



---

**Environmental Baseline Survey**  
**Donald C. Tillman Water Reclamation Plant**  
**Van Nuys, California**



**October 2015**

*Prepared for:*



City of Los Angeles  
Department of Public Works  
Bureau of Sanitation  
Los Angeles, California

*Prepared by:*



Tetra Tech  
17885 Von Karman Avenue, Suite 500  
Irvine, CA 92614

---



**Environmental Baseline Survey**  
**Donald C. Tillman Water Reclamation Plant**  
**Van Nuys, California**



**October 2015**

*Prepared for:*

City of Los Angeles  
Department of Public Works  
Bureau of Sanitation  
Los Angeles, California

*Prepared by:*

Tetra Tech  
17885 Von Karman Avenue, Suite 500  
Irvine, CA 92614





## **EXECUTIVE SUMMARY**

This Environmental Baseline Survey (EBS) was prepared on behalf of the City of Los Angeles Bureau of Sanitation, Los Angeles County, California, and assesses the approximately 96-acre Donald C. Tillman Water Reclamation Plant (the Property). The Army Corps of Engineers owns the Property and leases it to the City of Los Angeles Bureau of Sanitation. This EBS was prepared to support the renewal of City of Los Angeles Bureau of Sanitation's lease of the Property that expires on October 31, 2019.

The purpose of this EBS is to identify potential recognized environmental conditions (REC) including the presence or likely presence of any hazardous substances or petroleum products on the Property, under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water on and around the property.

The EBS was completed in accordance with ASTM International (ASTM) D6008-96, *Standard Practice for Conducting Environmental Baseline Surveys* and in general accordance with ASTM E1527-13, *Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process and All Appropriate Inquires* and Title 40 Code of Federal Regulations (CFR) Chapter 1, Subchapter J, Part 312, *Protection of Environment, Innocent Landowners, Standards for Conducting All Appropriate Inquires*.

The findings of this EBS are used to assess whether or not contamination may be present on or around the Property. The type of contamination and site status are used as the basis for selecting and assigning one or more of seven category codes to the Property. Categorization was done in accordance with ASTM D5746-98, *Standard Classification of Environmental Condition of Property Area Types*. Based on the findings of this EBS, the Property was evaluated to determine which of the property category codes would be applicable. Property Categories 1 through 4 are suitable with respect to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Section 120(h) requirements for lease or transfer to non-Federal recipients.

The area around the storage basins in the eastern portion of the main plant, approximately 5 percent of the Property, was assigned Category 4, indicating that it is an area where release,

disposal, or migration of hazardous substances has occurred, and all removal or remedial actions have been taken. Organochlorine pesticides, specifically dichlorodiphenyltrichloroethane (DDT) and its metabolites, dichlorodiphenyldichloroethylene (DDE) and dichlorodiphenyldichloroethane (DDD), were detected in soil during excavation for construction of two storage basins in the area. Even though concentrations of these pesticides did not exceed the United States Environmental Protection Agency (USEPA) soil screening levels, affected soil was excavated and disposed of off-site.

The area around an underground storage tank (UST) in the northwestern portion of the main plant and the remainder of the Property, approximately 95 percent of the Property, was assigned Category 3, indicating an area where hazardous substances have been released or disposed of, or where they migrated, but at concentrations that do not require removal or remedial response. Low levels of diesel fuel were detected in soil samples collected in 1993 prior to replacing the 10,000-gallon UST with the current 5,000-gallon UST (City of Los Angeles 1993). DDD, DDE, and DDT from past agricultural use may be present on these portions of the Property; however, concentrations are likely well below the USEPA soil screening levels.

Based on the findings of this EBS, Tetra Tech recommends no further investigation at the Property.

This report should be read in its entirety to understand environmental conditions on the Property and surrounding properties that, while not considered to affect the EBS categories assigned to the Property, are nevertheless important findings related to this investigation.

# CONTENTS

**EXECUTIVE SUMMARY..... 1**

**SECTION 1.0 INTRODUCTION..... 1-1**

1.1 INTRODUCTION AND BACKGROUND ..... 1-1

1.2 PROPERTY DESCRIPTION ..... 1-2

1.3 LIMITATIONS..... 1-2

**SECTION 2.0 SURVEY METHODOLOGY..... 2-1**

2.1 APPROACH AND RATIONALE..... 2-1

2.2 RECORD REVIEW ..... 2-2

2.3 VISUAL SITE INSPECTION ..... 2-4

2.4 INTERVIEWS..... 2-5

2.5 RECONNAISSANCE OF ADJACENT PROPERTIES ..... 2-5

2.6 PROPERTY CLASSIFICATIONS ..... 2-5

**SECTION 3.0 SUMMARY OF DATA FOR PROPERTIES TO BE CONVEYED..... 3-1**

3.1 ENVIRONMENTAL SETTING..... 3-1

3.1.1 Topography ..... 3-1

3.1.2 Geology ..... 3-1

3.1.3 Surface Water..... 3-1

3.1.4 Groundwater..... 3-2

3.1.5 Title Search ..... 3-2

3.2 ENVIRONMENTAL MANAGEMENT..... 3-2

3.2.1 Stormwater ..... 3-2

3.2.2 Floodplains..... 3-2

3.2.3 Wetlands..... 3-3

3.2.4 Threatened or Endangered Species ..... 3-3

3.2.5 Tree Management..... 3-3

3.2.6 Permits..... 3-3

3.2.7 Historical and Cultural Resources ..... 3-3

3.2.8 Hazardous Materials and Petroleum Products ..... 3-4

3.2.9 Hazardous and Petroleum Waste ..... 3-6

3.2.10 Wastewater Treatment, Collection, and Discharge..... 3-7

3.2.11 Solid Waste ..... 3-7

3.2.12 Storage Tanks..... 3-7

3.2.13 Oil/Water Separators..... 3-8

3.2.14 Asbestos-containing Material ..... 3-8

3.2.15	Lead-based Paint .....	3-8
3.2.16	Air Emissions .....	3-8
3.2.17	Polychlorinated Biphenyls .....	3-8
3.2.18	Pesticides.....	3-9
3.2.19	Munitions and Explosives of Concern.....	3-9
3.2.20	Medical, Biohazard, and Silver Recovery Waste.....	3-10
3.2.21	Radioactive Materials .....	3-10
3.2.22	Radon .....	3-10
3.2.23	Mold.....	3-10
3.2.24	Other.....	3-10
3.3	VISUAL SITE INSPECTION .....	3-10
<b>SECTION 4.0 EFFECTS FROM ADJACENT PROPERTY.....</b>		<b>4-1</b>
4.1	RECORD SEARCH .....	4-1
4.2	VISUAL SITE INSPECTION .....	4-3
4.3	INTERVIEWS.....	4-3
4.4	HISTORICAL AERIAL PHOTOGRAPHS .....	4-3
4.5	HISTORICAL TOPOGRAPHIC MAPS .....	4-4
<b>SECTION 5.0 CONCLUSIONS.....</b>		<b>5-1</b>
5.1	ENVIRONMENTAL CONDITION OF PROPERTY .....	5-1
5.1.1	Environmental Remediation Sites.....	5-2
5.1.2	Storage, Release, or Disposal of Hazardous Substances .....	5-2
5.1.3	Petroleum and Petroleum Products .....	5-4
5.1.4	Polychlorinated Biphenyls .....	5-4
5.1.5	Asbestos-Containing Material.....	5-4
5.1.6	Lead-Based Paint .....	5-4
5.1.7	Radiological Materials .....	5-4
5.1.8	Radon .....	5-4
5.1.9	Munitions and Explosives of Concern.....	5-4
5.1.10	Other Property Conditions .....	5-5
5.2	ADJACENT PROPERTY CONDITIONS.....	5-5
5.3	ENVIRONMENTAL REMEDIATION AGREEMENTS .....	5-5
<b>SECTION 6.0 REFERENCES.....</b>		<b>6-1</b>
<b>SECTION 7.0 ACRONYMS AND ABBREVIATIONS.....</b>		<b>7-1</b>

**APPENDICES**

Appendix A	Notices
Appendix B	Visual Site Inspection Photographs
Appendix C	Environmental Database Search Report
Appendix D	Aerial and Historical Photographs

**FIGURES**

Figure 1-1	Property Location.....	1-3
Figure 1-2	Property Area .....	1-4
Figure 1-3	Property Detail .....	1-5
Figure 4-1	Air National Guard Facility.....	4-2
Figure 5-1	Environmental Condition of Property .....	5-2

**TABLES**

Table 2-1	Database Listings for the Property .....	2-3
Table 2-2	Interviews .....	2-5
Table 3-1	Hazardous Materials and Petroleum Products Exceeding Reportable Quantities .....	3-4
Table 3-2	Hazardous and Petroleum Waste Inventory .....	3-6
Table 3-3	Pesticide Concentrations Compared to Soil Screening Levels .....	3-9
Table 5-1	Property Category Determination.....	5-2



## **SECTION 1.0 INTRODUCTION**

### **1.1 INTRODUCTION AND BACKGROUND**

This Environmental Baseline Survey (EBS) was prepared on behalf of the City of Los Angeles Bureau of Sanitation, Los Angeles County, California, and assesses the approximately 96-acre Donald C. Tillman Water Reclamation Plant (DCTWRP) and associated areas (“the Property”). The Property includes the plant itself, a Japanese Garden, a construction laydown area, a septic disposal facility, access areas, portions of the adjacent Air National Guard facility, public cricket fields, and recreational areas to the east. All of the currently-leased property will remain in the renewed lease. The United States Army Corps of Engineers (USACE) owns the Property and leases it to the City of Los Angeles Bureau of Sanitation. This EBS was prepared to support the renewal of City of Los Angeles Bureau of Sanitation’s lease of the Property that expires on October 31, 2019.

As required by Department of Defense (DoD) policy, the environmental condition of property must be reported before any real property may be sold, leased, transferred, or acquired. This EBS report was prepared to describe the baseline environmental condition of the property proposed for lease renewal. The report is also intended to help the USACE meet its obligations under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Section 120(h), as amended by the Community Environmental Response Facilitation Act (CERFA, Public Law 102-426).

The purpose of this EBS is to assess the potential for the occurrence of any recognized environmental conditions (REC), including the presence or likely presence of any hazardous substances or petroleum products, on the Property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the Property or into the ground, groundwater, or surface water of the Property. The assessment team completed a detailed search and review of available documentation, records, inventories, and other sources of information in the possession of the DCTWRP; interviewed current DCTWRP employees familiar with present and past activities, incidents, and practices in and around the Property; and conducted a site reconnaissance and

visual inspection of the Property, including buildings, equipment, utilities, and the environmental setting.

## **1.2 PROPERTY DESCRIPTION**

The Property occupies approximately 96 acres in the Los Angeles area in Van Nuys, California, just west of Interstate 405 in the northern portion of the Sepulveda Basin, a natural flood basin. The Property includes the DCTWRP, the Japanese Garden, a septic disposal facility, access areas, portions of the Air National Guard facility, public cricket fields, and recreational areas to the east. The approximate boundaries of the Property are shown on Figures 1-2 and 1-3.

To the north is an Air National Guard facility that once housed Nike missiles, but is now a training facility. Further north is the Orange Line Busway, landscaped areas, and Victory Boulevard. Recreational areas border the Property to the west, south, and east.

## **1.3 LIMITATIONS**

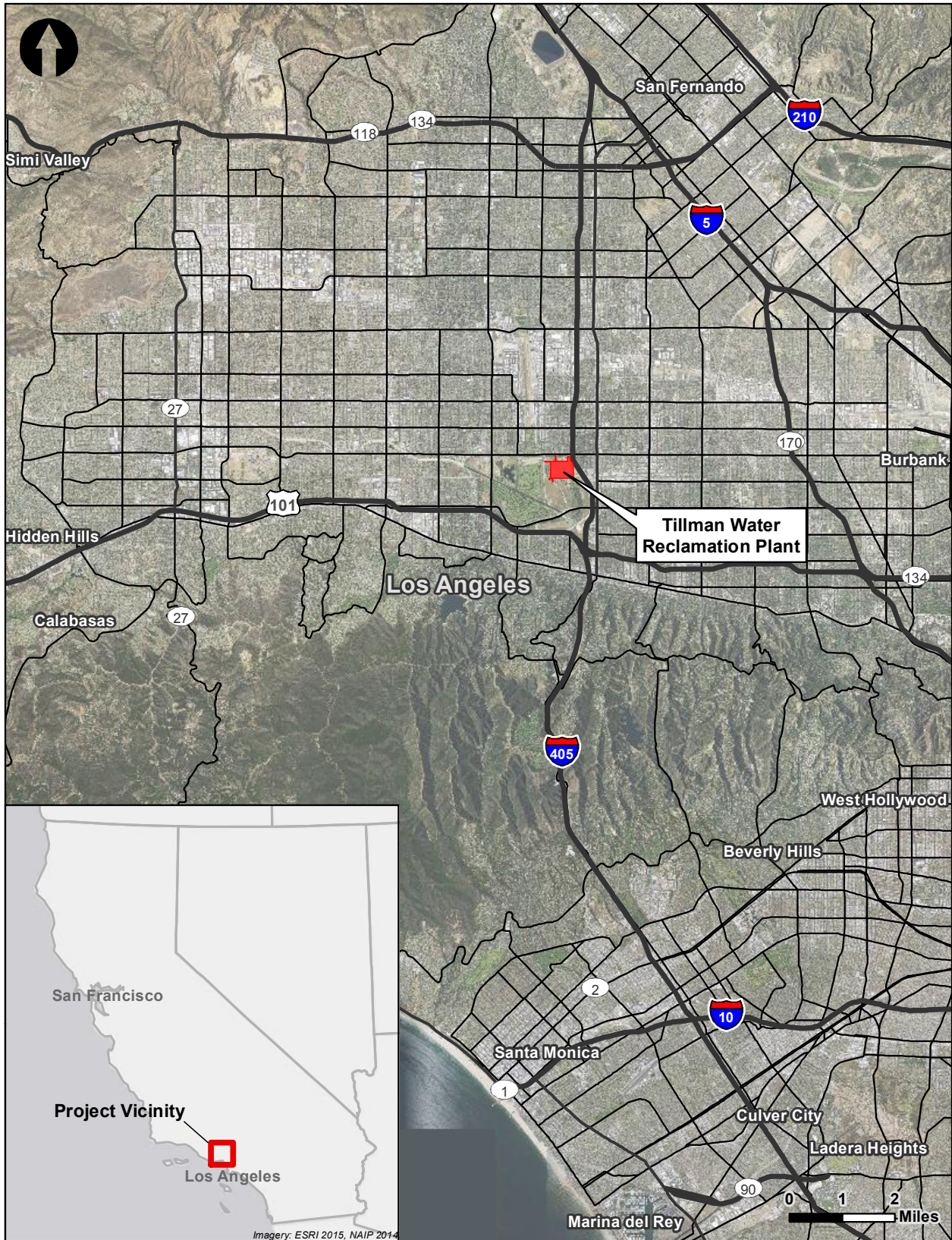
This EBS report documents the physical and environmental conditions of the Property. To develop the report, the preparers obtained and reviewed relevant information concerning the Property. The report relies on information collected from record searches, interviews, and visual inspections done within a reasonable and practical time frame.

It is possible that unavailable or undisclosed information might indicate environmental concerns on the Property that were not apparent to the preparers of this report. Although the preparers made every effort to collect and analyze accessible information, additional information that might affect the conclusions in this report could become available over time.

The conclusions in this report are professional opinions based solely on Tetra Tech's observations of the Property and the adjacent properties, interpretation of the readily available historical information, interviews with personnel knowledgeable about the Property, and other reasonably ascertainable information, as described above.

A reference list of documentation used to make the conclusions is in Section 6.0.





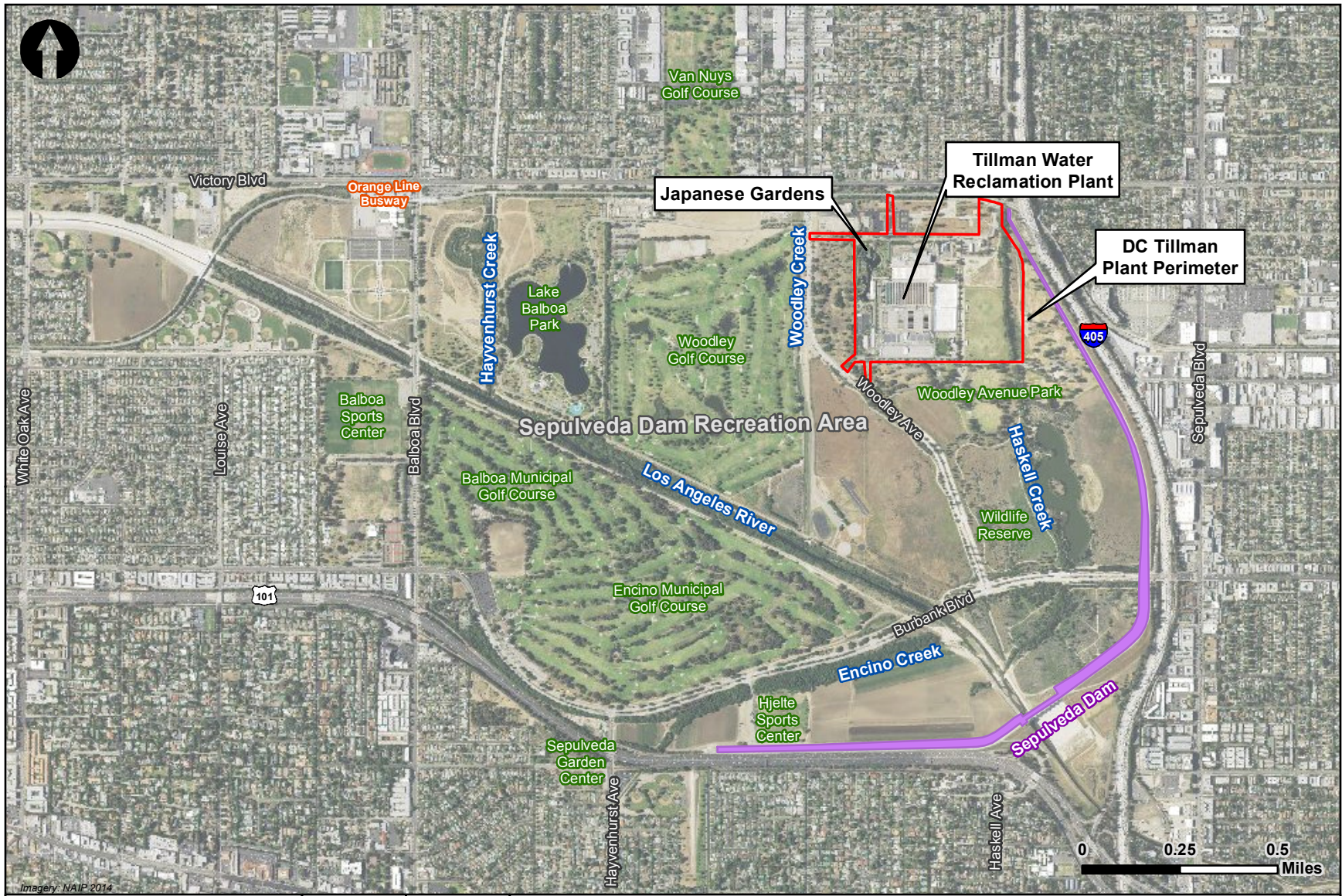
DONALD C. TILLMAN WATER RECLAMATION PLANT LEASE RENEWAL ENVIRONMENTAL BASELINE STUDY



**FIGURE 1-1 PROPERTY LOCATION**







Imagery: NAIP 2014

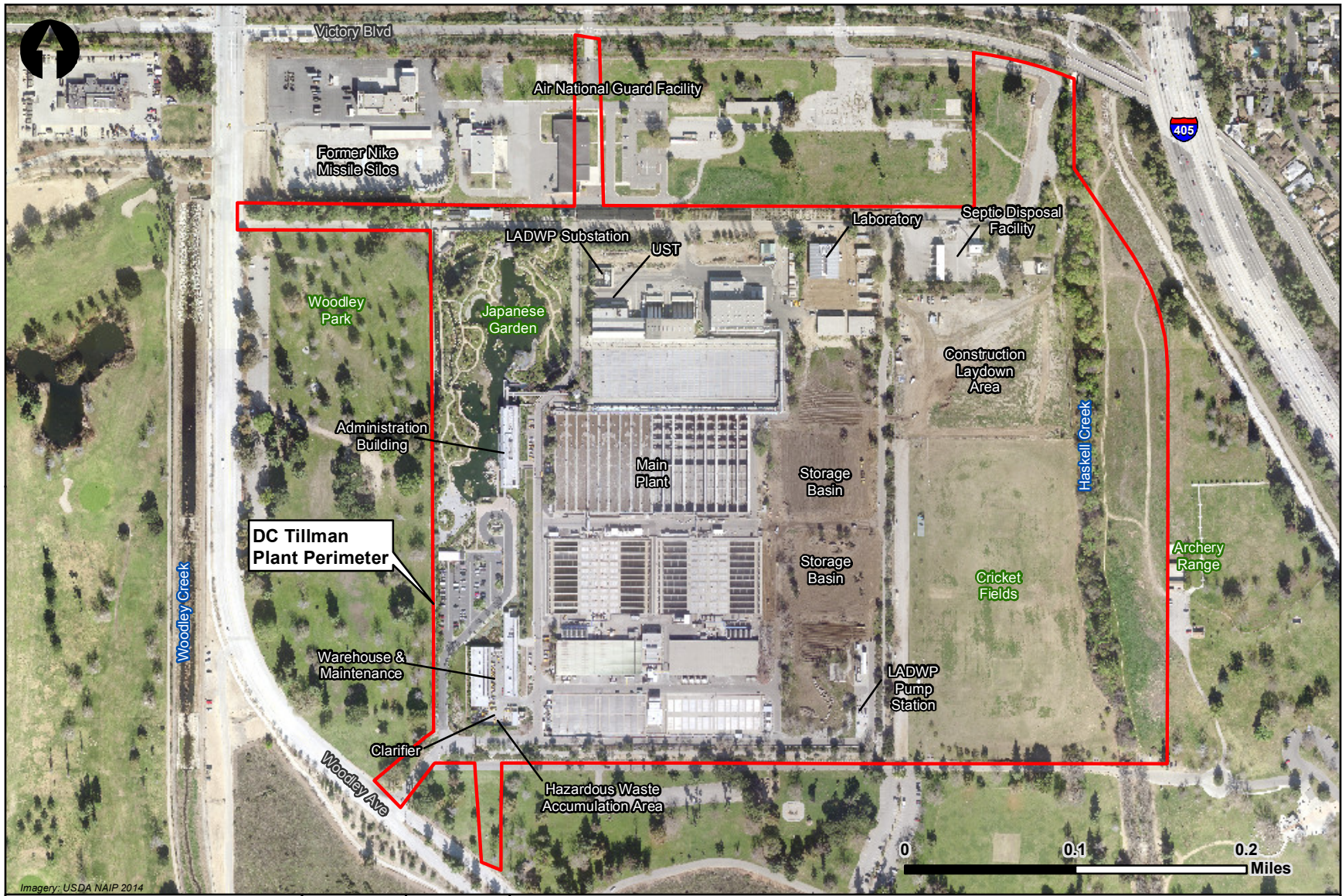
DONALD C. TILLMAN WATER RECLAMATION PLANT LEASE RENEWAL ENVIRONMENTAL BASELINE STUDY



FIGURE 1-2 PROPERTY AREA







Imagery: USDA NAIP 2014

DONALD C. TILLMAN WATER  
RECLAMATION PLANT LEASE RENEWAL  
ENVIRONMENTAL BASELINE STUDY



FIGURE 1-3 PROPERTY DETAIL



## **SECTION 2.0 SURVEY METHODOLOGY**

### **2.1 APPROACH AND RATIONALE**

This report was prepared using technical guidance in ASTM International (ASTM) ASTM D6008-96, *Standard Practice for Conducting Environmental Baseline Surveys* (ASTM 1996) and in general accordance with ASTM E1527-13, *Standard Practice for Conducting Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM 2005) and Title 40 Code of Federal Regulations (CFR) Chapter 1, Subchapter J, Part 312, *Protection of Environment, Innocent Landowners, Standards for Conducting All Appropriate Inquires*. These guidance documents provide a systematic framework for identifying recognized environmental concerns for real property by using an environmental records review process, visual site inspections (VSI), and interviews with personnel knowledgeable about present and past uses of the Property.

