr:	13-MAR-13 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: Dlr:	13-MAR-13 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	0.4 Not Reported
Sample date: Chemical: Dlr:	13-MAR-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	210. MG/L
Sample date: Chemical: Dlr:	13-MAR-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.24 MG/L
Sample date: Chemical: Dlr:	13-MAR-13 SULFATE 0.5	Finding: Report units:	2.6 MG/L
Sample date: Chemical: Dlr:	13-MAR-13 CHLORIDE 0.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dlr:	13-MAR-13 POTASSIUM 0.	Finding: Report units:	2.5 MG/L
Sample date: Chemical: Dlr:	13-MAR-13 SODIUM 0.	Finding: Report units:	48. MG/L
Sample date: Chemical: Dlr:	13-MAR-13 MAGNESIUM 0.	Finding: Report units:	4.8 MG/L
Sample date: Chemical: Dlr:	13-MAR-13 CALCIUM 0.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dlr:	13-MAR-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	72. MG/L
Sample date: Chemical: Dlr:	13-MAR-13 CARBONATE ALKALINITY 0.	Finding: Report units:	5. MG/L
Sample date: Chemical:	13-MAR-13 BICARBONATE ALKALINITY	Finding: Report units:	190. MG/L

DIr: 0.

Sample date: 13-MAR-13 Finding: 160. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 13-MAR-13 Finding: 8.4

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 13-MAR-13 Finding: 350. Chemical: SPECIFIC CONDUCTANCE Report units: US

Dir: 0.

Sample date: 13-MAR-13 Finding: 10.

Chemical: COLOR Report units: UNITS

Dir: 0.

Sample date: 13-MAR-13 Finding: 7.7
Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 13-MAR-13 Finding: 24.4

Chemical: SOURCE TEMPERATURE C Report units: C
DIr: 0.

Sample date: 13-MAR-13 Finding: 7.7

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 13-MAR-13 Finding: 24.4 Chemical: SOURCE TEMPERATURE C Report units: C

Dir: 0.

Sample date: 13-MAR-13 Finding: 7.7

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

Sample date: 12-MAR-13 Finding: 7.7

Chemical: PH, FIELD Report units: Not Reported DIr: 0.

Sample date: 06-FEB-13 Finding: 0.17 Chemical: TURBIDITY, LABORATORY Report units: NTU

Dir: 0.1

Sample date: 06-FEB-13 Finding: 10.

Chemical: COLOR Report units: UNITS DIr: 0.

Sample date: 06-FEB-13 Finding: 0.35

Chemical: AMMONIA (NH3-N) Report units: MG/L DIr: 0.

Sample date: 06-FEB-13 Finding: 0.78

Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L
DIr: 0.3

Sample date: 16-JAN-13 Finding: 6.3

Chemical: PH, FIELD Report units: Not Reported

Dir: 0.

13-DEC-12 Sample date: Finding: Chemical: PH, FIELD Report units: Not Reported DIr: 19-NOV-12 Sample date: Finding: 7.8 Chemical: PH, FIELD Report units: Not Reported DIr: 0. 14-NOV-12 Finding: Sample date: 10. UNITS Chemical: COLOR Report units: DIr: Sample date: 14-NOV-12 Finding: 0.47 Chemical: AMMONIA (NH3-N) Report units: MG/L DIr: 14-NOV-12 Sample date: Finding: 0.86 TOTAL ORGANIC CARBON (TOC) Report units: Chemical: MG/L DIr: 0.3 Sample date: 14-NOV-12 Finding: 3. Chemical: ODOR THRESHOLD @ 60 C Report units: TON Dlr: Finding: Sample date: 14-NOV-12 0.14 Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: Sample date: 14-NOV-12 Finding: 0.11 Chemical: **SULFIDE** Report units: MG/L DIr: 24-OCT-12 7.9 Sample date: Finding: PH, FIELD Report units: Not Reported Chemical: DIr: 0. Sample date: 18-OCT-12 Finding: 8.4 Chemical: PH, FIELD Report units: Not Reported DIr: 0. Sample date: 26-SEP-12 Finding: 2.6 TOTAL TRIHALOMETHANES Chemical: Report units: UG/L Dlr: 0. Sample date: 26-SEP-12 Finding: 1.92 Chemical: CHLOROFORM (THM) Report units: UG/L DIr: 05-SEP-12 Sample date: 7.9 Finding: Chemical: PH, FIELD Report units: Not Reported 0. DIr: 08-AUG-12 Sample date: Finding: 0.1 Chemical: **SULFIDE** Report units: MG/L 8.5e-002 08-AUG-12 Sample date: Finding: Chemical: TURBIDITY, LABORATORY Report units: NTU 0.1 08-AUG-12 Sample date: Finding: 2.