These readily available sources of information concerning environmentally significant current and historical uses of the Property were used in developing this report:

- Available information and records in the possession of the DCTWRP, or records made available by the regulatory agencies or other involved agencies to determine the environmental condition of the Property;
- Reasonably obtainable federal, state, tribal, and local government records for each adjacent facility where there was a release of any hazardous substance or any petroleum product likely to cause or contribute to a release or threatened release of any hazardous substance or any petroleum product on the Property;
- Interviews with DCTWRP employees involved in operations at the Property and local government officials;
- Visual inspection of the Property, including buildings, structures, equipment, utilities, or other improvements on the Property, and of adjacent properties, noting sewer lines, runoff patterns, evidence of environmental impacts (e.g., stained soil, stressed vegetation, dead or ailing wildlife), and other observations that indicate actual or potential releases of hazardous substances or petroleum products; and

- Visual inspection of properties adjacent to the Property.

Intrusive investigations (e.g., collecting and testing soil or groundwater samples) were not completed. Existing data on contaminants in these media were considered in the evaluation: air, soil, groundwater, surface water, soil gas and vapor, leachate, sludge, and sediment. Common sources of contaminants in such media are hazardous material or waste, lead (including lead-based paint [LBP] and lead in drinking water), solid waste, polychlorinated biphenyls (PCB), leakage from aboveground and underground storage tanks (AST and UST), asbestos, petroleum spills, wastewater treatment and discharge, pesticides, radon, munitions and explosives of concern (MEC), biomedical waste, stationary air sources, radioactive waste, photochemical waste, oil, paints, solvents, and lubricants.

## **2.2 RECORD REVIEW**

The purpose of the records review was to identify the documented environmental condition of the property addressed by the EBS. The records search included informative and reasonably available records, reports, permits, and maps. Professional judgment was used to determine which of these data were necessary to establish the environmental condition of the Property.

Environmental Data Resources, Inc. (EDR) searched readily available standard federal, state, local, tribal, and proprietary environmental database records for the Property and surrounding properties in February 2015 (EDR 2015a). The database search complies with United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (Title 40 CFR, Part 312) and the ASTM *Standard Practice for Phase I Environmental Site Assessments* (E1527-13).

The Property was listed in several of the databases described in Table 2-1. None of the listings affect the environmental categorization of the Property.



**Table 2-1  
Database Listings for the Property**

<b>Database</b>	<b>Description of Listing</b>
Emergency Response Notification System	Records and information on reported releases of oil and hazardous substances including a 1992 spill of 2 gallons of sulfuric acid at DCTWRP
National Pollutant Discharge Elimination System (NPDES)	NPDES permits including record of DCTWRP's current and historical NPDES permits
Historical Underground Storage Tanks	List of historical USTs including record of DCTWRP's historical 1,000-gallon UST containing gasoline and 10,000-gallon UST containing diesel fuel
Emissions Inventory	Toxics and criteria pollutant emissions data collected by the California Air Resources Board and local air pollution agencies
Enforcement Action	State Water Resources Control Board's enforcement actions for effluent limit overages and one release of untreated sewage
California Hazardous Material Incident Report System	Information on reported hazardous material incidents (accidental releases or spills) including listings of a 350-gallon release of sodium hypochlorite (bleach) and two releases of effluent
Resource Conservation and Recovery Act- Small Quantity Generator	A listing that the DCTWRP is classified as a Small Quantity Generator in accordance with the Resource Conservation and Recovery Act
UST	A listing of permitted USTs with a record of DCTWRP's 5,000-gallon UST containing diesel fuel
Facility Index System	Information about DCTWRP's UST
Facility and Manifest Data	Hazardous waste manifest data for the facility
Waste Discharge System	A listing of State Water Resources Control Board waste discharge requirements; includes DCTWRP because it is a point source discharge
Risk Management Program	Documentation of the facility's Risk Management Program that specifies accident prevention measures and emergency response actions for certain flammable and toxic substances
Facility Inventory Database	Permitted USTs including a record of DCTWRP's 5,000-gallon UST containing diesel fuel.
Statewide Environmental Evaluation and Planning System	A listing of historical USTs including a record of DCTWRP's historical 1,000-gallon UST containing gasoline and 10,000-gallon UST containing diesel fuel.

Source: EDR 2015a

Notes: DCTWRP = Donald C. Tillman Water Reclamation Plant; NPDES = National Pollutant Discharge Elimination System; UST = underground storage tank

The EDR query identified several listed sites within the standard search distances of the Property. The listings include the Air National Guard facility (see Section 4) and current and former gasoline stations, automobile repair facilities, and dry cleaning facilities near the Property

(EDR 2015a). The listings were reviewed and none are likely to affect the environmental condition of the Property.

The EDR query searched for “orphan” sites, sites that are suspected to be near the Property but cannot be mapped due to inadequate location information. No orphan sites were found.

The EDR report included a city directory report of historical telephone directory listings for the Property and surrounding addresses. The Japanese Gardens, several engineering companies, and several private households and commercial businesses were listed. No businesses suspected of having operations that might indicate a REC in connection with the Property are listed (EDR 2015b).

The EDR report included topographic maps and aerial photographs, described in Sections 4.4 and 4.5. The Property was not mapped by the Sanborn Fire Insurance Company.

In addition to the information from EDR, DCTWRP files were reviewed to obtain information related to past environmental conditions at the Property and surrounding properties. Section 6.0 lists the documents reviewed.

The information in these records has not been independently verified, but is considered to be from reliable sources. Information obtained from federal, state, and local databases; real property records; personnel interviews; and past EBSs and other reports are assumed to be accurate.

### **2.3 VISUAL SITE INSPECTION**

The Property and adjacent properties were visually inspected on February 25 and 26 and August 24, 2015, including a site walk of the grounds and site perimeter. Each portion of the Property was assessed by walking through and around the perimeter of the area and viewing the insides of structures on the Property. Photographs were taken to document Property conditions (Appendix B). The Visual Site Inspection (VSI) identified any readily apparent environmental conditions warranting concern on the Property. Items that inspectors normally look for during a VSI include evidence of historical dumping of soils, rock, gravel, or other materials that may contain hazardous materials; landfilling; unusual and visible discoloration of surface soils; odors; unusually stressed vegetation; and other characteristics that might indicate a previous spill,

accident, or release of potentially hazardous materials or petroleum products. A description of the VSI and relevant findings is in Section 3.3.

## 2.4 INTERVIEWS

As part of the data collection, Tetra Tech interviewed people with knowledge of the current and historical environmental conditions, operations, and maintenance practices on the Property.

Pertinent information and relevant findings from these interviews is in the appropriate sections of this report. Table 2-2 lists the people interviewed.

**Table 2-2  
Interviews**

<b>Name</b>	<b>Title and Affiliation</b>	<b>Date Interviewed</b>
Kwasi Berko	Environmental Engineer, City of Los Angeles Bureau of Sanitation, Water Engineering Group	March 2015
John Mays	Environmental Engineering Supervisor, DCTWRP	February 2015
Jessica Pao	Water Resources Control Engineer, Site Cleanup Program, State Water Resources Control Board	April 2015
Roger Ramsay	Safety Engineer, DCTWRP	March 2015
Patrick Rigney	Landscape Architect Associate, DCTWRP	April 2015
Michael Ruiz	Shift Superintendent, DCTWRP	April 2015
Lance Vincent	Environmental Engineer, DCTWRP	March 2015
Mei Yu	Senior Chemist, DCTWRP	March 2015

Note: DCTWRP = Donald C. Tillman Water Reclamation Plant

## 2.5 RECONNAISSANCE OF ADJACENT PROPERTIES

Tetra Tech conducted automobile and walking tours to determine whether any activities on the adjacent properties pose an environmental threat to the Property including types of land uses, indicators of aboveground and belowground storage of chemical or petroleum products, stressed vegetation, and land use practices that might directly affect the Property. Observations were made from the right-of-way and buildings on those properties were not entered.

## 2.6 PROPERTY CLASSIFICATIONS

Representatives from the Office of the Secretary of Defense, the Military Services, and the USEPA jointly developed environmental categories to describe the environmental condition of DoD property. The DoD requires these classifications be used during property transfer or lease. After an analysis of the available data, parcels can be classified into one of seven categories:

- *Category 1:* Areas where no release or disposal of hazardous substances or petroleum products has occurred (including no migration of these substances from adjacent areas). The area might have been used to store hazardous substances or petroleum products.
- *Category 2:* Areas where only a release or disposal of petroleum products or their derivatives has occurred (including migration of petroleum products from adjacent areas).
- *Category 3:* Areas where a release, disposal, or migration of hazardous substances has occurred, but at concentrations that do not require a removal or remedial action.
- *Category 4:* Areas where a release, disposal, or migration of hazardous substances has occurred and all remedial actions necessary to protect human health and the environment have been taken.
- *Category 5:* Areas where a release, disposal, or migration of hazardous substances has occurred and removal or remedial actions are under way, but all required remedial actions have not yet taken place.
- *Category 6:* Areas where a release, disposal, or migration of hazardous substances has occurred, but required actions have not yet been implemented.
- *Category 7:* Areas that are not evaluated or that require additional evaluation.

## **SECTION 3.0**

### **SUMMARY OF DATA FOR PROPERTIES TO BE CONVEYED**

#### **3.1 ENVIRONMENTAL SETTING**

##### **3.1.1 Topography**

The northern portion of the Property is at 715 feet above mean sea level. The land slopes gently toward the south, east, and west edges of the plant, which are at 710 feet above mean sea level. Drainage is generally to the south and southeast based on topography.

##### **3.1.2 Geology**

The Property is in the northeastern portion of the Sepulveda Basin, which is in the Transverse Ranges Geomorphic Province in the San Fernando Valley. The San Fernando Valley is an east-trending structural trough consisting of alluvial sediments deposited over older, unconformable Tertiary rocks to as old as late Jurassic Santa Monica Slate. Sediment from washes draining the San Gabriel Mountains, Santa Monica Mountains, and drainage from the Los Angeles River has deposited a broad, alluvial fan composed of silt, sand, and gravel on most of the area around the Property. The Property is underlain by Quaternary Alluvium consisting of alluvial gravel, sand, and silty-clay derived mostly from the Santa Monica Mountains (USACE 2012a).

The Property is in a liquefaction Seismic Hazard Zone, but is not in an Alquist-Priolo Earthquake Fault Zone. No active faults cross the Property. The nearest fault is the Hollywood Fault with a surface projection of potential rupture area more than 6 miles from the Property (City of Los Angeles 2012).

##### **3.1.3 Surface Water**

A creek is near the eastern boundary of the Property. Some general refuse was observed near the creek. There are multiple man-made surface water features at the Japanese Garden. The Sepulveda Basin Wildlife Reserve, south of the Property, has a pond and lake. The Property is in the Los Angeles River drainage area, and the Los Angeles River is approximately ½ mile to the south.

### **3.1.4 Groundwater**

The Property is in the San Fernando Groundwater Basin, one of four separate, adjudicated groundwater basins of the San Fernando Valley, also known as the Upper Los Angeles River Area. Groundwater in this basin is mostly unconfined, with localized confined to semi-confined zones (USACE 2012). Portions of the San Fernando Groundwater Basin are a designated Superfund site where groundwater is impacted with volatile organic compounds; however, Property and Sepulveda Basin are not in the Superfund site (CH2M Hill 2010).

Groundwater at and near the Property has been encountered from approximately 50 feet below ground surface to well over 100 feet below ground surface (USACE 2012a, 2012b; Air National Guard 2013, 2014). Groundwater likely flows south and southeast along the topographic gradient (EDR 2015c). Groundwater flow may vary temporally and locally based on differences in topography or subsurface materials.

### **3.1.5 Title Search**

The land was owned by the City of Los Angeles prior to being transferred to the Army Corps of Engineers in the 1960s. Since the title history is known, a chain-of-title search was not done.

## **3.2 ENVIRONMENTAL MANAGEMENT**

### **3.2.1 Stormwater**

At the DCTWRP, stormwater is collected by on-site storm drains and discharged to the sewer system for treatment. Up to 15 million gallons of wastewater, which includes water processed during storms, can be retained in the concrete storage basins in the eastern portion of the plant. The City of Los Angeles holds a discharge permit for the plant through the NPDES that regulates the discharge of treated wastewater to the Los Angeles River and its tributaries. The current NPDES permit, expiring November 10, 2016, is number CA0056227 (Los Angeles Regional Water Quality Control Board 2011). In accordance with the General Industrial Stormwater Permit, the DCTWRP has a Stormwater Pollution Prevention Plan and program (City of Los Angeles Public Works, Bureau of Sanitation 2013a).

### **3.2.2 Floodplains**

The Property is in the Sepulveda Flood Control Basin, which, along with the Sepulveda Dam, is an integral part of the comprehensive plan for flood control in the Los Angeles County Drainage

Area. The DCTWRP is protected from a 100-year flood, defined as a water elevation of 712.0 feet, by elevation on the north side, a flood wall on the west, and by earth berms on the south and east. Portions of the Property outside these features, such as the cricket fields, would be subject to inundation during a 100-year flood. The Property is not currently protected from a Probable Maximum Flood, defined as a water elevation 716.7 feet (USACE 2012a).

### **3.2.3 Wetlands**

The Property does not contain any wetlands listed on the National Wetland Inventory (EDR 2015a).

### **3.2.4 Threatened or Endangered Species**

Three special-status species, the western pond turtle (*Actinemys marmorata*), the tricolored blackbird (*Agelaius tricolor*), and the least Bell's vireo (*Vireo bellii pusillus*), are known to occur in the vicinity (City of Los Angeles 2012). No special status species have been documented at the Property and the Property does not provide suitable habitat for them. No designated critical habitat is on or adjacent to the Property (USACE 2012a).

### **3.2.5 Tree Management**

Trees are on the Property at the Japanese Garden, in landscaped areas, and on the east and south berms surrounding the DCTWRP. Trees on and within 15 feet of the berms will be reviewed as part of an engineering analysis to better determine their potential impact on berm functionality (AECOM Tetra Tech 2014).

### **3.2.6 Permits**

DCTWRP operates under several permits related to environmental management, including a NPDES permit (Section 3.2.1), UST permit, and an air emissions permit from the South Coast Air Quality Management District. There is no evidence that these permits or their conditions may affect the proposed lease renewal.

### **3.2.7 Historical and Cultural Resources**

No archaeological or cultural resources were found during plant construction or subsequent projects. Records searches by the South Central Coastal Information Center and Native American Heritage Commission did not find recorded archaeological sites or Native American cultural

resource at the Property or adjacent properties. Structures on the Property are less than 50 years old so are not eligible for listing on the National Register of Historic Places (USACE 2012a).

### 3.2.8 Hazardous Materials and Petroleum Products

The DCTWRP uses hazardous materials and petroleum products in the course of its operations. Chemicals including ammonium hydroxide, sodium bisulfite, and sodium hypochlorite are used for water treatment. Other chemicals are used for laboratory monitoring and operations and maintenance activities such as cleaning and welding. Pesticides are used at the Japanese Garden. The facility's Business Plan, updated annually, includes an inventory of hazardous materials and petroleum products stored in reportable quantities on the Property (City of Los Angeles Public Works, Bureau of Sanitation 2011, 2013b). This inventory is shown in Table 3-1.

**Table 3-1  
Hazardous Materials and Petroleum Products Exceeding Reportable Quantities**

<b>Chemical</b>	<b>CAS Number</b>	<b>Storage Area</b>	<b>Maximum Quantity On-Site</b>	<b>Reportable Quantity</b>	<b>CUPA Amounts</b>
Acetic Acid	64-19-7	Warehouse and Dechlor Building	36 Gallons	5,000 Pounds	500 Pounds
Acetylene	74-86-2	Mechanic Shop and Warehouse	1950 Cu. Ft.	NA	200 Cu. Ft.
Ammonium Hydroxide (19 to 19.5%)	1336-21-6	Tank South of Phase II Final Tanks	26,300 Gallons	1,000 Pounds	500 Pounds
Argon	7440-371	Mechanic Shop and Warehouse	2,016 Cu. Ft.	NA	200 Cu. Ft.
Calcium Hypochlorite	07778-54-3	Japanese Garden Outdoor Storage Yard near Blower Building	6,000 Pounds	10 Pounds	500 Pounds
Ecoscent (plant oil mixture for odor control)	NA (Mixture)	Storage Huts in front of Headworks (300 Gallons) / Various locations (100 Gallons)	400 Gallons	NA	NA
Gear Compound EP ISO 220 (lubricating oil)	NA	Emergency Generator Room and Headworks	385 Gallons	42 Gallons	5 Gallons
Gear Compound EP ISO 680 (lubricating oil)	NA	Emergency Generator Room and Headworks	55 Gallons	42 Gallons	5 Gallons
Hydraulic Oil AWISO 32	NA	Blower Building - Headworks	415 Gallons	42 Gallons	5 Gallons
Carbon Dioxide	124-38-9	Mechanic Shop	1,008 Cu. Ft.	NA	NA



**Table 3-1  
Hazardous Materials and Petroleum Products Exceeding Reportable Quantities**

<b>Chemical</b>	<b>CAS Number</b>	<b>Storage Area</b>	<b>Maximum Quantity On-Site</b>	<b>Reportable Quantity</b>	<b>CUPA Amounts</b>
		and Warehouse			
Helistar A 1025 (mixture of argon, helium and carbon dioxide)	NA	Mechanic Shop and Warehouse	844 Cu. Ft.	NA	NA
Clarifico LA-2691 Polymer	NA	Tank North of Phase 1 Final Tanks	20,000 Gallons	NA	NA
Diesel Engine Oil SAE 40	NA	Emergency Generator Room	55 Gallons	42 Gallons	5 Gallons
Diesel Fuel	68334-30-5	UST North of Generator Room	5,000 Gallons	42 Gallons	Exempt
Ferric Chloride	7705-08-0	Phase 1 Filter Building/Phase 1 Secondary Tanks	4,000 Gallons	1,000 Pounds	500 Pounds
Gasoline	Generic	Maintenance Service Yard Trailers	20 Gallons	42 Gallons	5 Gallons
Grease	Generic	Headworks and Warehouse	960 Pounds	42 Gallons	5 Gallons
Hydrochloric Acid 15%	7647-01-0	Pump Room No. 1	500 Gallons	450 Gallons (5,000 pounds)	500 Pounds
Hydrochloric Acid 32%	7647-01-0	On Aeration Deck	220 Gallons	5,000 pounds	500 Pounds
Oxygen	77-82-447	Mechanic Shop and Warehouse	3,360 Cu. Ft.	NA	200 Cu. Ft.
AQUA WORKS MPC Cleaning Solutions (parts washer solution)	NA	Mechanic Shop	50 Gallons	NA	NA
Propane	74986	Southeast Maintenance Yard	500 Gallons	NA	200 Cu. Ft.
Oil (Omala)	64742547	Headworks	55 Gallons	42 Gallons	5 Gallons
Sodium Bisulfite	7631-90-5	NaHSO <sub>3</sub> Storage Tanks	37,000 Gallons	450 gallons (5,000 pounds)	55 Pounds
Sodium Hypochlorite	7681-52-9	NaOCl Storage Tanks	80,000 Gallons	100 Pounds	500 Pounds
Motor Oil SAE Low 40	NA	Emergency Generator Room and Headworks	110 Gallons	42 Gallons	5 Gallons

Notes: CAS = Chemical Abstracts Service; CUPA = Certified Unified Program Agency; % = percent; Cu. Ft. = cubic feet; NA = not applicable; UST = underground storage tank

Source: City of Los Angeles Public Works, Bureau of Sanitation 2011.

### 3.2.9 Hazardous and Petroleum Waste

The DCTWRP generates hazardous and petroleum waste in the course of its operations. The facility's Business Plan, updated annually, includes an inventory of hazardous waste (Table 3-2) (City of Los Angeles Public Works, Bureau of Sanitation 2011). All waste is stored in the Hazardous Waste Accumulation Area prior to regular pickup and disposal by an outside contractor (Mays 2015).

**Table 3-2  
Hazardous and Petroleum Waste Inventory**

<b>Waste Identification Number</b>	<b>Waste Description Identification Number</b>	<b>Annual Amount (pounds)</b>
221	Non-RCRA hazardous waste liquid (oil)	13,112
223, 352	Non-RCRA hazardous waste solid (oily rags and absorbent, oil filters)	722
725, 791	RCRA hazardous waste, liquid, NOS (nitric acid, sulfuric acid, mercury, potassium chloride)	112
331	RCRA hazardous waste, liquid, NOS (solvents, paint)	645
141, 181, 331	RCRA hazardous waste, liquid, NOS (lead batteries)	469
NA	EHS solid, NOS (fluorescent bulbs)	323

Notes: EHS = Environmental Health and Safety; NA = not applicable; NOS = not otherwise specified; RCRA = Resource Conservation and Recovery Act

Source: City of Los Angeles Public Works, Bureau of Sanitation 2011

The DCTWRP is classified as a Small Quantity Generator as defined by the Resource Conservation and Recovery Act (EDR 2015a)—a facility that generates more than 100 kilograms (kg) and less than 1,000 kg of hazardous waste during any calendar month and accumulates less than 6,000 kg of hazardous waste at any time, or generates 100 kg or less of hazardous waste during any calendar month and accumulates more than 1,000 kg of hazardous waste at any time.