ODOR THRESHOLD @ 60 C

Chemical:

TON

Report units:

Dlr: 1.

08-AUG-12 Sample date: Finding: 10. COLOR **UNITS** Chemical: Report units:

DIr: 0.

Sample date: 08-AUG-12 Finding: 0.46 Chemical: AMMONIA (NH3-N) Report units: MG/L

DIr:

08-AUG-12 0.71 Sample date: Finding: Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L

DIr: 0.3

Sample date: 06-AUG-12 8.4 Finding:

PH, FIELD Chemical: Report units: Not Reported

DIr:

09-JUL-12 Sample date: Finding: 8.4

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

25-JUN-12 Sample date: Finding: 8.3

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

09-MAY-12 Sample date: Finding: 0.81

TOTAL ORGANIC CARBON (TOC) Chemical: Report units: MG/L

DIr:

Sample date: 09-MAY-12 Finding: 7.7

PH, FIELD Chemical: Report units: Not Reported

DIr: 0.

Sample date: 09-MAY-12 Finding: 0.41 Report units: MG/L

Chemical: AMMONIA (NH3-N)

DIr:

Finding: Sample date: 09-MAY-12 0.12

TURBIDITY, LABORATORY Chemical: Report units: NTU

DIr: 0.1

Sample date: 09-MAY-12 Finding: 2.

ODOR THRESHOLD @ 60 C Report units: TON Chemical:

DIr:

Sample date: 09-MAY-12 Finding:

UNITS Chemical: COLOR Report units: DIr:

Sample date: 11-APR-12 Finding:

Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 12-MAR-12 Finding: 7.9 Chemical: PH, FIELD Report units: Not Reported

DIr: 0.

Sample date: 14-FEB-12 Finding: 8.3 Chemical: PH, FIELD Report units: Not Reported

0. DIr:

9.7e-002 Sample date: 08-FEB-12 Finding:

Report units: Chemical: TURBIDITY, LABORATORY NTU

DIr:

Sample date: 08-FEB-12 Finding: 0.7 Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L

DIr: 0.3

Sample date: 08-FEB-12 0.42 Finding: Chemical: AMMONIA (NH3-N) MG/L Report units:

DIr:

Sample date: 08-FEB-12 Finding: Chemical: COLOR Report units: **UNITS**

DIr:

Sample date: 11-JAN-12 Finding:

PH, FIELD Not Reported Chemical: Report units:

DIr: 0.

FED USGS USGS40000138394 SSE 1/2 - 1 Mile

Higher

USGS-CA Organization ID:

Organization Name: USGS California Water Science Center Monitor Location: 004S013W22F002S Type: Well 18070104 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported

Contrib Drainage Area: Not Reported California Coastal Basin aquifers Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 194811 Well Depth: 572 Well Depth Units: ft Well Hole Depth: 700

Well Hole Depth Units: ft

ŠSW **FED USGS** USGS40000138391

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 004S013W21H007S Well Type: Description: Not Reported HUC: 18070104 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

California Coastal Basin aquifers Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19691020 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 745

Well Hole Depth Units: ft

Map ID Direction Distance

Elevation Database EDR ID Number

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S013W15B005S Well Type: 18070104 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 963
Well Depth Units: ft Well Hole Depth: 975

Well Hole Depth Units: ft

B11 FED USGS USGS40000138499

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S013W15A006S Type: Well 18070105 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 1226

California Coastal Basin aquifers

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

B12 FED USGS USGS40000138497

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 004S013W15A014S Type: Well

Description:Not ReportedHUC:Not ReportedDrainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 1020

California Coastal Basin aquifers

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

C13
South
CA WELLS
CADWR8000005653
1/2 - 1 Mile

Higher

 State Well #:
 04S13W22F005S
 Station ID:
 29324

 Well Name:
 Not Reported
 Well Use:
 Unknown

Well Type: Unknown Well Depth: 0

Basin Name: West Coast Well Completion Rpt #: Not Reported

C14 South CA WELLS CADWR8000005654

1/2 - 1 Mile Higher

State Well #:04S13W22F006SStation ID:5456Well Name:Not ReportedWell Use:Unknown

Well Type: Unknown Well Depth: 0

Basin Name: West Coast Well Completion Rpt #: Not Reported

C15
South FED USGS USGS40000138383

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 004S013W22F005S Type: Well

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area: Not Reported Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19690513 Well Depth: 290 Well Depth Units: ft Well Hole Depth: 353