Hazardous and petroleum waste is stored at the Hazardous Waste Accumulation Storage Point in the southwest portion of the Property near the warehouse and maintenance buildings (Mays 2015). During the VSI, no evidence of spills or releases of hazardous or petroleum waste that might indicate a REC in connection with the Property was observed. Hazardous waste is regularly removed from the Property and disposed of at the Kettleman Hills Landfill (USACE 2012a).

### **3.2.10 Wastewater Treatment, Collection, and Discharge**

The DCTWRP itself is a wastewater treatment plant. The plant receives wastewater from about 70 percent of the San Fernando Valley through the Additional Valley Outfall Relief Sewer and East Valley Interceptor Sewer. It provides primary, secondary, and tertiary treatment and disinfection with a capacity of 80 million gallons per day. Biosolids are released back into the City of Los Angeles sewer system for treatment downstream at the Hyperion Treatment Plant. Reclaimed water is used in plant process operations such as for equipment cooling; discharged to the Japanese Garden, recreational lakes in the area, and the Los Angeles River; and used for area irrigation (City of Los Angeles 2015).

### **3.2.11 Solid Waste**

Solid waste collection is provided by the City of Los Angeles and is disposed of at any of the three landfills that serve the City (Mays 2015).

### **3.2.12 Storage Tanks**

Two USTs were installed on the Property in 1984, one 1,000-gallon UST for gasoline and one 10,000-gallon UST for diesel fuel (EDR 2015a). The 1,000 gallon UST was removed in September 1993. Soil samples taken from the tank excavation, dispenser area, and soil stockpile were below the laboratory reporting limit for all analytes, specifically total lead, total petroleum hydrocarbons as gasoline, benzene, toluene, ethylbenzene, and total xylenes (BTEX) (American Analytics 1993). The 10,000 gallon UST was removed in 1995 and replaced by a 5,000-gallon double wall UST with continuous leak detection system (Hy-Serco, Inc. 1995a, 1995b). Prior to replacing the UST, 20 soil samples were collected to determine if contamination existed. Diesel was detected in five soil samples at concentrations ranging from 8 to 29 milligrams per kilogram (mg/kg), which is below the relevant action level. BTEX was not detected above the laboratory reporting limit in any of the samples (City of Los Angeles 1993).

The 5,000 gallon UST stores diesel and remains in use to fuel an emergency generator. The UST was inspected by the Los Angeles Fire Department the day before the VSI and the report is not yet available (Mays 2015). The most recent available inspection report, dated February 2014, has no issues of non-compliance (Los Angeles Fire Department 2014).

Several ASTs are on the Property, containing chemicals used in process operations and maintenance including sodium bisulfite, sodium hypochlorite, sodium sulfite, ammonium hydroxide, magnesium hydroxide, ferric chloride, emulsion polymer, and propane (City of Los Angeles Public Works, Bureau of Sanitation 2011). During the VSI, the ASTs appeared to be in good condition.

### **3.2.13 Oil/Water Separators**

The Property has no oil/water separators and one clarifier in the southwest portion of the main plant near the Hazardous Waste Accumulation Area (Mays 2015).

### **3.2.14 Asbestos-containing Material**

Asbestos-containing materials (ACM) were commonly used before 1978 and the DCTWRP was built between 1980 and 1984, with some structures built years later. ACM is not likely on the Property; however, when appropriate, prior to disturbance, materials are tested to determine if they contain asbestos (Vincent 2015).

### **3.2.15 Lead-based Paint**

LBP was commonly used before 1978 and has been found on the Property. In 2005, loose and flaking LBP was removed from the old blower building (Mays 2015). Paint that could contain lead is tested to determine whether it requires special management prior to disturbance (Vincent 2015).

### **3.2.16 Air Emissions**

The Property is in the South Coast Air Basin—designated as attainment or unclassified for carbon monoxide, sulfur dioxide, and nitrogen dioxide, and as nonattainment for the remaining federal ambient air quality standards, particulate matter, ozone, and lead (South Coast Air Quality Management District 2013).

The DCTWRP holds South Coast Air Quality Management District permit for emissions associated with sewage treatment, a storage tank containing ammonia, an activated carbon adsorber drum vent, three generators, and a paint booth (DCTWRP 2015).

### **3.2.17 Polychlorinated Biphenyls**

PCBs were commonly used before 1979. PCB-containing equipment was removed from the Property several years ago and the remaining transformers and other equipment on the Property

do not contain PCBs (Mays 2015; Vincent 2015). An electrical substation operated by Los Angeles Department of Water and Power (LADWP) in the northwest portion of the plant has a placard stating that the equipment does not contain PCBs.

### 3.2.18 Pesticides

In 2011, organochloride pesticides, specifically dichlorodiphenyltrichloroethane (DDT) and its metabolites, dichlorodiphenyldichloroethylene (DDE) and dichlorodiphenyldichloroethane (DDD), were found in soil during excavation for construction of two storage basins (Figure 1-3). The source of these pesticides is likely agricultural activities on the Property and in the surrounding area that occurred from at least the 1920s until the 1960s. There is no evidence that pesticides were illegally applied on the Property.

Soil samples were collected from 60 locations near the storage basins from depths up to 11 feet below ground surface. DDD, DDE, and DDT were not detected above the respective laboratory report limits in eight samples. As shown in Table 3-3, the maximum concentrations did not exceed the USEPA soil screening levels (FREY Environmental, Inc. 2011; USEPA 2015). The affected soil was excavated and disposed of off-site (City of Los Angeles 2011). DDD, DDE, and DDT may be present in soil in other areas of the Property.

**Table 3-3**  
**Pesticide Concentrations Compared to Soil Screening Levels [mg/kg]**

Pesticide	Maximum Concentration Detected	USEPA Residential Soil Screening Level	USEPA Industrial Soil Screening Level
DDD	0.141	2.2	9.6
DDE	0.556	1.6	6.8
DDT	0.907	1.9	8.6

Notes: DDD = dichlorodiphenyldichloroethane; DDE = dichlorodiphenyldichloroethylene; DDT = dichlorodiphenyltrichloroethane; mg/kg = milligrams per kilogram; USEPA = United States Environmental Protection Agency

Source: FREY Environmental, Inc. 2011; USEPA 2015

Pesticides used at the Japanese Garden and other landscaped portions of the Property are applied in accordance with the Pest Control Plan (DCTWRP 2015).

### 3.2.19 Munitions and Explosives of Concern

Munitions and explosives of concern have been stored at the Air National Guard facility, but not on the portions of that facility that are part of the Property. No munitions or explosives of

concern are known to have been used, stored, or disposed of on the remainder of the Property (Mays 2015).

### **3.2.20 Medical, Biohazard, and Silver Recovery Waste**

No medical, biohazard, or silver recovery waste is generated at the Property and there is no indication that any has been stored or disposed of at the Property. Laboratory monitoring equipment is sterilized by autoclave (Yu 2015).

### **3.2.21 Radioactive Materials**

No radioactive waste is generated or stored on the Property, and no radioactive materials are known to have been used, stored, or disposed of on the Property (Mays 2015, Yu 2015).

### **3.2.22 Radon**

The EPA Radon Zone for Los Angeles County is Zone 2, so average indoor radon levels are expected to be greater than or equal to 2 picocuries per liter (pCi/L) and less than or equal to 4 pCi/L (EDR 2015a).

### **3.2.23 Mold**

There are no mold concerns associated with the Property. No mold was observed during the VSI.

### **3.2.24 Other**

No other issues were found that could affect the environmental condition of the Property.

## **3.3 VISUAL SITE INSPECTION**

Tetra Tech completed a VSI of the Property and adjacent properties on February 25 and 26 and August 24, 2015. The Property is comprised of the main water treatment plant, Japanese Garden, portions of the Air National Guard facility, access areas, septic disposal facility, construction laydown area, LADWP pump station, and public cricket fields. Adjacent properties are the Air National Guard facility and Woodley Park. The VSI is summarized below. Photographs are in Appendix B.

**Main plant.** At the main plant, large land areas are covered by the primary, secondary, and tertiary treatment tanks and two large stormwater retention basins. Utilidors run between structures approximately 20 feet below ground surface. There are several buildings including the maintenance building and warehouse, old and new blower buildings, chlorination building, and

laboratory. Several large ASTs are on the site. Brown staining was visible on the side and in the concrete containment of one AST. UST portals were observed north of the old blower building. A partially below-grade electrical substation is found in the northwest portion of the main plant and is placarded as containing no PCB-containing equipment. Most of the plant is concrete or asphalt with some landscaped areas. Drums of chemicals associated with process operations are stored in several locations throughout the plant. Hazardous materials are primarily stored and used in the southwest portion of the plant at the maintenance and warehouse buildings. The Hazardous Waste Accumulation Area, an AST containing propane, a paint booth, various small containers of chemicals, general supplies, and a clarifier were observed in this area. No indicators of RECs were observed.

**Japanese Garden.** The Japanese Garden is a heavily landscaped area with multiple man-made ponds. Pesticide storage, maintenance supplies, and nursery activities were observed north of the portion of the Garden that is open to the public. No indicators of RECs were observed.

**Portions of Air National Guard Facility.** Two areas are part of the Air National Guard facility. The western area is comprised of a driveway, parking lot, and a portion of the administrative building. The eastern area is primarily undeveloped with a road leading to the septic disposal facility and a stream to the east. No indicators of RECs were observed.

**Access Areas.** Three areas are defined as access areas—one in the northwest portion of the Property and two in the southwest portion. The access area in the northwest portion of the Property is comprised of a driveway and undeveloped areas with some large trees. The access areas in the southwest portion of the Property are comprised of the driveway that serves as the main entrance to the Japanese Garden and a strip of land that is part of Woodley Park. No indicators of RECs were observed.

**Septic disposal facility.** The septic disposal facility is primarily concrete and asphalt surface with small landscaped areas. An AST containing magnesium hydroxide is in this area. Black marks on the pavement were visible emanating from the dump stalls. Trucks enter the stalls, are checked by an attendant, are connected to a pipe, and then dispose of their waste. No indicators of RECs were observed.

**Construction laydown area.** The construction laydown area is bare soil. A storage container, vehicle, some small containers likely containing petroleum products, and other equipment were in the area. No soil staining or other indicators of RECs were observed.

**LADWP pump station.** A pump station operated by the LADWP was observed in the southeastern portion of the Property, just inside the south and east berms around the main plant. No indicators of RECs were observed.

**Recreational areas.** Two public cricket fields in the southeastern portion of the Property were observed. Piles of soil were observed on the western boundary of the cricket field area. No indicators of RECs were observed.



## **SECTION 4.0**

### **EFFECTS FROM ADJACENT PROPERTY**

#### **4.1 RECORD SEARCH**

The records review, including a review of records obtained from DCTWRP, from the EDR database search, and other reasonably ascertainable information, did not reveal any records of spills, releases, environmental investigations, remediation, permits, notices of violations, or other records of concern for the recreational areas adjacent to the Property to the west, south, and north.

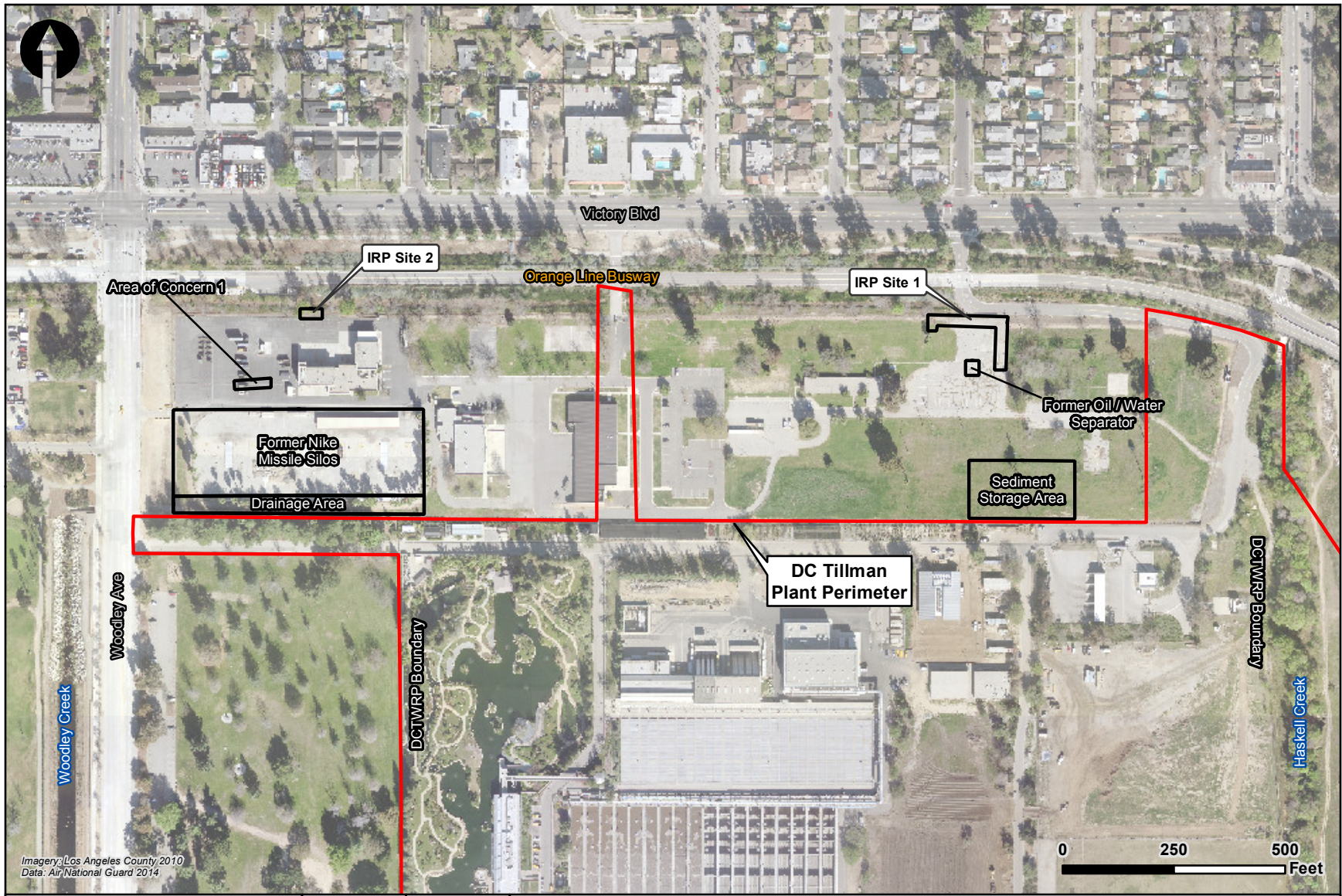
The Air National Guard facility was listed in the EDR search and on the California State Water Resources Board's Geotracker website. The facility was constructed by the Army in 1955 as a Nike missile site. Three Nike missile storage silos were on the southwest part of the site. It was used by the Army until 1973, when the Air National Guard leased the facility for use as a tactical communications facility, where radio equipment was stored and repaired (Air National Guard 1996).

The facility had multiple areas where hazardous materials were stored and used including two USTs, a motor pool, a vehicle maintenance shop, a lime pit, and an aerospace ground equipment maintenance area. Hazardous materials used and stored at the facility included solvents, paints, oil, lubricants, diesel fuel, and battery acid. Some of these materials were disposed of on the ground (Air National Guard 1991, 2014).

Potential contamination has been further investigated at these sites (Figure 4-1):

- Installation Restoration Program (IRP) Site 1: Area behind vehicle maintenance facility
- IRP Site 2: 5,000-Gallon USTs
- Area of Concern 1: Lime pit for acid neutralization
- Former Nike Missile Silos
- Drainage Area
- Former oil/water separator
- Sediment storage area





DONALD C. TILLMAN WATER RECLAMATION PLANT LEASE RENEWAL ENVIRONMENTAL BASELINE STUDY



**IRP Sites:**  
 Site 1 - Area Behind Former Motor Pool Building 6  
 Site 2 - 5,000 Gallon UST

**FIGURE 4-1 AIR NATIONAL GUARD FACILITY**



Localized soil contamination was found at IRP Sites 1 and 2 and the affected soil was excavated (Air National Guard 2014). No contaminants were detected above the relevant action levels at the remaining sites and groundwater was not impacted (Air National Guard 1996, 2013). There is no indication that contaminants have migrated off-site (Air National Guard 1991, 1996, 2013, 2014).

#### **4.2 VISUAL SITE INSPECTION**

During the VSI, Tetra Tech viewed the properties adjacent to the Property. To the north, a large AST and two storage lockers with National Fire Protection Association stickers were observed on the western portion of the Air National Guard facility. The contents of the AST and storage lockers are unknown. No evidence of spills or releases from the AST or storage lockers or elsewhere on the facility were observed. Further north is the Orange Line Busway, landscaped areas, and Victory Boulevard. Across Victory Boulevard are a variety of commercial businesses and residences.

Recreational areas are to the west, south, and east of the Property. The recreational areas include landscaped areas, parking, restrooms, and an archery range. No hazardous substances or petroleum products or evidence of releases were observed. It is likely that pesticides are used in these recreational areas; however, there was no indication of illegal use or disposal of pesticides.

The VSI of the adjacent properties did not identify any environmental concerns that may have an effect on the environmental condition of the Property.

#### **4.3 INTERVIEWS**

An interview with Jessica Pao, State Water Resources Control Board case manager for the site, did not reveal environmental concerns on adjacent properties that may affect the Property.

#### **4.4 HISTORICAL AERIAL PHOTOGRAPHS**

Historical aerial photographs from 1896 to 1972 were obtained from EDR, Google Earth, and Air National Guard documentation (EDR 2015c, Google Earth 2015, Air National Guard Appendix D). Photographs that are similar are described as a group.

**1928 and 1938.** The Property and surrounding area are agricultural with a few scattered structures.

**1947 and 1952.** The railroad north of the Property that is now the Orange Bus Line corridor and some residential homes north of it are visible in the 1947 photograph. By 1952, the majority of the area north of the railroad was developed with residential and commercial properties.

**1956.** The Air National Guard facility north of the Property has been developed. Disturbed ground and several small structures are in the portion of the Property that is now the septic disposal facility, construction laydown area, and cricket fields. This activity appears connected with the Air National Guard facility because a dark line that may be a perimeter fence encircles the entire area and there are several roads connecting the two properties.

**1964 and 1967.** Land at the Air National Guard facility is disturbed and at least one structure is present in what is now the northern portion of the Japanese Garden. The tea house is now where the main structure in the area once was. Interstate 405 was constructed between 1952 and 1964. The railroad appears to have been removed.

**1977 and 1979.** The Property remains agricultural except for the Air National Guard facility. Two or more structures are visible with four unpaved roads leading to and from the Property. Recreational facilities have been developed to the west and south including landscaping, picnic areas, parking, access roads, trails, and the archery range.

**1983 and 1989.** The Japanese Garden and many of the main parts of Phase 1 of the DCTWP have been constructed. Multiple structures and ground disturbance are evident in Phase 2. By 1989, more construction has occurred and multiple structures and ground disturbance are evident in Phase 3.

**1994, 1995, 2002, 2005 and 2009.** By 1994, the septic disposal facility is present and the Phase 2 and 3 areas are dominated by large landscaped areas. The LADWP pump station, cricket fields, and construction laydown area are present in the 2002 photograph.

**2011, 2012, 2013, and 2014.** The storage basins are under construction in 2011 and completed in an August 2012 photograph.

#### **4.5 HISTORICAL TOPOGRAPHIC MAPS**

United States Geological Survey topographic maps from 1896 to 1972 were obtained from EDR (EDR 2015c; Appendix D). Maps that are similar are described as a group.

**1986, 1900, 1901, and 1902.** No development is shown at the Property. A few roads and the Southern Pacific Railroad are in the vicinity.

**1920 and 1926.** The Property appears unchanged compared to the earlier topographic maps. Additional roads are in the vicinity.

**1953.** The Property appears unchanged compared to the 1920s maps. In the surrounding area, the Los Angeles River is now channelized and the Sepulveda Flood Control Basin is labeled. Substantial residential and commercial development around the basin is evident.

**1966 and 1972.** The Air National Guard facility is shown. The rest of the Property appears unchanged compared to the 1953 map.





## **SECTION 5.0 CONCLUSIONS**

### **5.1 ENVIRONMENTAL CONDITION OF PROPERTY**

On the basis of the findings of this EBS report, property categories were established for the Property, as defined in Section 1.2.

The area around the storage basins, approximately 5 percent of the Property, was assigned Category 4, indicating an area where release, disposal, or migration of hazardous substances has occurred, and all removal or remedial actions have been taken (Figure 5-1). Organochlorine pesticides, specifically DDD, DDE, and DDT, were detected in soil during excavation for construction of two storage basins in the eastern portion of the Plant. Concentrations of these pesticides did not exceed the USEPA soil screening levels; however, affected soil was excavated and disposed of off-site.

The area around the UST and the remainder of the Property, approximately 95 percent of the Property, was assigned Category 3, indicating that it is an area where hazardous substances have been released or disposed of or where they migrated, but at concentrations that do not require removal or remedial response (Figure 5-1). Low levels of diesel fuel were detected in soil samples collected in 1995 when the 10,000-gallon UST was replaced with the current 5,000-gallon UST. DDD, DDE, and DDT from historical agriculture may be present on these portions of the Property; however, concentrations are likely well below the USEPA soil screening levels.

Table 5-1 has a summary of the property categorization of this EBS.

**Table 5-1  
Property Category Determination**

<b>Property Area</b>	<b>Property Category</b>	<b>Category Description</b>
Storage Basins (5 percent)	4	Areas where hazardous substances have been released or disposed of or where they have migrated and where all removal or remedial actions have been taken.
UST and Remaining Property (95 percent)	3	Areas where hazardous substances have been released or disposed of or where they migrated, but at concentrations that do not require removal or remedial response.

No data gaps likely to affect the conclusions of this report were identified. Based on the findings of this EBS, Tetra Tech recommends no further investigation at the Property.