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1999-03-09 Feet below surface: 40.41 Feet to sea level: Not Reported

Note: Not Reported

C16 South FED USGS USGS40000138384

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 004S013W22F006S Type: Well

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19690513 Well Depth: 160
Well Depth Units: ft Well Hole Depth: 353

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1999-03-09 Feet below surface: 37.68 Feet to sea level: Not Reported

Note: Not Reported

A17
NE FED USGS USGS40000138485

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: USGS California Water Science Center

004S013W15A011S Type: Well

Description: LA WATER REPLENISHMENT DIST GPS LAT/LONG
HUC: 18070104 Drainage Area:

HUC:18070104Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not Reported

Contrib Drainage Area Unts: Not Reported Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19441001 Well Depth: 1049
Well Depth Units: ft Well Hole Depth: 1054

Well Hole Depth Units: ft

SSW FED USGS USGS40000138380

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S013W21J002S Well 18070104 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 800 Well Depth Units: ft Well Hole Depth: 800

Well Hole Depth Units: ft

D19
NNW
FED USGS USGS40000138520
1/2 - 1 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S013W09H010S Well Type: HUC: Description: 18070104 Not Reported Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19970722 Well Depth: 760

Well Depth Units: 1200 ft Well Hole Depth: Well Hole Depth Units: Ground water levels, Number of Measurements: 36 Level reading date: 2002-09-30 Feet below surface: 85.41 Feet to sea level: Not Reported Note: Not Reported Level reading date: 2002-07-07 Feet below surface: 84.34 Feet to sea level: Not Reported Note: Not Reported Level reading date: 2002-06-28 Feet below surface: 85.78 Feet to sea level: Not Reported Note: Not Reported Feet below surface: Level reading date: 2002-03-25 89.38 Feet to sea level: Not Reported Note: Not Reported 2001-12-27 Feet below surface: 82.44 Level reading date: Feet to sea level: Not Reported Note: Not Reported Level reading date: 2001-09-27 Feet below surface: 97.82 Not Reported Feet to sea level: Not Reported Note: Feet below surface: Level reading date: 2001-06-26 97.70 Feet to sea level: Note: Not Reported Not Reported Level reading date: 2001-04-19 Feet below surface: 98.60 Feet to sea level: Not Reported Note: Not Reported Level reading date: 2001-04-03 Feet below surface: 98.38 Feet to sea level: Not Reported Note: Not Reported Feet below surface: Level reading date: 2001-04-02 98.37 Feet to sea level: Not Reported Note: Not Reported Level reading date: 2001-01-03 Feet below surface: 88.24 Feet to sea level: Not Reported Note: Not Reported Level reading date: 2000-09-27 Feet below surface: 94.91 Feet to sea level: Not Reported Note: Not Reported Level reading date: 2000-08-07 Feet below surface: 88.63 Feet to sea level: Not Reported Note: Not Reported Level reading date: 2000-07-05 Feet below surface: 96.43 Feet to sea level: Not Reported Note: Not Reported Feet below surface: 2000-05-17 96.23 Level reading date: Not Reported Feet to sea level: Not Reported Note: Feet below surface: Level reading date: 2000-04-25 97.47 Feet to sea level: Not Reported Note: Not Reported Level reading date: Feet below surface: 97.89 2000-04-03 Feet to sea level: Not Reported Note: Not Reported 2000-01-06 Level reading date: Feet below surface: 101.10 Feet to sea level: Note: Not Reported Not Reported Level reading date: 1999-10-04 Feet below surface: 98.39 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1999-09-22 Feet below surface: 98.58 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1999-08-30 Feet below surface: 97.82 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1999-07-30 Feet below surface: 97.00 Feet to sea level: Not Reported Note: Not Reported 1999-07-09 97.90 Level reading date: Feet below surface: Feet to sea level: Not Reported Note: Not Reported Level reading date: 1999-05-11 Feet below surface: 96.28 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1999-02-17 Feet below surface: 96.58 Feet to sea level: Not Reported Not Reported Level reading date: 1999-02-04 Feet below surface: 96.01 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1998-11-19 Feet below surface: 98.22 Feet to sea level: Not Reported Note: Not Reported 1998-10-18 Feet below surface: Level reading date: 99.80 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1998-10-02 Feet below surface: 99.49 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1998-04-23 Feet below surface: 100.79 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1998-01-05 Feet below surface: 95.94 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1997-12-30 Feet below surface: 97.76 Feet to sea level: Note: Not Reported Not Reported Level reading date: 1997-11-19 Feet below surface: 96.98 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1997-11-11 Feet below surface: 98.31 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1997-11-04 Feet below surface: 99.17 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1997-08-05 Feet below surface: 102.02 Feet to sea level: Not Reported Note: Not Reported