This report should be read in its entirety to understand environmental conditions on the Property and surrounding properties that, while not considered RECs or to affect the EBS categories assigned to the Property, are nevertheless important findings related to this investigation

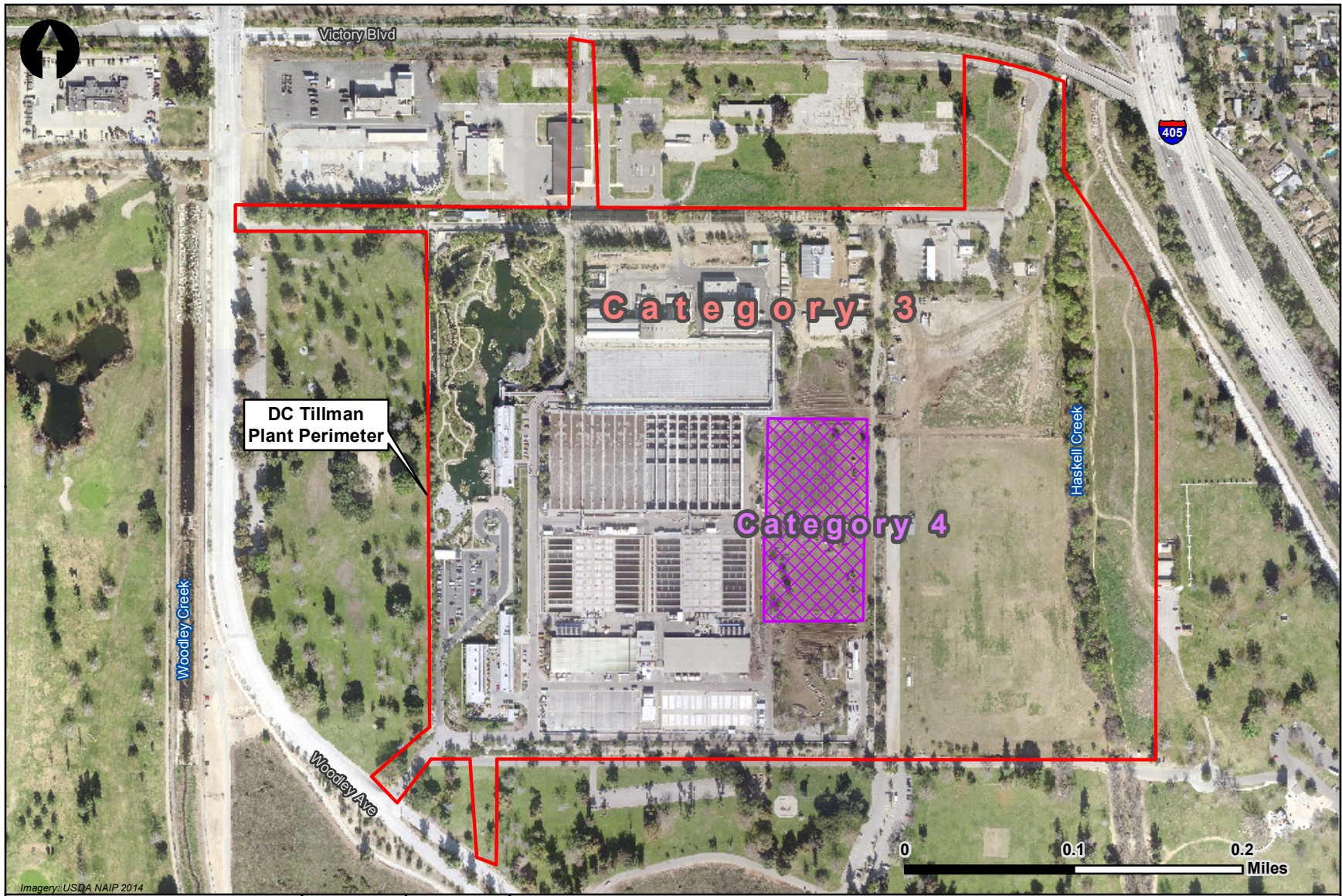
### **5.1.1 Environmental Remediation Sites**

Environmental investigations have been done at the Air National Guard facility (Section 4, Figure 4-1); however, contaminants are not likely to have migrated to the Property. The State Water Resources Control Board has an open case for environmental investigation at the Air National Guard site since it is a DoD facility where land disposal of hazardous materials is documented (State Water Resources Control Board 2015).

### **5.1.2 Storage, Release, or Disposal of Hazardous Substances**

Hazardous materials used in plant process operations and pesticides used to maintain landscaping are stored at the Property in excess of the reportable quantities specified at Title 40 of the CFR, Part 373 (Table 3-1).

Low levels of DDD, DDE, and DDT that are likely the result of historical agricultural activities have been detected on the eastern portion of the Property and may be present elsewhere in site soil.



Imagery: USDA NAIP 2014

DONALD C. TILLMAN WATER RECLAMATION PLANT LEASE RENEWAL ENVIRONMENTAL BASELINE STUDY



- Storage Basins
- Property Boundary

FIGURE 5-1 ENVIRONMENTAL CONDITION OF PROPERTY



### **5.1.3 Petroleum and Petroleum Products**

Two USTs were removed from the Property. Soil samples showed only residual levels of petroleum products that did not require soil remediation (American Analytics 1993, City of Los Angeles 1993). One UST containing diesel fuel remains on the Property and is equipped with a leak detection system. An AST containing propane and smaller (typically 5 gallons or less) containers of petroleum products are on the Property.

### **5.1.4 Polychlorinated Biphenyls**

There is no indication that PCBs are present or have been released on the Property.

### **5.1.5 Asbestos-Containing Material**

ACM is not likely on the Property; however, when appropriate, materials are tested to determine if they contain asbestos prior to disturbance (Vincent 2015).

### **5.1.6 Lead-Based Paint**

LBP was removed from below the old blower building in 2005 (Mays 2015). Paint that could contain lead is tested to determine whether it requires special management prior to disturbance (Vincent 2015).

### **5.1.7 Radiological Materials**

There is no evidence that radiological materials were or are stored or used on the Property.

### **5.1.8 Radon**

Los Angeles County is in USEPA Radon Zone 2, so average indoor radon levels are expected to be below the USEPA recommended action level of 4 pCi/L (EDR 2015a).

### **5.1.9 Munitions and Explosives of Concern**

Munitions and explosives of concern have been stored at the Air National Guard facility; however, not on the portions of that facility that are part of the Property. No munitions or explosives of concern are known to have been used, stored, or disposed of on the Property (Mays 2015).



### **5.1.10 Other Property Conditions**

No other issues were found that could affect the environmental condition of the Property.

## **5.2 ADJACENT PROPERTY CONDITIONS**

Although documented releases have occurred at the Air National Guard facility, these did not overlap the Property and there is no evidence they have migrated to the Property. Conditions at the adjacent properties are considered unlikely to have affected the environmental condition of the Property.

## **5.3 ENVIRONMENTAL REMEDIATION AGREEMENTS**

The State Water Resources Control Board and the Department of Toxic Substances Control have open cases for investigation of the Air National Guard facility. The State Water Resources Control Board case is eligible for closure. The Department of Toxic Substances Control case is listed as requiring further evaluation (State Water Resources Control Board 2015).

## **SECTION 6.0 REFERENCES**

- AECOM Tetra Tech. 2014. Levee Evaluation Report Tillman Water Reclamation Plant Van Nuys, California. January.
- Air National Guard. 1991. Installation Restoration Program Preliminary Assessment, 261<sup>st</sup> Combat Communications Squadron, Sepulveda Air National Guard Station, California Air National Guard, Sepulveda, California. January.
- \_\_\_\_\_. 1996. Installation Restoration Program (IRP) Site Investigation Report for IRP Site No. 1 and Area of Concern (AOC) No. 1, Volume I, 261<sup>st</sup> Combat Communications Squadron, California Air National Guard, Sepulveda Air National Guard Station, Van Nuys, California. January.
- \_\_\_\_\_. 2013. Compliance Restoration Program Western Region 1, Draft Final Site Investigation Report, 261<sup>st</sup> Combat Communications Squadron, California Air National Guard, Sepulveda Air National Guard Station, Van Nuys, California. August.
- \_\_\_\_\_. 2014. Final Proposed Plan for Installation Restoration Program Sites 1 and 2. 261<sup>st</sup> Combat Communications Squadron, California Air National Guard, Sepulveda Air National Guard Station, Van Nuys, California. August.
- American Analytics. 1993. Laboratory Analysis Results, Tillman Yard. September.
- ASTM (ASTM International). 1996. ASTM D6008-96, Standard Practice for Conducting Environmental Baseline Surveys.
- \_\_\_\_\_. 2005. ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and All Appropriate Inquires.
- CH2M Hill. 2010. Figure 1 Chromium ( $\mu\text{g/L}$ ) in the Shallow Zone (Most Recent Concentration Through January 2010) Contaminants of Concern in Eastern San Fernando Valley. Internet website: <http://yosemite.epa.gov/r9/sfund/r9sfdocw.nsf/3dc283e6c5d6056f88257426007417a2/a5918934f5d863f2882577df0066b65a!OpenDocument>.
- City of Los Angeles. 1993. Donald Tillman Water Reclamation Plant, 6100 Woodley Avenue, Underground Storage Tank Replacement. Department of Public Works, Bureau of Engineering, Geotechnical Services. July.
- \_\_\_\_\_. 2011. Contract Change Order, Project No. 6178.
- \_\_\_\_\_. 2012. Initial Study/Mitigated Negative Declaration for Donald C. Tillman Water Reclamation Plant – Personnel and Multi-Use Facility Project. Department of Public Works, Bureau of Engineering, Environmental Management Group. April.
- \_\_\_\_\_. 2015. Donald C. Tillman Water Reclamation Plant. Internet website: [http://www.lacitysan.org/LASewers/treatment\\_plants/tillman/flowchart/flowchart.htm](http://www.lacitysan.org/LASewers/treatment_plants/tillman/flowchart/flowchart.htm).

- City of Los Angeles Public Works, Bureau of Sanitation. 2011. Hazardous Materials Business Plan, Annual Update 2011. May.
- \_\_\_\_\_. 2013a. Storm Water Pollution Prevention Plan, Donald C. Tillman Water Reclamation Plant September.
- \_\_\_\_\_. 2013b. Hazardous Materials Business Plan, Annual Update 2013. May.
- EDR (Environmental Data Resources, Inc.). 2015a. The EDR Radius Map Report with GeoCheck. Donald C. Tillman Water Reclamation Plant, Van Nuys, California. February.
- \_\_\_\_\_. 2015b. The EDR City Directory Abstract Report. Donald C. Tillman Water Reclamation Plant, Van Nuys, California. February.
- \_\_\_\_\_. 2015c. The EDR Historical Topographic Map Report. Donald C. Tillman Water Reclamation Plant, Van Nuys, California. February.
- \_\_\_\_\_. 2015d. The EDR Aerial Photo Decade Package. Donald C. Tillman Water Reclamation Plant, Van Nuys, California. February.
- FREY Environmental, Inc. 2011. Characterization of Pesticides in Soil, DC Tillman Water Treatment Facility, Storage Basins 1 and 2, Van Nuys, California. May.
- Hy-Serco, Inc. 1995a. Letter to Los Angeles Fire Department Underground Tank Enforcement Division re: Tillman Reclamation Plant. April.
- \_\_\_\_\_. 1995b. Abandonment Information Sheet. March.
- LADWP (Los Angeles Department of Water and Power). 2014. Drinking Water Quality Report for the Period January 1 – December 31, 2013. Internet website: [https://www.ladwp.com/ladwp/faces/ladwp/aboutus/a-water/a-w-wqreport?\\_adf.ctrl-state=4s9h0upm\\_4&\\_afLoop=223085436799103](https://www.ladwp.com/ladwp/faces/ladwp/aboutus/a-water/a-w-wqreport?_adf.ctrl-state=4s9h0upm_4&_afLoop=223085436799103).
- Los Angeles Fire Department. 2014. Underground Storage Tank Compliance Checklist, Double Wall Systems. February.
- Los Angeles Regional Water Quality Control Board. 2011. Order No. R4-2011-XXXX, NPDES No. CA0056227, Waste Discharge Requirements for City of Los Angeles Donald C. Tillman Water Reclamation Plant Discharge to Los Angeles River via Discharge Outfalls. August.
- Mays, John. 2015. Environmental Engineering Supervisor, Donald C. Tillman Water Reclamation Plant. Personal Communication with Emmy Andrews, Tetra Tech. February.
- South Coast Air Quality Management District. 2013. Final 2012 Air Quality Management Plan. Internet website: <http://www.aqmd.gov/home/library/clean-air-plans/air-quality-mgt-plan/final-2012-air-quality-management-plan>.
- State Water Resources Control Board. 2015. Geotracker records for 15900 Victory Boulevard, Van Nuys, California. Internet website: <http://geotracker.waterboards.ca.gov/>.



USACE (United States Army Corps of Engineers). 2012a. Draft Environmental Assessment and Finding of No Significant Impact, Donald C. Tillman Water Reclamation Plant Multi-Use Facility Project. Los Angeles District, Los Angeles, California. December.

\_\_\_\_\_. 2012b. Final Comprehensive Site Evaluation Phase I Report Sepulveda Air National Guard Station, California. Military Munitions Response Program. October.

Vincent, Lance. 2015. Environmental Engineer, Donald C. Tillman Water Reclamation Plant. Personal Communication with Emmy Andrews, Tetra Tech. March.

Yu, Mei. 2015. Senior Chemist, Donald C. Tillman Water Reclamation Plant. Personal Communication with Emmy Andrews, Tetra Tech. March.



## **SECTION 7.0 ACRONYMS AND ABBREVIATIONS**

ACM	asbestos-containing material
AOC	area of concern
AST	aboveground storage tank
ASTM	ASTM International
BTEX	benzene, toluene, ethylbenzene, and total xylenes
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CERFA	Community Environmental Response Facilitation Act
CFR	Code of Federal Regulations
DCTWRP	Donald C. Tillman Water Reclamation Plant
DDD	dichlorodiphenyldichloroethane
DDE	dichlorodiphenyldichloroethylene
DDT	dichlorodiphenyltrichloroethane
DoD	Department of Defense
EBS	Environmental Baseline Survey
EDR	Environmental Database Resources, Inc.
IRP	Installation Restoration Program
kg	kilogram
LADWP	Los Angeles Department of Water and Power
LBP	lead-based paint
MEC	munitions and explosives of concern
mg/kg	milligrams per kilogram
NPDES	National Pollutant Discharge Elimination System
PCB	polychlorinated biphenyl
pCi/L	picocuries per liter
REC	recognized environmental condition
USACE	United States Army Corps of Engineers
USEPA	United States Environmental Protection Agency
UST	underground storage tank
VSI	visual site inspection



# **APPENDIX A**

## **Notices**



**TABLE A-1.  
NOTIFICATION OF HAZARDOUS SUBSTANCE STORAGE, RELEASE, OR  
DISPOSAL  
DONALD C. TILLMAN WATER RECLAMATION PLANT \***

<b>Location</b>	<b>Name of Hazardous Substance(s)</b>	<b>Date of Storage, Release, or Disposal</b>	<b>Remedial Actions</b>
<b>Release or Disposal</b>			
Storage basin area	dichlorodiphenyldichloroethane (DDD)	Prior to 1972	Affected soil beneath storage basins removed and disposed of off-site in 2012.
Storage basin area	dichlorodiphenyldichloroethylene (DDE)	Prior to 1972	Affected soil beneath storage basins removed and disposed of off-site in 2012.
Storage basin area	dichlorodiphenyltrichloroethane (DDT)	Prior to 1972	Affected soil beneath storage basins removed and disposed of off-site in 2012.
Former 10,000-gallon underground storage tank (UST)	Diesel	1984 – 1995	Residual concentrations were well below action levels so no remedial action was necessary or taken.
Former 1,000-gallon UST	Gasoline, benzene, toluene, ethylbenzene, and total xylenes	1984 – 1993	Residual concentrations were well below action levels so no remedial action was necessary or taken.
<b>Storage Only</b>			
Warehouse and Dechlor Building	Acetic Acid	Current	Storage only, no release
Mechanic Shop and Warehouse	Acetylene	Current	Storage only, no release
Tank South of Phase II Final Tanks	Ammonium Hydroxide (19 to 19.5%)	Current	Storage only, no release
Mechanic Shop and Warehouse	Argon	Current	Storage only, no release
Japanese Garden Outdoor Storage Yard near Blower Building	Calcium Hypochlorite	Current	Storage only, no release
In storage huts in front of Headworks (300 gallons) / Various locations (100 gallons)	Ecoscent (Plant Oil mixture for odor control)	Current	Storage only, no release
Emergency Generator Room and Headworks	Gear Compound EP ISO 220 (lubricating oil)	Current	Storage only, no release
Emergency Generator Room and	Gear Compound EP ISO 680 (lubricating	Current	Storage only, no release

<b>Location</b>	<b>Name of Hazardous Substance(s)</b>	<b>Date of Storage, Release, or Disposal</b>	<b>Remedial Actions</b>
Headworks	oil)		
Blower Building - Headworks	Hydraulic Oil AWISO 32	Current	Storage only, no release
Mechanic Shop and Warehouse	Carbon Dioxide	Current	Storage only, no release
Mechanic Shop and Warehouse	Helistar A 1025 (Mixture of Argon, Helium and Carbon Dioxide)	Current	Storage only, no release
Tank north of Phase 1 Final Tanks	Clarific LA-2691 Polymer	Current	Storage only, no release
Emergency Generator Room	Diesel Engine Oil SAE 40	Current	Storage only, no release
North of Generator Room	Diesel Fuel (UST)	Current	Storage only, no release
Phase 1 Filter Building/Phase 1 Secondary Tanks	Ferric Chloride	Current	Storage only, no release
Maintenance Service Yard Trailers	Gasoline	Current	Storage only, no release
Headworks and Warehouse	Grease	Current	Storage only, no release
Pump Room No 1	Hydrochloric Acid 15%	Current	Storage only, no release
On Aeration Deck	Hydrochloric Acid 32%	Current	Storage only, no release
Mechanic Shop and Warehouse	Oxygen	Current	Storage only, no release
Mechanic Shop	AQUA WORKS MPC Cleaning Solutions (Parts Washer Solution)	Current	Storage only, no release
Southeast Maintenance Yard	Propane	Current	Storage only, no release
Headworks	Oil (Omala)	Current	Storage only, no release
NaHSO <sub>3</sub> Storage Tanks	Sodium Bisulfite	Current	Storage only, no release
NaOCl Storage Tanks	Sodium Hypochlorite	Current	Storage only, no release
Emergency Generator Room and Headworks	Motor Oil SAE Low 40	Current	Storage only, no release



Note: % = percent; DDD = dichlorodiphenyldichloroethane; DDE = dichlorodiphenyldichloroethylene; DDT = dichlorodiphenyltrichloroethane; UST = underground storage tank

\*The information contained in this notice is required under the authority of regulations promulgated under section 120(h) of the Comprehensive Environmental Response, Liability, and Compensation Act (CERCLA or Superfund) 42 United States Code (USC), Section 9620(h). This table provides information on the storage of hazardous substances for 1 year or more in quantities greater than or equal to 1,000 kilograms or the hazardous substance's CERCLA reportable quantity (whichever is greater). In addition, it provides information on the known release of hazardous substances in quantities greater than or equal to the substances CERCLA reportable quantity. See 40 Code of Federal Regulations, Part 373.

**TABLE A-2.  
NOTIFICATION OF PETROLEUM PRODUCT STORAGE, RELEASE, OR DISPOSAL  
DONALD C. TILLMAN WATER RECLAMATION PLANT**

Location	Name of Petroleum Product(s)	Date of Storage, Release, or Disposal	Remedial Actions
DCTWRP	Gasoline	1984-1993	A 1,000-gallon underground storage tank (UST) containing gasoline was installed in 1984 and removed in 1993. Samples collected when the UST was removed did not indicate a release, so remedial action was not warranted.
DCTWRP	Diesel	1984-present	A 10,000-gallon UST containing diesel fuel was installed in 1984 and replaced with a 5,000-gallon UST in 1985. The 5,000-gallon UST is still used to fuel an emergency generator.
DCTWRP	Propane	1984-present	An aboveground storage tank containing propane is near the maintenance building. The propane powers small equipment used in process operations.

Notes: DCTWRP = Donald C. Tillman Water Reclamation Plant; UST = underground storage tank

**TABLE A-3.  
NOTIFICATION OF MUNITIONS AND EXPLOSIVES OF CONCERN\*  
DONALD C. TILLMAN WATER RECLAMATION PLANT**

Location	Type of MEC	Date of MEC Activity	Munitions Response Actions
DCTWRP	None	Not applicable	Not applicable

\*This term, which distinguishes specific categories of military munitions that may pose unique explosives safety risks, means (A) unexploded ordnance (UXO), as defined in 10 USC, Section 101(e)(5); (B) discarded military munitions (as defined in 10 USC, Section 2710[e][2]); or (C) munitions constituents (e.g., trinitrotoluene [TNT], Royal Demolition Explosive [RDX]), as defined in 10 USC, Section 2710(e)(3), present in high enough concentrations to pose an explosive hazard.

# **APPENDIX B**

## **Visual Site Inspection Photographs**



**Environmental Baseline Survey  
Donald C. Tillman Water Reclamation Plant**

**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Northern portion of main plant from western boundary looking northeast



**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Southern portion of main plant from western boundary looking southeast



**Environmental Baseline Survey  
Donald C. Tillman Water Reclamation Plant**

**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Japanese Garden  
looking north from near  
Administration Building



**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Storage basins on  
southeastern portion of  
main plant; area where  
soil containing DDD,  
DDE, and DDT was  
removed





**Environmental Baseline Survey  
Donald C. Tillman Water Reclamation Plant**

**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Hazardous waste accumulation area near maintenance building in southwest portion of main plant



**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Propane AST and smaller propane containers near maintenance building in southwest portion of main plant





**Environmental Baseline Survey  
Donald C. Tillman Water Reclamation Plant**

**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
UST portals with Los Angeles Department of Water and Power electrical substation behind concrete wall at back; northwestern portion of main plant looking north



**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Utilidor in west-central portion of plant looking east



**Environmental Baseline Survey  
Donald C. Tillman Water Reclamation Plant**

**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Los Angeles  
Department of Water  
and Power pump station  
in southeastern portion  
of main plant; view  
from eastern berm  
looking southwest



**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Los Angeles Bureau of  
Sanitation septic  
disposal facility in  
northern portion of  
Property; view from  
eastern portion of main  
plant looking northeast





**Environmental Baseline Survey  
Donald C. Tillman Water Reclamation Plant**

**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Construction laydown area in northeastern portion of main plant; view from northern portion of laydown area to the south



**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Eastern berm with cricket fields beyond. View to the southeast



**Environmental Baseline Survey  
Donald C. Tillman Water Reclamation Plant**

**Date:**  
August 24, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Air National Guard access area seen from north Property boundary looking south



**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Northeast portion of Property looking west over Air National Guard facility. The former helicopter pad is at the back right behind the trees.





**Environmental Baseline Survey  
Donald C. Tillman Water Reclamation Plant**

**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Woodley Park seen from just south of Property looking southeast; the Property’s southern berm partially visible in the left portion of the photo



**Date:**  
February 26, 2015

**Area:**  
DCTWRP

**Photo By:**  
E. Andrews

**Description:**  
Creek adjacent to eastern Property boundary; view from just southeast of the Property boundary looking north; cricket fields are west of the creek and park and the archery range are to the east



# **APPENDIX C**

## **Environmental Database Search Report**



**Donald C. Tillman Water Reclamation Plant**

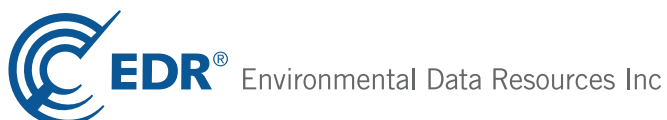
6100 Woodley Avenue

Van Nuys, CA 91406

Inquiry Number: 4216362.2s

February 24, 2015

**The EDR Radius Map™ Report with GeoCheck®**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)





# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	8
Orphan Summary .....	87
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-5
Physical Setting Source Map .....	A-8
Physical Setting Source Map Findings .....	A-10
Physical Setting Source Records Searched .....	PSGR-1

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

#### Disclaimer - Copyright and Trademark Notice

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 OF 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 or forecast 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.

Copyright 2015 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

6100 WOODLEY AVENUE  
LOS ANGELES County, CA 91406

#### COORDINATES

Latitude (North): 34.1820000 - 34° 10' 55.20"  
Longitude (West): 118.4798000 - 118° 28' 47.28"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 363627.1  
UTM Y (Meters): 3783130.5  
Elevation: 711 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 34118-B4 VAN NUYS, CA  
Most Recent Revision: 1991

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120428  
Source: USDA

### TARGET PROPERTY SEARCH RESULTS

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

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
6100 WOODLEY AVE 6100 WOODLEY AVE VAN NUYS, CA 91406	ERNS	N/A
WATER RECLAMATION PLANT 6100 WOODLEY AVE VAN NUYS, CA 91406	NPDES HIST UST ENF EMI	N/A
CITY OF LA, DCTWRP 6100 WOODLEY AVE VAN NUYS, CA 91406	HAZNET	N/A
ROBISON PREZIOSO INC 6100 WOODLEY AVE VAN NUYS, CA 91406	HAZNET	N/A

## EXECUTIVE SUMMARY

6100 WOODLEY AVE 6100 WOODLEY AVE VAN NUYS, CA 91406	ERNS	N/A
TILLMAN WWRP 6100 WOODLEY AVE VAN NUYS, CA 91406	WDS	N/A
D.C. TILLMAN WATER RECLAMATION PL 6100 WOODLEY AVENUE VAN NUYS, CA 91406	RMP	N/A
6100 WOODLEY AVENUE, DONALD C. TI 6100 WOODLEY AVENUE, DONALD C. TILLMAN WATER RECLAMATION PLA VAN NUYS, CA 91406	CHMIRS	N/A
LA CITY TILLMAN WATER REC PLAN 6100 WOODLEY AVE VAN NUYS, CA 91406	CHMIRS Date Completed: 25-APR-88 WDS	N/A
LA CITY, PUB WORKS DEPT 6100 WOODLEY AVE VAN NUYS, CA 91406	FINDS	N/A
CITY OF LA/DEPT. OF PUB WORKS 6100 WOODLEY AVE VAN NUYS, CA 91406	UST	N/A
6100 WOODLEY AVE 6100 WOODLEY AVE VAN NUYS, CA 91406	ERNS	N/A
D.C. TILLMAN WATER RECLAMATION PL 6100 WOODLEY AVENUE VAN NUYS, CA 91406	RCRA-SQG FINDS	CAD981421878
6100 WOODLEY BLVD 6100 WOODLEY BLVD VAN NUYS, CA 91406	CHMIRS	N/A
LA CITY , PUB WORKS DEPT 6100 WOODLEY AVE VAN NUYS, CA 91401	CA FID UST SWEEPS UST EMI	N/A
LOS ANGELES PARKING ENFORCEMENT V 6100 WOODLY AVENUE VAN NUYS, CA 91406	RCRA-SQG FINDS	CAD981988579

## EXECUTIVE SUMMARY

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

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

#### ***Federal CERCLIS NFRAP site List***

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

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

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

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

#### ***Federal RCRA generators list***

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

#### ***Federal institutional controls / engineering controls registries***

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

#### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

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

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

# EXECUTIVE SUMMARY

## **State and tribal leaking storage tank lists**

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

## **State and tribal registered storage tank lists**

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

## **State and tribal voluntary cleanup sites**

INDIAN VCP..... Voluntary Cleanup Priority Listing  
VCP..... Voluntary Cleanup Program Properties

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

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

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

ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
SWRCY..... Recycler Database  
HAULERS..... Registered Waste Tire Haulers Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
WMUDS/SWAT..... Waste Management Unit Database

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

US CDL..... Clandestine Drug Labs  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
AOCONCERN..... San Gabriel Valley Areas of Concern  
CDL..... Clandestine Drug Labs  
US HIST CDL..... National Clandestine Laboratory Register

### **Local Land Records**

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

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

HMIRS..... Hazardous Materials Information Reporting System  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated

## EXECUTIVE SUMMARY

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

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

#### ***EDR Exclusive Records***

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

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

# EXECUTIVE SUMMARY

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

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal RCRA generators list***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/09/2014 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
USANG CA SEPULVEDA ANG STATION	15900 WEST VICTORY BLVD	N 1/8 - 1/4 (0.145 mi.)	B18	54
<b><i>LA TILLMAN WATER RECLAMATION P</i></b>	<b><i>16010 VICTORY BLVD</i></b>	<b><i>NNW 1/8 - 1/4 (0.167 mi.)</i></b>	<b><i>C22</i></b>	<b><i>59</i></b>
<b><i>VALLEY REGION HEADQUARTERS</i></b>	<b><i>6335 WOODLEY AVE</i></b>	<b><i>NW 1/8 - 1/4 (0.193 mi.)</i></b>	<b><i>D23</i></b>	<b><i>60</i></b>

### ***State- and tribal - equivalent CERCLIS***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 11/03/2014 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>DOD - SEPULVEDA ANG IRP SITE #</i></b> Status: Inactive - Needs Evaluation	<b><i>15900 VICTORY BLVD</i></b>	<b><i>N 1/8 - 1/4 (0.145 mi.)</i></b>	<b><i>B17</i></b>	<b><i>51</i></b>



## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VAN NUYS AMSA 32 U.S. ARMY RES</b> Status: * De-listed	<b>6357 WOODLEY AVE</b>	<b>NW 1/8 - 1/4 (0.202 mi.)</b>	<b>D29</b>	<b>69</b>
<b>FORMER AFTER HOURS FORMALWEAR</b> Status: Active	<b>6701 &amp; 6711 ODESSA AVEN</b>	<b>NW 1/2 - 1 (0.801 mi.)</b>	<b>37</b>	<b>80</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SEPULVEDA FCB Status: Inactive - Needs Evaluation		SSE 1/2 - 1 (0.938 mi.)	38	85

### **State and tribal leaking storage tank lists**

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

A review of the LUST list, as provided by EDR, and dated 01/20/2015 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCO #5201</b> Status: Completed - Case Closed	<b>15711 VICTORY BLVD</b>	<b>NE 1/8 - 1/4 (0.208 mi.)</b>	<b>F32</b>	<b>73</b>

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

A review of the SLIC list, as provided by EDR, and dated 01/20/2015 has revealed that there are 2 SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DOD - SEPULVEDA ANG IRP SITE #</b> Facility Status: Completed - Case Closed Facility Status: Open - Eligible for Closure	<b>15900 VICTORY BLVD</b>	<b>N 1/8 - 1/4 (0.145 mi.)</b>	<b>B17</b>	<b>51</b>
<b>DOD - SEPULVEDA ANG</b> Facility Status: Completed - Case Closed	<b>15980 VICTORY</b>	<b>NNW 1/8 - 1/4 (0.150 mi.)</b>	<b>C21</b>	<b>58</b>

### **State and tribal registered storage tank lists**

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

A review of the UST list, as provided by EDR, and dated 01/20/2015 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VALLEY SERVICE YARD</b>	<b>6335 WOODLEY AVE</b>	<b>NW 1/8 - 1/4 (0.193 mi.)</b>	<b>D24</b>	<b>62</b>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO SS# 5201	15711 VICTORY BLVD	NE 1/8 - 1/4 (0.208 mi.)	F33	76

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Lists of Registered Storage Tanks**

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 5 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
261 COMBAT COMMUN SQUADRON	15900 W VICTORY BLVD	N 1/8 - 1/4 (0.145 mi.)	B19	55
CITY OF L.A. REC/PARKS VALLEY	6335 WOODLEY AVE	NW 1/8 - 1/4 (0.193 mi.)	D25	65
AMSA 32 (G)	6357 WOODLEY AVE	NW 1/8 - 1/4 (0.202 mi.)	D28	68
ARCO FACILITY #5201	15711 VICTORY BLVD	NE 1/8 - 1/4 (0.208 mi.)	F30	71
GERMAN AUTO GARAGE	16039 VICTORY BLVD	NNW 1/8 - 1/4 (0.216 mi.)	E35	79

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SEPULVEDA ANG STATION	15900 VICTORY BLVD	N 1/8 - 1/4 (0.145 mi.)	B20	57
VALLEY SERVICE YARD	6335 WOODLEY AVE	NW 1/8 - 1/4 (0.193 mi.)	D24	62
VAN NUYS AMSA 32 U.S. ARMY RES	6357 WOODLEY AVE	NW 1/8 - 1/4 (0.202 mi.)	D29	69
PRESTIGE STATIONS INC #691	15711 VICTORY BLVD	NE 1/8 - 1/4 (0.208 mi.)	F31	72

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
261 COMBAT COMMUN SQUADRON	15900 W VICTORY BLVD	N 1/8 - 1/4 (0.145 mi.)	B19	55
CITY OF L.A. REC/PARKS VALLEY	6335 WOODLEY AVE	NW 1/8 - 1/4 (0.193 mi.)	D25	65
AMSA 32 (G)	6357 WOODLEY AVE	NW 1/8 - 1/4 (0.202 mi.)	D28	68
ARCO SS# 5201	15711 VICTORY BLVD	NE 1/8 - 1/4 (0.208 mi.)	F33	76
GERMAN AUTO GARAGE	16039 VICTORY BLVD	NNW 1/8 - 1/4 (0.216 mi.)	E35	79

## EXECUTIVE SUMMARY

### ***Other Ascertainable Records***

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 [CALSTATES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DOD - SEPULVEDA ANG IRP SITE #</b>	<b>15900 VICTORY BLVD</b>	<b>N 1/8 - 1/4 (0.145 mi.)</b>	<b>B17</b>	<b>51</b>
<b>ARCO #5201</b>	<b>15711 VICTORY BLVD</b>	<b>NE 1/8 - 1/4 (0.208 mi.)</b>	<b>F32</b>	<b>73</b>

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

#### ***EDR Exclusive Records***

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 3 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	16039 VICTORY BLVD	NNW 1/8 - 1/4 (0.195 mi.)	E26	67
Not reported	6427 GLORIA AVE	N 1/8 - 1/4 (0.198 mi.)	B27	67
Not reported	15711 VICTORY BLVD	NE 1/8 - 1/4 (0.208 mi.)	F34	78

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

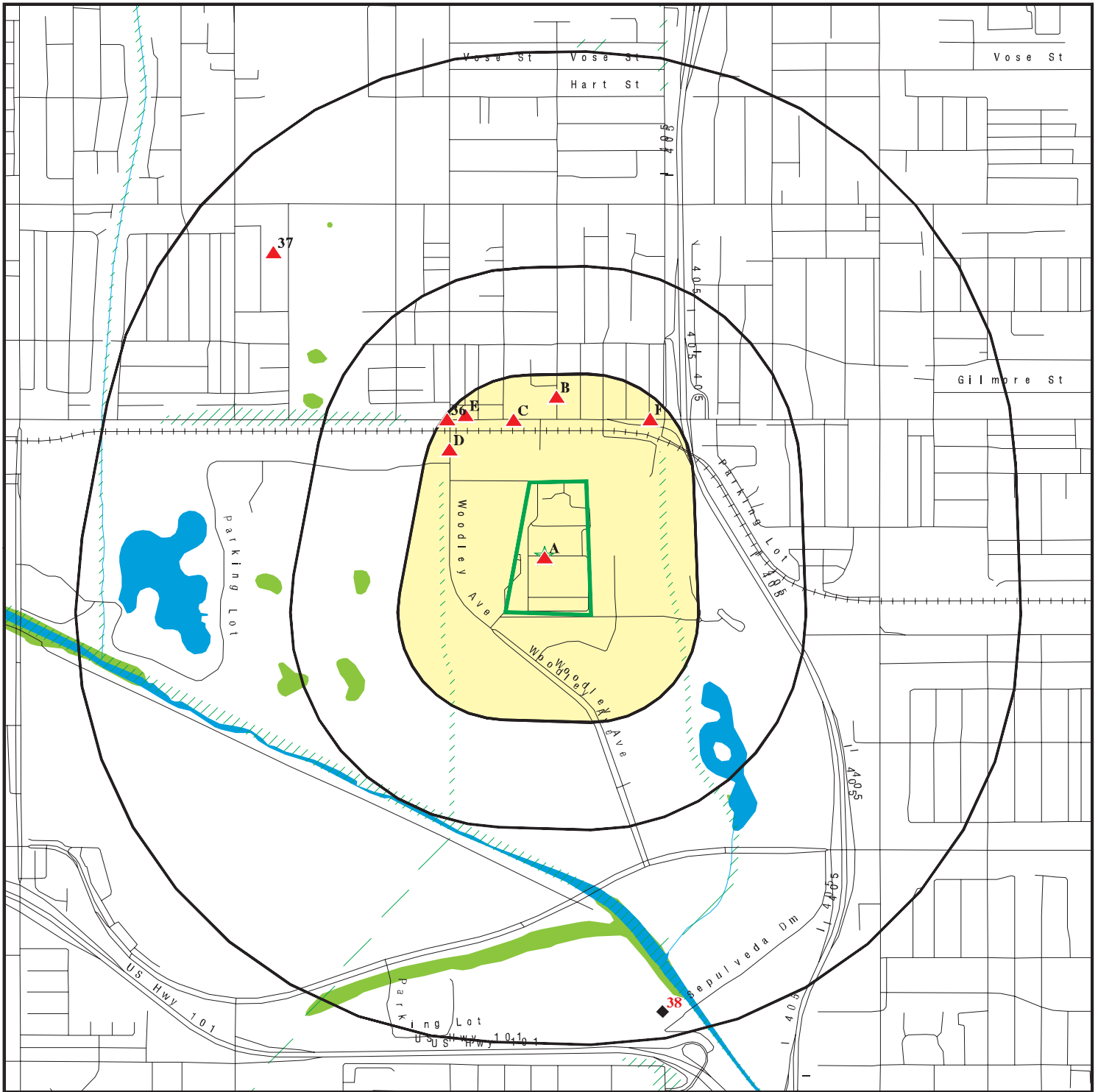
A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there is 1 EDR US Hist Cleaners site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	16105 VICTORY BLVD	NW 1/8 - 1/4 (0.242 mi.)	36	80

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 4216362.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern

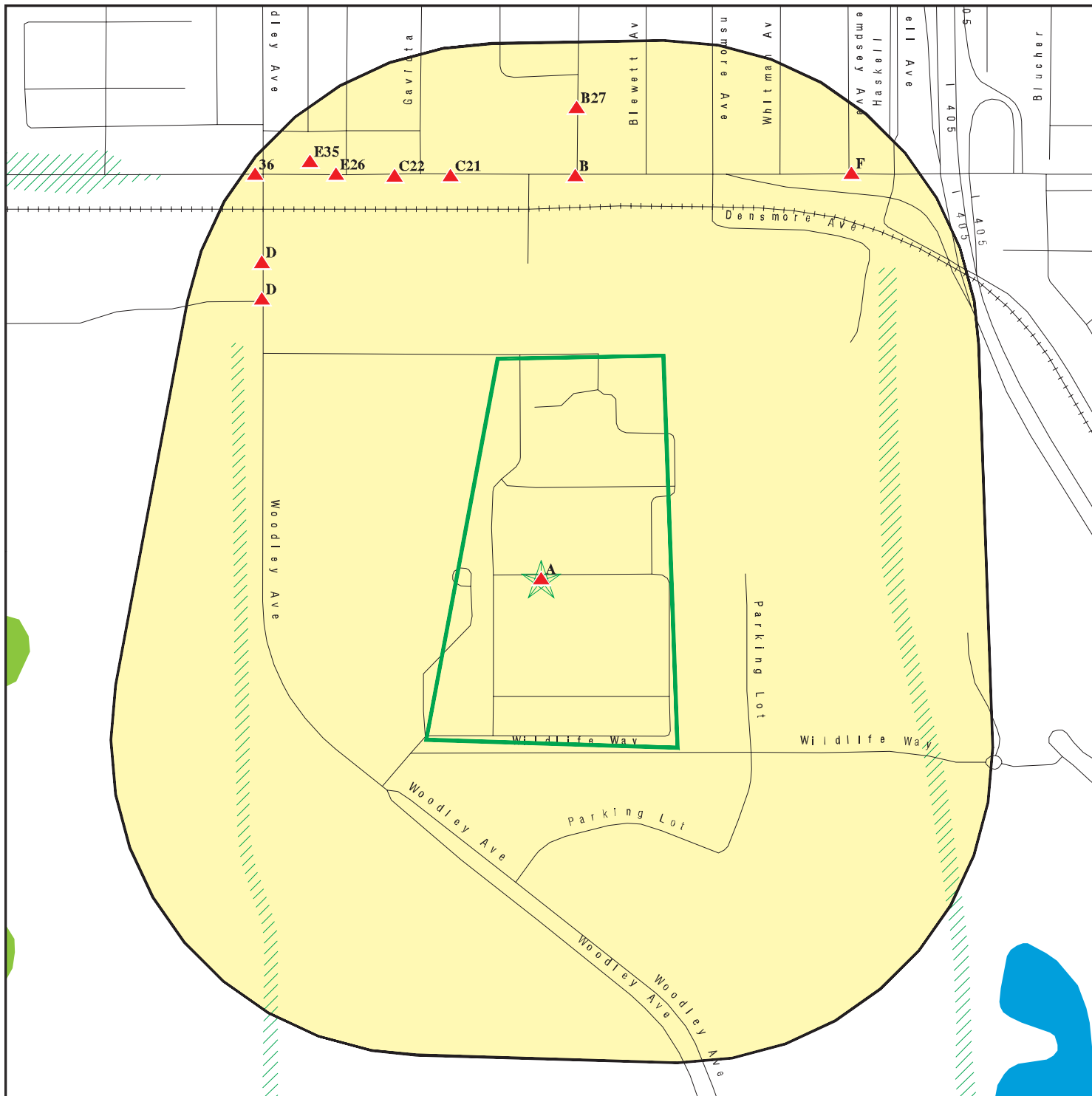
The tan-shaded area is the property and area within 1/4-mile of the property.








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

SITE NAME: Donald C. Tillman Water Reclamation Plant  
 ADDRESS: 6100 Woodley Avenue  
 Van Nuys CA 91406  
 LAT/LONG: 34.182 / 118.4798

CLIENT: Tetra Tech EM Inc.  
 CONTACT: Emmy Andrews  
 INQUIRY #: 4216362.2s  
 DATE: February 24, 2015 2:16 pm

# DETAIL MAP - 4216362.2S



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

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

The tan-shaded area is the property and area within 1/4-mile of the property.