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center
Monitor Location: 004S013W09H009S T

Monitor Location:004S013W09H009SType:WellDescription:Not ReportedHUC:18070104Drainage Area:Not ReportedDrainage Area Units:Not Reported

Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19970722 Well Depth: 1010 Well Depth Units: ft Well Hole Depth: 1200 Well Hole Depth Units: ft

35 2002-09-30 Ground water levels, Number of Measurements: Level reading date:

Feet below surface: Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-06-28 Feet below surface: 86.75

Feet to sea level: Not Reported Not Reported Note:

Level reading date: 2002-03-25 Feet below surface: 91.22

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-12-27 Feet below surface: 83.47

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-09-27 Feet below surface: 99.36

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-06-26 Feet below surface: 100.23

Feet to sea level: Not Reported Note: Not Reported

2001-04-19 Level reading date: Feet below surface: 101.20

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-04-03 Feet below surface: 100.90

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-04-02 Feet below surface: 100.88

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-01-03 Feet below surface: 89.72

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-09-27 Feet below surface: 97.32 Feet to sea level: Not Reported Note:

Not Reported

2000-08-07 Feet below surface: Level reading date: 90.58

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-07-05 Feet below surface: 99.33

Feet to sea level: Not Reported Not Reported Note:

Level reading date: 2000-05-17 Feet below surface: 98.92

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-04-25 Feet below surface: 100.37

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-04-03 Feet below surface: 100.51

Feet to sea level: Not Reported Note: Not Reported

2000-01-06 Feet below surface: 103.79 Level reading date:

Not Reported Feet to sea level: Not Reported Note:

1999-10-04 100.04 Level reading date: Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

Level reading date:	1999-09-22	Feet below surface:	100.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-08-31	Feet below surface:	99.34
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-07-30	Feet below surface:	98.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-07-09	Feet below surface:	99.74
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-05-11	Feet below surface:	98.26
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-02-17	Feet below surface:	98.38
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-02-04	Feet below surface:	97.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-11-19	Feet below surface:	100.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-10-18	Feet below surface:	101.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-10-02	Feet below surface:	101.52
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-04-23	Feet below surface:	102.69
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-01-06	Feet below surface:	98.36
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-12-30	Feet below surface:	99.58
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-11-19	Feet below surface:	99.06
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-11-07	Feet below surface:	100.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-11-04	Feet below surface:	101.16
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-08-05	Feet below surface:	105.77
Feet to sea level:	Not Reported	Note:	Not Reported

D21 NNW 1/2 - 1 Mile Higher **FED USGS** USGS40000138522

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Type: HUC: Monitor Location: 004S013W09H012S Well Not Reported 18070104 Description: Drainage Area: Not Reported Drainage Area Units: Not Reported

Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

2002-06-28

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19970722 Well Depth: 270 1200

Well Depth Units: ft Well Hole Depth: Well Hole Depth Units: ft

35 2002-09-30 Ground water levels, Number of Measurements: Level reading date:

Feet below surface: Feet to sea level: Not Reported Note: Not Reported

Level reading date: Feet below surface: Feet to sea level: Not Reported Not Reported Note:

Level reading date: 2002-03-25 Feet below surface: 46.70

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-12-27 Feet below surface: 46.82

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-09-27 Feet below surface: 48.74

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-06-26 Feet below surface: 47.98

Feet to sea level: Not Reported Note: Not Reported

2001-04-19 Level reading date: Feet below surface: 47.76

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-04-03 Feet below surface: 47.58

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-04-02 Feet below surface: 47.55

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-01-03 Feet below surface: 47.56 Feet to sea level: Not Reported Note:

Not Reported

Level reading date: 2000-09-27 Feet below surface: 47.77 Feet to sea level: Not Reported Note: Not Reported

2000-08-07 Feet below surface: Level reading date: 47.62 Note:

Feet to sea level: Not Reported Not Reported

Level reading date: 2000-07-05 Feet below surface: 48.01

Feet to sea level: Not Reported Not Reported Note:

Level reading date: 2000-05-17 Feet below surface: 48.21

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-04-25 Feet below surface: 48.47

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-04-03 Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

2000-01-06 Feet below surface: 49.01 Level reading date:

Feet to sea level: Not Reported Note: Not Reported

1999-10-04 Level reading date: Feet below surface: 48.80

Feet to sea level: Not Reported Note: Not Reported

Not Reported

47.53

Level reading date:	1999-09-22	Feet below surface:	48.74
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-08-31	Feet below surface:	48.77
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-07-30	Feet below surface:	48.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-07-09	Feet below surface:	48.46
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-05-11	Feet below surface:	48.47
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-02-17	Feet below surface:	48.74
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-02-04	Feet below surface:	48.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-11-19	Feet below surface:	48.76
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-10-18	Feet below surface:	48.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-10-02	Feet below surface:	48.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-04-23	Feet below surface:	48.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-01-06	Feet below surface:	48.54
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-12-30	Feet below surface:	48.37
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-11-19	Feet below surface:	49.11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-11-11	Feet below surface:	48.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-11-04	Feet below surface:	48.96
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-08-05	Feet below surface:	47.32
Feet to sea level:	Not Reported	Note:	Not Reported

D22 NNW 1/2 - 1 Mile Higher **FED USGS** USGS40000138521

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S013W09H011S

Type: HUC: Well Not Reported 18070104 Description: Drainage Area: Not Reported Drainage Area Units: Not Reported

Contrib Drainage Area: Not Reported Contrib Drainage Area Unts:

Aquifer: California Coastal Basin aquifers

ft

Well Hole Depth Units:

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19970722 Well Depth: 480
Well Depth Units: ft Well Hole Depth: 1200

Ground water levels, Number of Measurements: 35 Level reading date: 2002-09-30 Feet below surface: 48.96 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 2002-07-07 Feet below surface: 49.36
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-06-28 Feet below surface: 49.68

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-03-25 Feet below surface: 48.79

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-12-27 Feet below surface: 48.85

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-09-27 Feet below surface: 51.35

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-06-26 Feet below surface: 50.45

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-04-19 Feet below surface: 50.45

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-04-03 Feet below surface: 50.23

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-04-02 Feet below surface: 50.19

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-01-03 Feet below surface: 49.88

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-09-27 Feet below surface: 50.19

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-08-07 Feet below surface: 49.87

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-07-05 Feet below surface: 50.50

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-05-17 Feet below surface: 50.67

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-04-25 Feet below surface: 50.90

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-04-03 Feet below surface: 51.06

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-01-06 Feet below surface: 51.66

Feet to sea level: Not Reported Note: Not Reported

Not Reported

Level reading date:	1999-10-04	Feet below surface:	51.49
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-09-22	Feet below surface:	51.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-07-30	Feet below surface:	51.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-07-09	Feet below surface:	54.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-05-11	Feet below surface:	51.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-02-17	Feet below surface:	51.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-02-04	Feet below surface:	51.42
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-11-19	Feet below surface:	51.52
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-10-18	Feet below surface:	51.53
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-10-02	Feet below surface:	51.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-04-23	Feet below surface:	51.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-01-06	Feet below surface:	51.09
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-12-30	Feet below surface:	51.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-11-19	Feet below surface:	51.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-11-11	Feet below surface:	51.52
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-11-04	Feet below surface:	51.59
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-08-05	Feet below surface:	51.62
Feet to sea level:	Not Reported	Note:	Not Reported

1G NW 1/4 - 1/2 Mile Lower

Site ID: I-10154 Groundwater Flow: SW Shallow Water Depth: Not Reported Deep Water Depth: Not Reported

Average Water Depth: 40 03/26/1991

Date:

AQUIFLOW 70445

Map ID Direction Distance Elevation

Elevation Database EDR ID Number

2G WNW 1/4 - 1/2 Mile Lower

Site ID: I-00047
Groundwater Flow: Not Reported
Shallow Water Depth: 43.5

Deep Water Depth: 44.0
Average Water Depth: Not Reported
Date: 10/14/1987

3G WNW 1/8 - 1/4 Mile Lower Site ID: R-12498 Groundwater Flow: NE

Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: 28.6
Date: 08/1996

AQUIFLOW 70441

AQUIFLOW 69682

Map ID Direction Distance

istance Database EDR ID Number

1 West OIL_GAS CAOG13000005303 1/2 - 1 Mile

 API #:
 0403705102
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 DH

Operator Name: Airways Petro. Corp. Lease Name: Santa Susana Field Name: Any Field Area Name: Any Area Ols Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
90745	8	0

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.711 pCi/L Not Reported	98% Not Reported	2% Not Reported	0% Not Reported
Basement	0.933 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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