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

SITE NAME: Donald C. Tillman Water Reclamation Plant  
 ADDRESS: 6100 Woodley Avenue  
 Van Nuys CA 91406  
 LAT/LONG: 34.182 / 118.4798

CLIENT: Tetra Tech EM Inc.  
 CONTACT: Emmy Andrews  
 INQUIRY #: 4216362.2s  
 DATE: February 24, 2015 2:17 pm

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

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



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP	3	NR	NR	NR	NR	NR	3
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP	1	NR	NR	NR	NR	NR	1
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP	1	NR	NR	NR	NR	NR	1
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	2	0	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
LOS ANGELES CO. HMS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP	1	NR	NR	NR	NR	NR	1
HAZNET	TP	2	NR	NR	NR	NR	NR	2
EMI	TP	2	NR	NR	NR	NR	NR	2
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
WDS	TP	2	NR	NR	NR	NR	NR	2

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	3	NR	NR	NR	3
EDR US Hist Cleaners	0.250		0	1	NR	NR	NR	1

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

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

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

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

<b>A1</b>		<b>ERNS</b>	<b>92261053</b>
<b>Target Property</b>	<b>6100 WOODLEY AVE VAN NUYS, CA 91406</b>		<b>N/A</b>

**Site 1 of 16 in cluster A**

**Actual:** 711 ft. [Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

<b>A2</b>	<b>WATER RECLAMATION PLANT</b>	<b>NPDES</b>	<b>U001568244</b>
<b>Target Property</b>	<b>6100 WOODLEY AVE VAN NUYS, CA 91406</b>	<b>HIST UST</b>	<b>N/A</b>
		<b>ENF</b>	
		<b>EMI</b>	

**Site 2 of 16 in cluster A**

<b>Actual:</b>	NPDES:	
711 ft.	Npdes Number:	CA0056227
	Facility Status:	Historical
	Agency Id:	25146
	Region:	4
	Regulatory Measure Id:	373787
	Order No:	R4-2006-0091
	Regulatory Measure Type:	NPDES Permits
	Place Id:	267571
	WDID:	4B190106004
	Program Type:	NPDMUNILRG
	Adoption Date Of Regulatory Measure:	12/14/2006
	Effective Date Of Regulatory Measure:	02/02/2007
	Expiration Date Of Regulatory Measure:	11/10/2011
	Termination Date Of Regulatory Measure:	02/02/2012
	Discharge Name:	Los Angeles City Bureau of Sanitation
	Discharge Address:	1149 South Broadway 9th Flr
	Discharge City:	Los Angeles
	Discharge State:	CA
	Discharge Zip:	90015
	Npdes Number:	CA0056227
	Facility Status:	Active
	Agency Id:	25146
	Region:	4
	Regulatory Measure Id:	382755
	Order No:	R4-2011-0196
	Regulatory Measure Type:	NPDES Permits
	Place Id:	267571
	WDID:	4B190106004
	Program Type:	NPDMUNILRG
	Adoption Date Of Regulatory Measure:	12/08/2011
	Effective Date Of Regulatory Measure:	02/03/2012
	Expiration Date Of Regulatory Measure:	11/10/2016
	Termination Date Of Regulatory Measure:	Not reported
	Discharge Name:	Los Angeles City Bureau of Sanitation
	Discharge Address:	1149 South Broadway 9th Flr
	Discharge City:	Los Angeles
	Discharge State:	CA
	Discharge Zip:	90015
	Npdes Number:	CAS000001
	Facility Status:	Active
	Agency Id:	0
	Region:	4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

Regulatory Measure Id: 189489  
Order No: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 4 19I005179  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/08/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: City of Los Angeles  
Discharge Address: 6100 Woodley Ave  
Discharge City: Van Nuys  
Discharge State: California  
Discharge Zip: 91406  
  
Npdes Number: CAS000002  
Facility Status: Terminated  
Agency Id: 0  
Region: 4  
Regulatory Measure Id: 410680  
Order No: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 4 19C360156  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/06/2011  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 02/13/2013  
Discharge Name: City of Los Angeles  
Discharge Address: 6100 Woodley Avenue  
Discharge City: Van Nuys  
Discharge State: California  
Discharge Zip: 91406

**HIST UST:**

Region: STATE  
Facility ID: 00000047038  
Facility Type: Other  
Other Type: WASTEWATER TMT.  
Contact Name: JAMES LANGLEY  
Telephone: 2138732569  
Owner Name: CITY OF LOS ANGELES  
Owner Address: 200 NORTH SPRING STREET  
Owner City,St,Zip: LOS ANGELES, CA 90012  
Total Tanks: 0002

Tank Num: 001  
Container Num: D.C.T. 1  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

Tank Num: 002  
Container Num: D.C.T. 2  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 10  
Leak Detection: Stock Inventor

**ENF:**

Region: 4  
Facility Id: 267571  
Agency Name: Los Angeles City Bureau of Sanitation  
Place Type: Utility  
Place Subtype: Wastewater Treatment Facility  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 34.179565  
Place Longitude: -118.481951  
SIC Code 1: 4952  
SIC Desc 1: Sewerage Systems  
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: 1  
Source Of Facility: Reg Meas  
Design Flow: 80  
Threat To Water Quality: 1  
Complexity: A  
Pretreatment: Not reported  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDMUNILRG  
Program Category1: NPDESWW  
Program Category2: NPDESWW  
# Of Programs: 1  
WDID: 4B190106004  
Reg Measure Id: 373787  
Reg Measure Type: NPDES Permits  
Region: 4  
Order #: R4-2006-0091  
Npdes# CA#: CA0056227  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: 2 - Producer-User  
Dredge Fill Fee: Not reported  
301H: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

Application Fee Amt Received:	20000
Status:	Historical
Status Date:	08/12/2014
Effective Date:	02/02/2007
Expiration/Review Date:	11/10/2011
Termination Date:	02/02/2012
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	389923
Region:	4
Order / Resolution Number:	R4-2013-0059
Enforcement Action Type:	Admin Civil Liability
Effective Date:	07/01/2013
Adoption/Issuance Date:	07/01/2013
Achieve Date:	Not reported
Termination Date:	07/31/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	04/18/2013
Status:	Historical
Title:	ACL R4-2013-0059 for Los Angeles City Bureau of Sanitation
Description:	EPL in the amount of \$27,000 for 9 MMPs
Program:	NPDMUNILRG
Latest Milestone Completion Date:	7/31/2013
# Of Programs1:	1
Total Assessment Amount:	\$27,000.00
Initial Assessed Amount:	\$27,000.00
Liability \$ Amount:	\$27,000.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$27,000.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$27,000.00
Region:	4
Facility Id:	267571
Agency Name:	Los Angeles City Bureau of Sanitation
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	34.179565
Place Longitude:	-118.481951
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	80
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	Not reported
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B190106004
Reg Measure Id:	373787
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2006-0091
Npdes# CA#:	CA0056227
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	20000
Status:	Historical
Status Date:	08/12/2014
Effective Date:	02/02/2007
Expiration/Review Date:	11/10/2011
Termination Date:	02/02/2012
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	384550
Region:	4
Order / Resolution Number:	R4-2012-0007
Enforcement Action Type:	Time Schedule Order
Effective Date:	02/02/2012
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/30/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

Title:	TSO R4-2012-0007 (CI 5695) for Los Angeles City Bureau of Sanitation
Description:	TSO to comply with the final effluent limitation for ammonia contained in Order Nos. R4-2006-0091 and R4-2010-0060:
Program:	NPDMUNILRG
Latest Milestone Completion Date:	4/12/2012
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	4
Facility Id:	267571
Agency Name:	Los Angeles City Bureau of Sanitation
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	34.179565
Place Longitude:	-118.481951
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
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:	1
Source Of Facility:	Reg Meas
Design Flow:	80
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	Not reported
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B190106004
Reg Measure Id:	373787
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2006-0091
Npdes# CA#:	CA0056227



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	20000
Status:	Historical
Status Date:	08/12/2014
Effective Date:	02/02/2007
Expiration/Review Date:	11/10/2011
Termination Date:	02/02/2012
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	353015
Region:	4
Order / Resolution Number:	R4-2008-0072-M
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/30/2008
Adoption/Issuance Date:	01/22/2009
Achieve Date:	Not reported
Termination Date:	02/09/2009
ACL Issuance Date:	09/30/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Stipulated Order R4-2008-0072 for \$6,000 issued 1/22/09.
Description:	Expedited Settlement Ltr sent 9/30/08 for 11 effluent violations. MMP amt for 2 eligible effluent violations: \$6,000 to CAA. Stipulated Order R4-2008-0072 for \$6,000 issued 1/22/09.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	2/9/2009
# Of Programs1:	1
Total Assessment Amount:	\$6,000.00
Initial Assessed Amount:	\$6,000.00
Liability \$ Amount:	\$6,000.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$6,000.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$6,000.00
Region:	4
Facility Id:	267571
Agency Name:	Los Angeles City Bureau of Sanitation
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	34.179565

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

Place Longitude:	-118.481951
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
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:	1
Source Of Facility:	Reg Meas
Design Flow:	80
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	Not reported
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B190106004
Reg Measure Id:	136357
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	98-046
Npdes# CA#:	CA0056227
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	1 - Producer
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	20000
Status:	Historical
Status Date:	12/13/2006
Effective Date:	06/15/1998
Expiration/Review Date:	05/10/2003
Termination Date:	02/01/2007
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	239313
Region:	4
Order / Resolution Number:	NOV

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

Enforcement Action Type:	Notice of Violation
Effective Date:	10/26/2001
Adoption/Issuance Date:	10/26/2001
Achieve Date:	Not reported
Termination Date:	11/26/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV - Los Angeles City, Bureau of Sanitation, Donald Tillman WWRP (10/26/01)
Description:	Notice of Violation sent 10/26/01 for numerous effluent violations & reporting deficiencies.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	4
Facility Id:	267571
Agency Name:	Los Angeles City Bureau of Sanitation
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	34.179565
Place Longitude:	-118.481951
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
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:	1
Source Of Facility:	Reg Meas
Design Flow:	80
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	Not reported
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B190106004
Reg Measure Id:	136357
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	98-046
Npdes# CA#:	CA0056227
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	1 - Producer
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	20000
Status:	Historical
Status Date:	12/13/2006
Effective Date:	06/15/1998
Expiration/Review Date:	05/10/2003
Termination Date:	02/01/2007
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:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	227688
Region:	4
Order / Resolution Number:	R4-1999-0061
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/11/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/30/1999
ACL Issuance Date:	08/11/1999
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACLC R4-1999-0061 Los Angeles City, Bureau of Sanitation, Donald Tillman WWRP
Description:	Administrative Civil Liability Complaint 99-061 for \$22,810 was issued 8/11/99 for unauthorized discharge of 1,200,000 gallons of raw sewage during Y2K test 6/16/99 to 6/17/99.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	11/26/2003
# Of Programs1:	1
Total Assessment Amount:	\$22,810.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$15,310.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$15,310.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$22,810.00
Region:	4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

Facility Id:	267571
Agency Name:	Los Angeles City Bureau of Sanitation
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	34.179565
Place Longitude:	-118.481951
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
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:	1
Source Of Facility:	Reg Meas
Design Flow:	80
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	Not reported
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B190106004
Reg Measure Id:	136357
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	98-046
Npdes# CA#:	CA0056227
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	1 - Producer
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	20000
Status:	Historical
Status Date:	12/13/2006
Effective Date:	06/15/1998
Expiration/Review Date:	05/10/2003
Termination Date:	02/01/2007
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	219534
Region:	4
Order / Resolution Number:	R4-1998-0070
Enforcement Action Type:	Time Schedule Order
Effective Date:	09/14/1998
Adoption/Issuance Date:	09/14/1998
Achieve Date:	Not reported
Termination Date:	10/03/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	TSO R4-1998-0070 Los Angeles City, Bureau of Sanitation, Donald Tillman WWRP
Description:	Interim limits established with milestone dates set to achieve compliance.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	4
Facility Id:	267571
Agency Name:	Los Angeles City Bureau of Sanitation
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	34.179565
Place Longitude:	-118.481951
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
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:	1
Source Of Facility:	Reg Meas
Design Flow:	80
Threat To Water Quality:	1

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

Complexity:	A
Pretreatment:	Not reported
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	4B190106004
Reg Measure Id:	382755
Reg Measure Type:	NPDES Permits
Region:	4
Order #:	R4-2011-0196
Npdes# CA#:	CA0056227
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/24/2012
Effective Date:	02/03/2012
Expiration/Review Date:	11/10/2016
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
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	388466
Region:	4
Order / Resolution Number:	R4-2012-0180
Enforcement Action Type:	Time Schedule Order
Effective Date:	12/06/2012
Adoption/Issuance Date:	12/06/2012
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	TSO R4-2012-0180 (CI 5695) for Los Angeles City Bureau of Sanitation
Description:	Achieve compliance with the final effluent limits for ammonia.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

Project \$ Amount: \$0.00  
Liability \$ Paid: \$0.00  
Project \$ Completed: \$0.00  
Total \$ Paid/Completed Amount: \$0.00

**EMI:**

Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 35144  
Air District Name: SC  
SIC Code: 4941  
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 & Smlr Tons/Yr: 0

Year: 1995  
County Code: 19  
Air Basin: SC  
Facility ID: 35144  
Air District Name: SC  
SIC Code: 4941  
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 & Smlr Tons/Yr: 0

Year: 1996  
County Code: 19  
Air Basin: SC  
Facility ID: 35144  
Air District Name: SC  
SIC Code: 4941  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

Year: 1997  
County Code: 19  
Air Basin: SC  
Facility ID: 35144  
Air District Name: SC  
SIC Code: 4941  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1998  
County Code: 19  
Air Basin: SC  
Facility ID: 35144  
Air District Name: SC  
SIC Code: 4941  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1999  
County Code: 19  
Air Basin: SC  
Facility ID: 35144  
Air District Name: SC  
SIC Code: 4941  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2000  
County Code: 19  
Air Basin: SC  
Facility ID: 35144  
Air District Name: SC  
SIC Code: 4941

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

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

Year: 2001  
County Code: 19  
Air Basin: SC  
Facility ID: 35144  
Air District Name: SC  
SIC Code: 4941  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: B  
Total Organic Hydrocarbon Gases Tons/Yr: 14  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 1

Year: 2002  
County Code: 19  
Air Basin: SC  
Facility ID: 35144  
Air District Name: SC  
SIC Code: 4952  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2003  
County Code: 19  
Air Basin: SC  
Facility ID: 35144  
Air District Name: SC  
SIC Code: 4952  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 1

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WATER RECLAMATION PLANT (Continued)**

**U001568244**

NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2004
County Code:	19
Air Basin:	SC
Facility ID:	35144
Air District Name:	SC
SIC Code:	4952
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.325317
Reactive Organic Gases Tons/Yr:	3.6
Carbon Monoxide Emissions Tons/Yr:	0.7182
NOX - Oxides of Nitrogen Tons/Yr:	0.5209
SOX - Oxides of Sulphur Tons/Yr:	0.007381
Particulate Matter Tons/Yr:	0.035785
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0.03
Year:	2005
County Code:	19
Air Basin:	SC
Facility ID:	35144
Air District Name:	SC
SIC Code:	4952
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:	3.60563
Reactive Organic Gases Tons/Yr:	2.053637717
Carbon Monoxide Emissions Tons/Yr:	.31555
NOX - Oxides of Nitrogen Tons/Yr:	.335
SOX - Oxides of Sulphur Tons/Yr:	.00386
Particulate Matter Tons/Yr:	.023205
Part. Matter 10 Micrometers & Smlr Tons/Yr:	.02266971

**A3  
 Target  
 Property**

**CITY OF LA, DCTWRP  
 6100 WOODLEY AVE  
 VAN NUYS, CA 91406**

**HAZNET S113005861  
 N/A**

**Site 3 of 16 in cluster A**

**Actual:  
 711 ft.**

HAZNET:  
 envid: S113005861  
 Year: 2013  
 GEPAID: CAD981421878  
 Contact: EMMANUEL AMESI  
 Telephone: 2139783798  
 Mailing Name: Not reported  
 Mailing Address: 111 E FIRST ST RM 600  
 Mailing City,St,Zip: LOS ANGELES, CA 900120000  
 Gen County: Los Angeles  
 TSD EPA ID: UTD981552177  
 TSD County: 99  
 Waste Category: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF LA, DCTWRP (Continued)**

**S113005861**

Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.03  
Facility County: Not reported

envid: S113005861  
Year: 2013  
GEPaid: CAD981421878  
Contact: EMMANUEL AMESI  
Telephone: 2139783798  
Mailing Name: Not reported  
Mailing Address: 111 E FIRST ST RM 600  
Mailing City,St,Zip: LOS ANGELES, CA 900120000  
Gen County: Los Angeles  
TSD EPA ID: AZD049318009  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0475  
Facility County: Not reported

envid: S113005861  
Year: 2013  
GEPaid: CAD981421878  
Contact: EMMANUEL AMESI  
Telephone: 2139783798  
Mailing Name: Not reported  
Mailing Address: 111 E FIRST ST RM 600  
Mailing City,St,Zip: LOS ANGELES, CA 900120000  
Gen County: Los Angeles  
TSD EPA ID: CAD981696420  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.475  
Facility County: Not reported

envid: S113005861  
Year: 2013  
GEPaid: CAD981421878  
Contact: EMMANUEL AMESI  
Telephone: 2139783798  
Mailing Name: Not reported  
Mailing Address: 111 E FIRST ST RM 600  
Mailing City,St,Zip: LOS ANGELES, CA 900120000  
Gen County: Los Angeles  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.02  
Facility County: Not reported

envid: S113005861  
Year: 2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF LA, DCTWRP (Continued)**

**S113005861**

GEPaid: CAD981421878  
Contact: EMMANUEL AMESI  
Telephone: 2139783798  
Mailing Name: Not reported  
Mailing Address: 111 E FIRST ST RM 600  
Mailing City,St,Zip: LOS ANGELES, CA 900120000  
Gen County: Los Angeles  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.1  
Facility County: Not reported

[Click this hyperlink](#) while viewing on your computer to access 520 additional CA\_HAZNET: record(s) in the EDR Site Report.

**A4  
Target  
Property**

**ROBISON PREZIOSO INC  
6100 WOODLEY AVE  
VAN NUYS, CA 91406**

**HAZNET S112951227  
N/A**

**Site 4 of 16 in cluster A**

**Actual:  
711 ft.**

HAZNET:  
envid: S112951227  
Year: 2006  
GEPaid: CAC002600025  
Contact: MARIE SHOVER  
Telephone: 5629069002  
Mailing Name: Not reported  
Mailing Address: 10114 SHOEMAKER AVE  
Mailing City,St,Zip: SANTA FE SPRINGS, CA 90670  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Recycler  
Tons: 0.06  
Facility County: Los Angeles

**A5  
Target  
Property**

**6100 WOODLEY AVE  
VAN NUYS, CA 91406**

**ERNS 92261054  
N/A**

**Site 5 of 16 in cluster A**

**Actual:  
711 ft.**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A6**  
**Target**  
**Property**

**TILLMAN WWRP**  
**6100 WOODLEY AVE**  
**VAN NUYS, CA 91406**

**WDS** **S105254887**  
**N/A**

**Site 6 of 16 in cluster A**

**Actual:**  
**711 ft.**

CA WDS:

Facility ID: Los Angeles River 190106047  
Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: Not reported  
Subregion: 4  
Facility Telephone: 8187784138  
Facility Contact: Bob Krivac/Bob Birk  
Agency Name: LA CITY BUREAU OF SANITATION  
Agency Address: Not reported  
Agency City,St,Zip: Los Angeles 90013  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: City  
SIC Code: 4952  
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: DOMIND  
Waste Type2: Not reported  
Waste2: Domestic Sewage combined with Industrial Waste  
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: 40  
Baseline Flow: 40  
Reclamation: Producer: Reclamation requirements that have been issued to a producer of reclaimed water that does not use the product.  
POTW: Not reported  
Treat To Water: Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances.  
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.  
Facility ID: Los Angeles River 190106004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TILLMAN WWRP (Continued)**

**S105254887**

Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CA0056227 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 4

Facility Telephone: 8187784138

Facility Contact: Bob Krivac/Bob Birk

Agency Name: LA CITY BUREAU OF SANITATION

Agency Address: Not reported

Agency City,St,Zip: Los Angeles 90013

Agency Contact: Not reported

Agency Telephone: Not reported

Agency Type: City

SIC Code: 4952

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: DOMIND

Waste Type2: Not reported

Waste2: Domestic Sewage combined with Industrial Waste

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: 80

Baseline Flow: 60

Reclamation: Producer: Reclamation requirements that have been issued to a producer of reclaimed water that does not use the product.

POTW: Not reported

Treat To Water: Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances.

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.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A7**  
**Target**  
**Property**

**D.C. TILLMAN WATER RECLAMATION PLANT**  
**6100 WOODLEY AVENUE**  
**VAN NUYS, CA 91406**

**RMP 1011821618**  
**N/A**

**Site 7 of 16 in cluster A**

**Actual:**  
**711 ft.**

Risk Management Plan (RMP) Facility Details:

Facility ID:	14098
LEPC city:	California Region 1 LEPC
Facility decimal latitude:	34.185
Facility decimal longitude:	-118.477222
Is facility in county box:	T
LatLong method:	I4
LatLong description:	CE
Home page web address:	http://www.cityofla.org/SAN
Facility telephone:	8187568175
Facility email:	Not reported
Facility DUNS #:	69928349
Parent's name:	City of Los Angeles
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	City of Los Angeles
Operator's telephone:	8187568175
Operator's address:	6100 Woodley Avenue
Operators City,St,Zip:	Van Nuys, CA 91406
RMP implementation contact:	Robert Birk
RMP contact title:	Plant Manager
Emergency contact:	Donald Balster
Emergency contact title:	Shift Superintendent
Emergency contact telephone:	8187568175
24 hour emergency telephone:	8186047320
Emergency contact ext/pin #:	Not reported
Number of full time employees:	80
EPA ID:	CAD981421878
Facility ID provided by CEPPO:	100000148538
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	1996-03-21 00:00:00
Inspected by:	City of L.A. Fire Department
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	1999-07-23 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-25 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D.C. TILLMAN WATER RECLAMATION PLANT (Continued)**

**1011821618**

Does RMP contain electronic waiver: False  
Date RMP postmarked: 1999-06-21 00:00:00  
Is RMP complete: True  
Date of de-registration: 2000-02-16 00:00:00  
Date de-registration is effective: 2000-01-25 00:00:00  
Anniversary date: 2004-06-21 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 1.1.7  
FRS latitude: 34.180370000000003  
FRS longitude: -118.4816  
FRS Description: PLANT ENTRANCE (GENERAL)  
FRS Method: ADDRESS MATCHING-HOUSE NUMBER

Process Details:

Process ID: 19310  
NA & Industry Classification Sys.code(s): 22132  
NAICS code description: Sewage Treatment Facilities  
Optional facility description: Chlorination  
Program level: 3  
Record contains CBI data: False

Process chemical(s):

Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

Process Toxic Alt. Releases:

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: DEGADIS 3.0.3  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3.3  
Stability class: D  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Enclosures  
Active mitigation: Not reported

Process Toxics Worst Case:

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: DEGADIS  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D.C. TILLMAN WATER RECLAMATION PLANT (Continued)**

**1011821618**

Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Process Flammables Alt. Releases:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
Process Flammables Worst Case:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D.C. TILLMAN WATER RECLAMATION PLANT (Continued)**

**1011821618**

Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Chlorine
Process chemical qty in 100s lbs:	68000
Process flammable chemical name:	Not reported
Process Toxic Alt. Releases:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
Process Toxics Worst Case:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Process Flammables Alt. Releases:	
Endpoint used:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D.C. TILLMAN WATER RECLAMATION PLANT (Continued)**

**1011821618**

LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

Process Flammables Worst Case:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D.C. TILLMAN WATER RECLAMATION PLANT (Continued)**

**1011821618**

Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Process ID: 19311  
NA & Industry Classification Sys.code(s): 22132  
NAICS code description: Sewage Treatment Facilities  
Optional facility description: Dechlorination  
Program level: 3  
Record contains CBI data: False

Process chemical(s):

Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

Process Toxic Alt. Releases:

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: SCREEN3  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3.3  
Stability class: D  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Enclosures, Leak Detectors  
Active mitigation: Scrubbers

Process Toxics Worst Case:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D.C. TILLMAN WATER RECLAMATION PLANT (Continued)**

**1011821618**

Process Flammables Alt. Releases:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

Process Flammables Worst Case:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D.C. TILLMAN WATER RECLAMATION PLANT (Continued)**

**1011821618**

Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Sulfur dioxide (anhydrous)
Process chemical qty in 100s lbs:	84000
Process flammable chemical name:	Not reported
Process Toxic Alt. Releases:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
Process Toxics Worst Case:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Process Flammables Alt. Releases:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D.C. TILLMAN WATER RECLAMATION PLANT (Continued)**

**1011821618**

Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

Process Flammables Worst Case:

Analytical basic: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Safety review date: Not reported  
Most recent PHA date: Not reported  
Process Hazard Analysis: Not reported  
Expected PHA changes completion date: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent changes by mgmt: Not reported  
Date of most recent review/update: Not reported  
Date of pre-start review: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Date of participation plan review: Not reported  
Date of hot work permit review: Not reported  
Date of contractor safety review: Not reported  
Date of contractor safety eval. review: Not reported  
Record has CBI data: Not reported  
Safety review date: Not reported  
Federal Regulation: Not reported  
Federal regulation comment: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D.C. TILLMAN WATER RECLAMATION PLANT (Continued)**

**1011821618**

Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
<b>Emergency Response Details:</b>	
ER plan:	Not reported
ER plan most recent review date:	Not reported
ER plan most recent employee training date:	Not reported
Local agency coordinating ER plan:	City of L.A. Fire Department Sta#39
Telephone of the coordinating local agency:	8187568639
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

**A8**  
**Target**  
**Property**

**6100 WOODLEY AVENUE, DONALD C. TILLMAN WATER RECLAMATION PLA  
 VAN NUYS, CA 91406**

**CHMIRS S111753707  
 N/A**

**Site 8 of 16 in cluster A**

**Actual:**  
**711 ft.**

<b>CHMIRS:</b>	
OES Incident Number:	11-1181
OES notification:	02/25/2011
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
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 Agency 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S111753707

Reporting Officer Name/ID: Not reported  
 Report Date: Not reported  
 Facility Telephone: Not reported  
 Waterway Involved: No  
 Waterway: Not reported  
 Spill Site: Treatment/Sewage Facility  
 Cleanup By: No clean up necessary.  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported  
 Measure: Gal(s)  
 Other: Not reported  
 Date/Time: 1439  
 Year: 2011  
 Agency: City of Los Angeles  
 Incident Date: 2/25/2011  
 Admin Agency: LACoFD Health Haz-Mat  
 Amount: Not reported  
 Contained: Yes  
 Site Type: Not reported  
 E Date: Not reported  
 Substance: Unfiltered Secondary Effluent  
 Quantity Released: 5,000  
 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  
 Evacs: Not reported  
 Injuries: Not reported  
 Fataals: Not reported  
 Comments: Not reported  
 Description: Caller states due to a power outage, substance was released into their chlorine contact tank where it was immediately chlorinated.

A9  
 Target  
 Property

LA CITY TILLMAN WATER REC PLAN  
 6100 WOODLEY AVE  
 VAN NUYS, CA 91406

CHMIRS S100222951  
 WDS N/A

Site 9 of 16 in cluster A

Actual:  
 711 ft.

CHMIRS:  
 OES Incident Number: 9991857  
 OES notification: Not reported  
 OES Date: Not reported  
 OES Time: Not reported  
 Incident Date: 25-APR-88  
**Date Completed: 25-APR-88**  
 Property Use: 099  
 Agency Id Number: 19105  
 Agency Incident Number: 268

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LA CITY TILLMAN WATER REC PLAN (Continued)

S100222951

Time Notified: 1026  
Time Completed: 1050  
Surrounding Area: 800  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: N  
Resp Agency 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: KIM INGRAM KI6768 FS39C  
Report Date: 25-APR-88  
Facility Telephone: 213 485-7480  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 88-92  
Agency: Not reported  
Incident Date: Not reported  
Admin Agency: Not reported  
Amount: Not reported  
Contained: Not reported  
Site Type: Not reported  
E Date: Not reported  
Substance: Not reported  
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  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Y  
Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LA CITY TILLMAN WATER REC PLAN (Continued)

S100222951

OES Incident Number: 07-0361  
OES notification: 01/17/2007  
OES Date: Not reported  
OES Time: Not reported  
Incident Date: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
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: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2007  
Agency: City of Los Angeles  
Incident Date: 1/14/2007 12:00:00 AM  
Admin Agency: L. A. County Fire Prevention  
Amount: Not reported  
Contained: Yes  
Site Type: Treatment/Sewage Facility  
E Date: Not reported  
Substance: Sodium Hypochlorite -Bleach  
Gallons: 350  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LA CITY TILLMAN WATER REC PLAN (Continued)

S100222951

#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  
Fataals: Not reported  
Comments: Not reported  
Description: Equipment failure caused this spill

CA WDS:

Facility ID: 4 19I005179  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or 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: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 4  
Facility Telephone: 8189898175  
Facility Contact: BIRK ROBERT  
Agency Name: LACITY OF  
Agency Address: 433 S Spring St Ste 500  
Agency City,St,Zip: Los Angeles 900132019  
Agency Contact: GARNAS GILBERT  
Agency Telephone: 2134855112  
Agency Type: City  
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: 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 those who 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.

MAP FINDINGS

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
<b>A10</b>				<b>LA CITY, PUB WORKS DEPT</b>		<b>FINDS</b>	<b>1016109717</b>
<b>Target</b>				<b>6100 WOODLEY AVE</b>			<b>N/A</b>
<b>Property</b>				<b>VAN NUYS, CA 91406</b>			
				<b>Site 10 of 16 in cluster A</b>			
<b>Actual:</b>				<b>FINDS:</b>			
<b>711 ft.</b>				Registry ID: 110041228472			
				Environmental Interest/Information System			
				CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY			
<b>A11</b>				<b>CITY OF LA/DEPT. OF PUB WORKS</b>		<b>UST</b>	<b>U003780932</b>
<b>Target</b>				<b>6100 WOODLEY AVE</b>			<b>N/A</b>
<b>Property</b>				<b>VAN NUYS, CA 91406</b>			
				<b>Site 11 of 16 in cluster A</b>			
<b>Actual:</b>				<b>UST:</b>			
<b>711 ft.</b>				Facility ID: 24517			
				Permitting Agency: LOS ANGELES, CITY OF			
				Latitude: 34.1822874			
				Longitude: -118.4800629			
<b>A12</b>				<b>6100 WOODLEY AVE</b>		<b>ERNS</b>	<b>2007301783</b>
<b>Target</b>				<b>VAN NUYS, CA 91406</b>			<b>N/A</b>
<b>Property</b>							
				<b>Site 12 of 16 in cluster A</b>			
<b>Actual:</b>				<a href="#">Click this hyperlink</a> while viewing on your computer to access			
<b>711 ft.</b>				additional ERNS detail in the EDR Site Report.			
<b>A13</b>				<b>D.C. TILLMAN WATER RECLAMATION PLANT</b>		<b>RCRA-SQG</b>	<b>1000102059</b>
<b>Target</b>				<b>6100 WOODLEY AVENUE</b>		<b>FINDS</b>	<b>CAD981421878</b>
<b>Property</b>				<b>VAN NUYS, CA 91406</b>			
				<b>Site 13 of 16 in cluster A</b>			
<b>Actual:</b>				<b>RCRA-SQG:</b>			
<b>711 ft.</b>				Date form received by agency: 06/16/1986			
				Facility name: LOS ANGELES CITY OF			
				Facility address: 6100 WOODLEY AVE			
				VAN NUYS, CA 91406			
				EPA ID: CAD981421878			
				Mailing address: WOODLEY AVE			
				VAN NUYS, CA 91406			
				Contact: ENVIRONMENTAL MANAGER			
				Contact address: 6100 WOODLEY AVE			
				VAN NUYS, CA 91406			
				Contact country: US			
				Contact telephone: (818) 989-8175			
				Contact email: Not reported			
				EPA Region: 09			
				Classification: Small Small Quantity Generator			

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D.C. TILLMAN WATER RECLAMATION PLANT (Continued)**

**1000102059**

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: LOS ANGELES CITY OF TILLMAN WTR RECLMTN  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Municipal  
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  
Legal status: Municipal  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110057945924

Environmental Interest/Information System  
OSHA ESTABLISHMENT

Registry ID: 110000526556

Environmental Interest/Information System  
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D.C. TILLMAN WATER RECLAMATION PLANT (Continued)**

**1000102059**

provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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.

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.

**A14**  
**Target**  
**Property**

**6100 WOODLEY BLVD**  
**VAN NUYS, CA 91406**

**CHMIRS S105661194**  
**N/A**

**Site 14 of 16 in cluster A**

**Actual:**  
**711 ft.**

CHMIRS:  
 OES Incident Number: 99-2562  
 OES notification: 06/17/1999  
 OES Date: Not reported  
 OES Time: Not reported  
 Incident Date: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agency 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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S105661194**

Waterway Involved: No  
 Waterway: Not reported  
 Spill Site: Not reported  
 Cleanup By: Reporting Party  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported  
 Measure: Not reported  
 Other: Not reported  
 Date/Time: Not reported  
 Year: 1999  
 Agency: City of Los Angeles, Bureau of Sanitation  
 Incident Date: 6/16/1999 12:00:00 AM  
 Admin Agency: L. A. County Fire Prevention  
 Amount: Not reported  
 Contained: Yes  
 Site Type: Treatment/Sewage Facility  
 E Date: Not reported  
 Substance: Raw Sewsage  
 Gallons: 1000  
 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  
 Evacs: Not reported  
 Injuries: Not reported  
 Fatals: Not reported  
 Comments: Not reported  
 Description: While doing emergency generator test main influent gate failed shut instead of open, backed up sewage into Balboa Park, material is contained in a low lying grass area

**A15** LA CITY , PUB WORKS DEPT  
**Target** 6100 WOODLEY AVE  
**Property** VAN NUYS, CA 91401

**CA FID UST** S101585199  
**SWEEPS UST** N/A  
**EMI**

**Site 15 of 16 in cluster A**

**Actual:** CA FID UST:  
**711 ft.** Facility ID: 19020943  
 Regulated By: UTNKA  
 Regulated ID: 00047038  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 2138732569  
 Mail To: Not reported  
 Mailing Address: 200 N MAIN STREET-ROOM  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: VAN NUYS 914010000  
 Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LA CITY , PUB WORKS DEPT (Continued)

S101585199

Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

SWEEPS UST:

Status: Not reported  
Comp Number: 2407  
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: 19-050-002407-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

Status: Active  
Comp Number: 2407  
Number: 4  
Board Of Equalization: Not reported  
Referral Date: 09-28-93  
Action Date: 01-24-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-002407-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 04-20-88  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

EMI:

Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 35144  
Air District Name: SC  
SIC Code: 4941  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LA CITY , PUB WORKS DEPT (Continued)

S101585199

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2006  
County Code: 19  
Air Basin: SC  
Facility ID: 800406  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.915639625875833158  
Reactive Organic Gases Tons/Yr: 3.356  
Carbon Monoxide Emissions Tons/Yr: .478  
NOX - Oxides of Nitrogen Tons/Yr: .214  
SOX - Oxides of Sulphur Tons/Yr: .003  
Particulate Matter Tons/Yr: .015  
Part. Matter 10 Micrometers & Smlr Tons/Yr: .0145

Year: 2007  
County Code: 19  
Air Basin: SC  
Facility ID: 800406  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.908410555863662699  
Reactive Organic Gases Tons/Yr: 3.356  
Carbon Monoxide Emissions Tons/Yr: .478  
NOX - Oxides of Nitrogen Tons/Yr: .214  
SOX - Oxides of Sulphur Tons/Yr: .003  
Particulate Matter Tons/Yr: .015  
Part. Matter 10 Micrometers & Smlr Tons/Yr: .014794

Year: 2008  
County Code: 19  
Air Basin: SC  
Facility ID: 800406  
Air District Name: SC  
SIC Code: 4952  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.360002032017142095  
Reactive Organic Gases Tons/Yr: 3.03915388691855  
Carbon Monoxide Emissions Tons/Yr: .24326  
NOX - Oxides of Nitrogen Tons/Yr: .187445  
SOX - Oxides of Sulphur Tons/Yr: .0018891  
Particulate Matter Tons/Yr: .013564695165  
Part. Matter 10 Micrometers & Smlr Tons/Yr: .0132514223584

Year: 2009  
County Code: 19

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LA CITY , PUB WORKS DEPT (Continued)

S101585199

Air Basin: SC  
Facility ID: 800406  
Air District Name: SC  
SIC Code: 4952  
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: 0.68473698105876502  
Reactive Organic Gases Tons/Yr: 0.46765176395000002  
Carbon Monoxide Emissions Tons/Yr: 7.3580199999999998E-2  
NOX - Oxides of Nitrogen Tons/Yr: 0.162907  
SOX - Oxides of Sulphur Tons/Yr: 1.0857099999999999E-3  
Particulate Matter Tons/Yr: 1.1393874052499999E-2  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.0110463258504

Year: 2010  
County Code: 19  
Air Basin: SC  
Facility ID: 800406  
Air District Name: SC  
SIC Code: 4952  
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: 0.20415797780176101  
Reactive Organic Gases Tons/Yr: 0.11318  
Carbon Monoxide Emissions Tons/Yr: 0.30088999999999999  
NOX - Oxides of Nitrogen Tons/Yr: 0.16253999999999999  
SOX - Oxides of Sulphur Tons/Yr: 1.3699999999999999E-3  
Particulate Matter Tons/Yr: 0.01034  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.01028768

Year: 2011  
County Code: 19  
Air Basin: SC  
Facility ID: 800406  
Air District Name: SC  
SIC Code: 4952  
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: 0.84018820678  
Reactive Organic Gases Tons/Yr: 0.46788  
Carbon Monoxide Emissions Tons/Yr: 0.12531  
NOX - Oxides of Nitrogen Tons/Yr: 0.08592  
SOX - Oxides of Sulphur Tons/Yr: 0.00078  
Particulate Matter Tons/Yr: 0.00548  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.00543536

Year: 2012  
County Code: 19  
Air Basin: SC  
Facility ID: 800406  
Air District Name: SC  
SIC Code: 4952  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA CITY , PUB WORKS DEPT (Continued)**

**S101585199**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.1554011543  
Reactive Organic Gases Tons/Yr: 0.65019  
Carbon Monoxide Emissions Tons/Yr: 0.27403  
NOX - Oxides of Nitrogen Tons/Yr: 0.1419  
SOX - Oxides of Sulphur Tons/Yr: 0.00065315  
Particulate Matter Tons/Yr: 0.00923  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.00911678

**A16 Target Property** **LOS ANGELES PARKING ENFORCEMENT VALLEY AREA**  
**6100 WOODLY AVENUE**  
**VAN NUYS, CA 91406**

**RCRA-SQG FINDS** **1000345239**  
**CAD981988579**

**Site 16 of 16 in cluster A**

**Actual:**  
**711 ft.**

RCRA-SQG:  
Date form received by agency: 03/25/1987  
Facility name: LA PARKING ENFORCEMENT VALLEY AREA  
Facility address: 6100 WOODLY AVE  
VAN NUYS, CA 91406  
EPA ID: CAD981988579  
Mailing address: 300 N MAIN RM EIGHTH HUNDRED C  
LOS ANGELES, CA 90012  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 6100 WOODLY AVE  
SEPULVEDA, CA 90004  
Contact country: US  
Contact telephone: (213) 485-7527  
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  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: CITY OF LA  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LOS ANGELES PARKING ENFORCEMENT VALLEY AREA (Continued)**

**1000345239**

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110006475607

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.

**B17**  
**North**  
**1/8-1/4**  
**0.145 mi.**  
**763 ft.**

**DOD - SEPULVEDA ANG IRP SITE #1**  
**15900 VICTORY BLVD**  
**VAN NUYS, CA 91406**  
**Site 1 of 5 in cluster B**

**HIST CORTESE**  
**SLIC**  
**LA Co. Site Mitigation**  
**ENVIROSTOR**

**S101272772**  
**N/A**

**Relative:**  
**Higher**

HIST CORTESE:  
 Region: CORTESE  
 Facility County Code: 19  
 Reg By: CALSI  
 Reg Id: 19970013

**Actual:**  
**722 ft.**

SLIC:

Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 02/16/2001  
 Global Id: SLT43188186  
 Lead Agency: LOS ANGELES RWQCB (REGION 4)  
 Lead Agency Case Number: Not reported  
 Latitude: 34.18653  
 Longitude: -118.467941  
 Case Type: Cleanup Program Site  
 Case Worker: Not reported  
 Local Agency: Not reported  
 RB Case Number: 0288B

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOD - SEPULVEDA ANG IRP SITE #1 (Continued)**

**S101272772**

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:](#)

Region: STATE  
**Facility Status: Open - Eligible for Closure**  
Status Date: 10/15/2014  
Global Id: T10000005903  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Lead Agency Case Number: Not reported  
Latitude: 34.1866253  
Longitude: -118.4792908  
Case Type: Cleanup Program Site  
Case Worker: JYP  
Local Agency: Not reported  
RB Case Number: 0288C  
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:](#)

**SLIC REG 4:**

Region: 4  
Facility Status: No further action required  
SLIC: 0288B  
Substance: TPH/VOCs  
Staff: SSH

**LA Co. Site Mitigation:**

Facility ID: FA0028283  
Site ID: SD0011177  
Jurisdiction: County  
Case ID: RO0011177  
Abated: Not reported  
Assigned To: Not reported  
Entered Date: 05/11/2004

**ENVIROSTOR:**

Facility ID: 19970013  
Status: Inactive - Needs Evaluation  
Status Date: 09/26/2012  
Site Code: 300307  
Site Type: Military Evaluation  
Site Type Detailed: Open Base  
Acres: 26  
NPL: NO  
Regulatory Agencies: RWQCB, SMBRP  
Lead Agency: SMBRP  
Program Manager: Min Wu  
Supervisor: Noel Shrum  
Division Branch: Cleanup Sacramento

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOD - SEPULVEDA ANG IRP SITE #1 (Continued)**

**S101272772**

Assembly: 45  
Senate: 27  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 34.18638  
Longitude: -118.4791  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* WASTE OIL & MIXED OIL \* UNSPECIFIED SOLVENT MIXTURES \* Sludge -  
Paint  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: SEPULVEDA AIR NATIONAL GUARD  
Alias Type: Alternate Name  
Alias Name: SLT43187185  
Alias Type: GeoTracker Global ID  
Alias Name: SLT43188186  
Alias Type: GeoTracker Global ID  
Alias Name: T0603743904  
Alias Type: GeoTracker Global ID  
Alias Name: 300307  
Alias Type: Project Code (Site Code)  
Alias Name: 19970013  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/06/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)  
Completed Date: 09/26/2012  
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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B18**  
**North**  
**1/8-1/4**  
**0.145 mi.**  
**763 ft.**

**USANG CA SEPULVEDA ANG STATION**  
**15900 WEST VICTORY BLVD**  
**VAN NUYS, CA 91406**

**RCRA-SQG 1000425605**  
**CA6572890139**

**Site 2 of 5 in cluster B**

**Relative:**  
**Higher**

RCRA-SQG:

Date form received by agency: 09/01/1996  
 Facility name: USANG CA SEPULVEDA ANG STATION  
 Facility address: 15900 WEST VICTORY BLVD  
 VAN NUYS, CA 91406

**Actual:**  
**722 ft.**

EPA ID: CA6572890139  
 Mailing address: 162 CISG/DEM THIRD THOUSAND NI  
 NORTH HIGHLANDS, CA 95660

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

Owner/operator name: CALIFORNIA AIR NATIONAL GUARD, DFNC DEPT  
 Owner/operator address: NOT REQUIRED  
 NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
 Owner/operator telephone: (415) 555-1212  
 Legal status: Federal  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USANG CA SEPULVEDA ANG STATION (Continued)**

1000425605

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: 05/02/1986  
Site name: USANG CA SEPULVEDA ANG STATION  
Classification: Large Quantity Generator

Violation Status: No violations found

**B19**  
**North**  
**1/8-1/4**  
**0.145 mi.**  
**763 ft.**

**261 COMBAT COMMUN SQADRON**  
**15900 W VICTORY BLVD**  
**VAN NUYS, CA 91406**  
**Site 3 of 5 in cluster B**

**CA FID UST S101586533**  
**SWEEPS UST N/A**

**Relative:**  
**Higher**

CA FID UST:  
Facility ID: 19053473  
Regulated By: UTNKI  
Regulated ID: 00007561  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 9169272461  
Mail To: Not reported  
Mailing Address: 3900 ROSEVILLE RD  
Mailing Address 2: Not reported  
Mailing City, St, Zip: VAN NUYS 914060000  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

**Actual:**  
**722 ft.**

SWEEPS UST:

Status: Not reported  
Comp Number: 802  
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: 19-050-000802-000001  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**261 COMBAT COMMUN SQADRON (Continued)**

**S101586533**

Status: Not reported  
Comp Number: 802  
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: 19-050-000802-000002  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 802  
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: 19-050-000802-000003  
Tank Status: Not reported  
Capacity: 600  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 802  
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: 19-050-000802-000004  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 802  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**261 COMBAT COMMUN SQADRON (Continued)**

**S101586533**

Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-000802-000005  
Tank Status: Not reported  
Capacity: 5100  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: PRODUCT  
Content: UNKNOWN  
Number Of Tanks: Not reported

**B20**  
**North**  
**1/8-1/4**  
**0.145 mi.**  
**763 ft.**

**SEPULVEDA ANG STATION**  
**15900 VICTORY BLVD**  
**VAN NUYS, CA 91406**  
**Site 4 of 5 in cluster B**

**HIST UST** **U001568247**  
**N/A**

**Relative:**  
**Higher**

HIST UST:  
Region: STATE  
Facility ID: 00000007561  
Facility Type: Other  
Other Type: AIR NATIONAL GUARD  
Contact Name: MAJ RICHARD L TESTA  
Telephone: 9169272461  
Owner Name: CALIFORNIA AIR NATIONAL GUARD  
Owner Address: PO BOX 214405  
Owner City,St,Zip: SACRAMENTO, CA 958210404  
Total Tanks: 0005

**Actual:**  
**722 ft.**

Tank Num: 001  
Container Num: SP00201---  
Year Installed: 1955  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: SP00207---  
Year Installed: 1981  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 003  
Container Num: SP00302---  
Year Installed: 1955  
Tank Capacity: 00000600  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: Visual

Tank Num: 004  
Container Num: SP00208---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEPULVEDA ANG STATION (Continued)

U001568247

Year Installed: 1955  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 4  
Leak Detection: Visual, Stock Inventor

Tank Num: 005  
Container Num: SP00304---  
Year Installed: 1955  
Tank Capacity: 00005100  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

C21  
NNW  
1/8-1/4  
0.150 mi.  
794 ft.

DOD - SEPULVEDA ANG  
15980 VICTORY  
VAN NUYS, CA 91406  
Site 1 of 2 in cluster C

SLIC S104405018  
N/A

Relative:  
Higher

SLIC:

Region: STATE  
Facility Status: **Completed - Case Closed**  
Status Date: 06/30/2002  
Global Id: SLT43187185  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Lead Agency Case Number: Not reported  
Latitude: 34.186525  
Longitude: -118.492312  
Case Type: Cleanup Program Site  
Case Worker: GJH  
Local Agency: Not reported  
RB Case Number: 0288  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

Actual:  
722 ft.

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

SLIC REG 4:

Region: 4  
Facility Status: Remediation  
SLIC: 0288  
Substance: Not reported  
Staff: GJH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

C22  
NNW  
1/8-1/4  
0.167 mi.  
881 ft.

LA TILLMAN WATER RECLAMATION PLT  
16010 VICTORY BLVD  
SEPULVEDA, CA 91343

Site 2 of 2 in cluster C

RCRA-SQG 1000411760  
FINDS CAD981987068  
HAZNET

Relative:  
Higher

RCRA-SQG:

Date form received by agency: 03/24/1987

Facility name: LA TILLMAN WATER RECLAMATION PLT

Facility address: 16010 VICTORY BLVD  
SEPULVEDA, CA 91343

EPA ID: CAD981987068

Mailing address: 200 N MAIN RM EIGHTH HUNDREDCH  
LOS ANGELES, CA 90012

Contact: ENVIRONMENTAL MANAGER

Contact address: 16010 VICTORY BLVD  
SEPULVEDA, CA 91343

Contact country: US

Contact telephone: (213) 485-7527

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: CITY OF LOS ANGELES

Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: (415) 555-1212

Legal status: Municipal

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

Legal status: Municipal

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA TILLMAN WATER RECLAMATION PLT (Continued)**

**1000411760**

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: 110002766338

**Environmental Interest/Information System**

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

**HAZNET:**

envid: 1000411760  
Year: 1993  
GEPaid: CAD981987068  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 200 N MAIN RM 800CHE  
Mailing City,St,Zip: LOS ANGELES, CA 900120000  
Gen County: Not reported  
TSD EPA ID: CAD099452708  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Not reported  
Tons: 8.3400000000  
Facility County: Los Angeles

**D23  
NW  
1/8-1/4  
0.193 mi.  
1018 ft.**

**VALLEY REGION HEADQUARTERS  
6335 WOODLEY AVE  
VAN NUYS, CA 91406  
Site 1 of 5 in cluster D**

**RCRA-SQG 1000593448  
FINDS CAD982443194**

**Relative:  
Higher**

**RCRA-SQG:**

Date form received by agency: 04/22/1991  
Facility name: VALLEY REGION HEADQUARTERS  
Facility address: 6335 WOODLEY AVE  
VAN NUYS, CA 91406  
EPA ID: CAD982443194  
Mailing address: 200 N MAIN ST RM FIRST THOUSAN  
LOS ANGELES, CA 90012  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 6335 WOODLEY AVE  
VAN NUYS, CA 91406  
Contact country: US

**Actual:  
720 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION HEADQUARTERS (Continued)**

**1000593448**

Contact telephone: (213) 485-5551  
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: DEPT OF RECREATION AND PARKS  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Municipal  
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  
Legal status: Municipal  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110002813812

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)  
provides California with information on hazardous waste shipments for



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALLEY REGION HEADQUARTERS (Continued)**

**1000593448**

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.

**D24  
 NW  
 1/8-1/4  
 0.193 mi.  
 1018 ft.**

**VALLEY SERVICE YARD  
 6335 WOODLEY AVE  
 VAN NUYS, CA 91406  
 Site 2 of 5 in cluster D**

**UST U001568238  
 HIST UST N/A  
 CHMIRS  
 ENF**

**Relative:  
 Higher**

UST:  
 Facility ID: 24525  
 Permitting Agency: LOS ANGELES, CITY OF  
 Latitude: 34.1760121  
 Longitude: -118.4815864

**Actual:  
 720 ft.**

HIST UST:  
 Region: STATE  
 Facility ID: 00000047006  
 Facility Type: Other  
 Other Type: DEPT. FUEL STATION  
 Contact Name: MIKE MILLER  
 Telephone: 8189898213  
 Owner Name: CITY OF LA.A/RECR. AND PARKS  
 Owner Address: 6335 WOODLEY AVE., SITE 95  
 Owner City,St,Zip: VAN NUYS, CA 91406  
 Total Tanks: 0002

Tank Num: 001  
 Container Num: 0951  
 Year Installed: 1984  
 Tank Capacity: 00010000  
 Tank Used for: WASTE  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: 0952  
 Year Installed: 1984  
 Tank Capacity: 00004000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

CHMIRS:

OES Incident Number: 593  
 OES notification: Not reported  
 OES Date: 2/1/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY SERVICE YARD (Continued)**

**U001568238**

OES Time: 02:50:00 AM  
Incident Date: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
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: I.a. river  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: PETROLEUM  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1994  
Agency: I.a.p.d  
Incident Date: 2/1/94 1425  
Admin Agency: Not reported  
Amount: unknown  
Contained: YES  
Site Type: OTHER  
E Date: Not reported  
Substance: crude  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: UNKNOWN  
Number of Injuries: UNKNOWN  
Number of Fatalities: UNKNOWN  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALLEY SERVICE YARD (Continued)

U001568238

#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: steve moe of parks and rec for l.a. city #818-908-2710 reported seeing crude oil flowing down a creek.

ENF:

Region: 4  
Facility Id: 802243  
Agency Name: Not reported  
Place Type: All Other  
Place Subtype: Waterway/Shoreline Site  
Facility Type: All other facilities  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: 34.17466  
Place Longitude: -118.48294  
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: 1  
Source Of Facility: Enf Action  
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: Not reported  
Program Category1: Not reported  
Program Category2: UNREGS  
# 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALLEY SERVICE YARD (Continued)**

**U001568238**

Status:	Not reported
Status Date:	Not reported
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
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	389796
Region:	4
Order / Resolution Number:	R4-2013-0039
Enforcement Action Type:	13267 Letter
Effective Date:	03/26/2013
Adoption/Issuance Date:	03/26/2013
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	13267 Investigative Order R4-2013-0039
Description:	Investigative Order No. R4-2013-0039 issued to submit information for the annual sediment, debris and/or vegetation removal project in the Los Angeles River.
Program:	ENF13267
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00

**D25  
 NW  
 1/8-1/4  
 0.193 mi.  
 1018 ft.**

**CITY OF L.A. REC/PARKS VALLEY  
 6335 WOODLEY AVE  
 VAN NUYS, CA 91406  
 Site 3 of 5 in cluster D**

**CA FID UST S101584559  
 SWEEPS UST N/A  
 EMI**

**Relative:  
 Higher  
 Actual:  
 720 ft.**

CA FID UST:  
 Facility ID: 19012836  
 Regulated By: UTNKA  
 Regulated ID: 00047006  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 8189898213  
 Mail To: Not reported  
 Mailing Address: 200 N MAIN STREET-ROOM  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: VAN NUYS 914060000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF L.A. REC/PARKS VALLEY (Continued)**

**S101584559**

Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**SWEEPS UST:**

Status: Active  
Comp Number: 2391  
Number: 4  
Board Of Equalization: 44-012343  
Referral Date: 09-22-93  
Action Date: 03-18-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-002391-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 04-20-88  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Active  
Comp Number: 2391  
Number: 4  
Board Of Equalization: 44-012343  
Referral Date: 09-22-93  
Action Date: 03-18-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-050-002391-000002  
Tank Status: A  
Capacity: 4000  
Active Date: 04-20-88  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**EMI:**

Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 57797  
Air District Name: SC  
SIC Code: 7999  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF L.A. REC/PARKS VALLEY (Continued)**

**S101584559**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

**E26**  
**NNW**  
**1/8-1/4**  
**0.195 mi.**  
**1028 ft.**

**16039 VICTORY BLVD**  
**VAN NUYS, CA 91406**

**Site 1 of 2 in cluster E**

**EDR US Hist Auto Stat 1015253505**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: GERMAN AUTO GARAGE INC  
Year: 2001  
Address: 16039 VICTORY BLVD

Name: GERMAN AUTO GARAGE  
Year: 2003  
Address: 16039 VICTORY BLVD

Name: GERMAN AUTO GARAGE INC  
Year: 2004  
Address: 16039 VICTORY BLVD

Name: GERMAN AUTO GARAGE INC  
Year: 2005  
Address: 16039 VICTORY BLVD

Name: GERMAN AUTO GARAGE INC  
Year: 2006  
Address: 16039 VICTORY BLVD

Name: GERMAN AUTO GARAGE INC  
Year: 2007  
Address: 16039 VICTORY BLVD

**B27**  
**North**  
**1/8-1/4**  
**0.198 mi.**  
**1048 ft.**

**6427 GLORIA AVE**  
**VAN NUYS, CA 91406**

**Site 5 of 5 in cluster B**

**EDR US Hist Auto Stat 1015588522**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: RETANOS AUTO  
Year: 2008  
Address: 6427 GLORIA AVE

**Actual:**  
**723 ft.**

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D28**  
**NW**  
**1/8-1/4**  
**0.202 mi.**  
**1066 ft.**

**AMSA 32 (G)**  
**6357 WOODLEY AVE**  
**VAN NUYS, CA 91416**  
**Site 4 of 5 in cluster D**

**CA FID UST**  
**SWEEPS UST**  
**WDS**

**S101586534**  
**N/A**

**Relative:**  
**Higher**

CA FID UST:  
 Facility ID: 19053479  
 Regulated By: UTKNI  
 Regulated ID: Not reported  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 2130000000  
 Mail To: Not reported  
 Mailing Address: 6357 WOODLEY AVE  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: VAN NUYS 914160000  
 Contact: Not reported  
 Contact Phone: Not reported  
 DUNS Number: Not reported  
 NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Inactive

**Actual:**  
**721 ft.**

SWEEPS UST:  
 Status: Not reported  
 Comp Number: 7502  
 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: Not reported  
 Tank Status: Not reported  
 Capacity: Not reported  
 Active Date: Not reported  
 Tank Use: Not reported  
 STG: Not reported  
 Content: Not reported  
 Number Of Tanks: 0

CA WDS:  
 Facility ID: 4 19I002536  
 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: US ARMY RESERVES 63RD RSC  
 Agency Address: Not reported  
 Agency City,St,Zip: 0  
 Agency Contact: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AMSA 32 (G) (Continued)**

**S101586534**

Agency Telephone: Not reported  
 Agency Type: Federal  
 SIC Code: 4231  
 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 those who 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.

**D29  
 NW  
 1/8-1/4  
 0.202 mi.  
 1066 ft.**

**VAN NUYS AMSA 32 U.S. ARMY RES  
 6357 WOODLEY AVE  
 VAN NUYS, CA 91406  
 Site 5 of 5 in cluster D**

**NPDES 1000125225  
 HIST UST N/A  
 ENVIROSTOR**

**Relative:  
 Higher**

NPDES:  
 Npdes Number: CAS000001  
 Facility Status: Active  
 Agency Id: 0  
 Region: 4  
 Regulatory Measure Id: 188989  
 Order No: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place Id: Not reported  
 WDID: 4 19I002536  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 03/31/1992  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: 63d Regional Support Command  
 Discharge Address: 230 R T Jones Rd  
 Discharge City: Mountain View

**Actual:  
 721 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAN NUYS AMSA 32 U.S. ARMY RES (Continued)**

**1000125225**

Discharge State: California  
Discharge Zip: 94043

**HIST UST:**

Region: STATE  
Facility ID: 00000068629  
Facility Type: Other  
Other Type: MILITARY  
Contact Name: FRANCIS SAGZWA  
Telephone: 8187802414  
Owner Name: HQ 7TH INF. DIV. AND FORT ORD  
Owner Address: AFZW-DE-E  
Owner City,St,Zip: FORT ORD, CA 939415777  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1VN  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: 2  
Container Construction Thickness: X  
Leak Detection: None

**ENVIROSTOR:**

Facility ID: 19970019  
Status: \* De-listed  
Status Date: 04/19/2001  
Site Code: 300703  
Site Type: Military Evaluation  
Site Type Detailed: Open Base  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: DTSC  
Lead Agency: DTSC  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Cypress  
Assembly: 40  
Senate: 20  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 0  
Longitude: 0  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: USARC VAN NUYS  
Alias Type: Alternate Name  
Alias Name: 300703  
Alias Type: Project Code (Site Code)  
Alias Name: 19970019

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VAN NUYS AMSA 32 U.S. ARMY RES (Continued)**

**1000125225**

Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Delisting Document
Completed Date:	04/19/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	02/08/2001
Comments:	PEA - SITE 4(HYDRAULIC LIFT): The objective of the Site Investigation (SI) is to assess the nature and extent of contamination through soil gas sampling and soil sampling. A total of twelve soil gas samples were collected at approximately 15-feet below ground surface (bgs) from 12 borings. Data from the soil gas samples were used to select three soil boring locations for collection of subsurface soil samples. The subsurface soil samples were collected at depths of 1, 5, 10 and 20 feet bgs for a total of twelve samples. Based on the findings of the SI, DTSC concurred with the report's No Further Action recommendation in a letter dated February 8, 2001.
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

**F30  
 NE  
 1/8-1/4  
 0.208 mi.  
 1098 ft.**

**ARCO FACILITY #5201  
 15711 VICTORY BLVD  
 VAN NUYS, CA 91406  
 Site 1 of 5 in cluster F**

**CA FID UST S101583425  
 N/A**

**Relative:  
 Higher**

CA FID UST:  
 Facility ID: 19003710  
 Regulated By: UTNKA  
 Regulated ID: 00026818  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 8187872994  
 Mail To: Not reported  
 Mailing Address: 15711 VICTORY BLVD  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: VAN NUYS 91406  
 Contact: Not reported  
 Contact Phone: Not reported  
 DUNS Number: Not reported  
 NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Active

**Actual:  
 727 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F31**      **PRESTIGE STATIONS INC #691**  
**NE**        **15711 VICTORY BLVD**  
**1/8-1/4**    **VAN NUYS, CA 91406**  
**0.208 mi.**  
**1098 ft.**    **Site 2 of 5 in cluster F**

**HIST UST**    **U001568223**  
                  **N/A**

**Relative:**  
**Higher**

HIST UST:

**Actual:**  
**727 ft.**

Region:                    STATE  
Facility ID:              00000026818  
Facility Type:            Gas Station  
Other Type:               Not reported  
Contact Name:            Not reported  
Telephone:                0000000000  
Owner Name:              ARCO PETROLEUM PRODUCTS CO.  
Owner Address:          515 SOUTH FLOWER STREET  
Owner City,St,Zip:      LOS ANGELES, CA 90071  
Total Tanks:              0004

Tank Num:                001  
Container Num:            0000000001  
Year Installed:           Not reported  
Tank Capacity:           00012000  
Tank Used for:            PRODUCT  
Type of Fuel:             06  
Container Construction Thickness: 0000240  
Leak Detection:          Stock Inventor, 10

Tank Num:                002  
Container Num:            0000000002  
Year Installed:           Not reported  
Tank Capacity:           00012000  
Tank Used for:            PRODUCT  
Type of Fuel:             06  
Container Construction Thickness: 0000240  
Leak Detection:          Stock Inventor, 10

Tank Num:                003  
Container Num:            0000000003  
Year Installed:           Not reported  
Tank Capacity:           00012000  
Tank Used for:            PRODUCT  
Type of Fuel:             06  
Container Construction Thickness: 0000240  
Leak Detection:          Stock Inventor, 10

Tank Num:                004  
Container Num:            0000000004  
Year Installed:           Not reported  
Tank Capacity:           00010000  
Tank Used for:            PRODUCT  
Type of Fuel:             06  
Container Construction Thickness: 0000240  
Leak Detection:          Stock Inventor, 10

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**F32**      **ARCO #5201**  
**NE**        **15711 VICTORY BLVD**  
**1/8-1/4**    **VAN NUYS, CA 91406**  
**0.208 mi.**  
**1098 ft.**    **Site 3 of 5 in cluster F**

**HIST CORTESE**    **S101298355**  
                          **LUST**                **N/A**  
                          **HAZNET**

**Relative:**      HIST CORTESE:  
**Higher**         Region:                CORTESE  
                          Facility County Code: 19  
**Actual:**        Reg By:                LTNKA  
**727 ft.**         Reg Id:                914061725

LUST:  
Region:                STATE  
Global Id:             T0603702449  
Latitude:              34.186995  
Longitude:            -118.47525  
Case Type:            LUST Cleanup Site  
Status:                Completed - Case Closed  
Status Date:         08/01/1997  
Lead Agency:         LOS ANGELES, CITY OF  
Case Worker:         EL  
Local Agency:        LOS ANGELES, CITY OF  
RB Case Number:     914061725  
LOC Case Number:    Not reported  
File Location:        Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History:         Not reported

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

Contact:  
Global Id:             T0603702449  
Contact Type:        Regional Board Caseworker  
Contact Name:        YUE RONG  
Organization Name:   LOS ANGELES RWQCB (REGION 4)  
Address:              320 W. 4TH ST., SUITE 200  
City:                   Los Angeles  
Email:                 yrong@waterboards.ca.gov  
Phone Number:        Not reported

Global Id:             T0603702449  
Contact Type:        Local Agency Caseworker  
Contact Name:        ELOY LUNA  
Organization Name:   LOS ANGELES, CITY OF  
Address:              200 North Main Street, Suite 1780  
City:                   LOS ANGELES  
Email:                 eloy.luna@lacity.org  
Phone Number:        Not reported

Status History:  
Global Id:             T0603702449  
Status:                Open - Site Assessment  
Status Date:         05/26/1992

Global Id:             T0603702449  
Status:                Open - Case Begin Date  
Status Date:         05/30/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #5201 (Continued)**

**S101298355**

Global Id: T0603702449  
Status: Completed - Case Closed  
Status Date: 08/01/1997

Regulatory Activities:

Global Id: T0603702449  
Action Type: Other  
Date: 05/26/1992  
Action: Leak Discovery

Global Id: T0603702449  
Action Type: Other  
Date: 05/30/1991  
Action: Leak Reported

LUST REG 4:

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: 914061725  
Status: Case Closed  
Substance: Gasoline  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603702449  
W Global ID: W0602903312  
Staff: UNK  
Local Agency: 19050  
Cross Street: HASKELL  
Enforcement Type: Not reported  
Date Leak Discovered: 5/26/1992  
Date Leak First Reported: 5/30/1991  
Date Leak Record Entered: 8/8/1992  
Date Confirmation Began: Not reported  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 8/1/1997  
Date the Case was Closed: 8/1/1997  
How Leak Discovered: OM  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: EID, ELEKSI  
Water System: WILDMAN MUTUAL WATER COMPANY  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 15908.437153361164351495803643  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 5/26/1992  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #5201 (Continued)**

**S101298355**

Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: ARCO PRODUCTS CO.  
RP Address: 17315 STUDEBAKER RD, CERRITOS, 90701  
Program: LUST  
Lat/Long: 34.186683 / -1  
Local Agency Staff: PEJ  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: 1503312-001  
Summary: DURING PRE-DRILLED FOR TANK FIELD REPLACEMENT, CONT. SOIL WAS FOUND IN BORINGS

**HAZNET:**

envid: S101298355  
Year: 2013  
GEPaid: CAL000298369  
Contact: ALEX EID  
Telephone: 8183712918  
Mailing Name: Not reported  
Mailing Address: 15711 VICTORY BLVD  
Mailing City,St,Zip: VAN NUYS, CA 914060000  
Gen County: Los Angeles  
TSD EPA ID: UTD981552177  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.009  
Facility County: Not reported

envid: S101298355  
Year: 2013  
GEPaid: CAL000298369  
Contact: ALEX EID  
Telephone: 8183712918  
Mailing Name: Not reported  
Mailing Address: 15711 VICTORY BLVD  
Mailing City,St,Zip: VAN NUYS, CA 914060000  
Gen County: Los Angeles  
TSD EPA ID: UTD981552177  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.028  
Facility County: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F33**      **ARCO SS# 5201**  
**NE**        **15711 VICTORY BLVD**  
**1/8-1/4**    **VAN NUYS, CA 91406**  
**0.208 mi.**  
**1098 ft.**    **Site 4 of 5 in cluster F**

**UST**      **U003938226**  
**SWEEPS UST**      **N/A**

**Relative:**      **UST:**  
**Higher**        Facility ID:            24872  
                   Permitting Agency:    LOS ANGELES, CITY OF  
**Actual:**        Latitude:              34.1884671  
**727 ft.**         Longitude:             -118.4739067

**SWEEPS UST:**  
 Status:            Not reported  
 Comp Number:    1631  
 Number:           Not reported  
 Board Of Equalization: 44-011884  
 Referral Date:   Not reported  
 Action Date:     Not reported  
 Created Date:    Not reported  
 Owner Tank Id:   Not reported  
 SWRCB Tank Id:   19-050-001631-000006  
 Tank Status:     Not reported  
 Capacity:         10000  
 Active Date:     Not reported  
 Tank Use:         M.V. FUEL  
 STG:                PRODUCT  
 Content:           REG UNLEADED  
 Number Of Tanks: 3

Status:            Not reported  
 Comp Number:    1631  
 Number:           Not reported  
 Board Of Equalization: 44-011884  
 Referral Date:   Not reported  
 Action Date:     Not reported  
 Created Date:    Not reported  
 Owner Tank Id:   Not reported  
 SWRCB Tank Id:   19-050-001631-000007  
 Tank Status:     Not reported  
 Capacity:         10000  
 Active Date:     Not reported  
 Tank Use:         M.V. FUEL  
 STG:                PRODUCT  
 Content:           REG UNLEADED  
 Number Of Tanks: Not reported

Status:            Not reported  
 Comp Number:    1631  
 Number:           Not reported  
 Board Of Equalization: 44-011884  
 Referral Date:   Not reported  
 Action Date:     Not reported  
 Created Date:    Not reported  
 Owner Tank Id:   Not reported  
 SWRCB Tank Id:   19-050-001631-000008  
 Tank Status:     Not reported  
 Capacity:         10000  
 Active Date:     Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO SS# 5201 (Continued)

U003938226

Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 1631  
Number: 1  
Board Of Equalization: 44-011884  
Referral Date: 03-11-93  
Action Date: 03-17-94  
Created Date: 09-17-92  
Owner Tank Id: 1651  
SWRCB Tank Id: 19-0505-001631-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 10-06-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 5

Status: Active  
Comp Number: 1631  
Number: 1  
Board Of Equalization: 44-011884  
Referral Date: 03-11-93  
Action Date: 03-17-94  
Created Date: 09-17-92  
Owner Tank Id: 1651  
SWRCB Tank Id: 19-0505-001631-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 10-06-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 1631  
Number: 1  
Board Of Equalization: 44-011884  
Referral Date: 03-11-93  
Action Date: 03-17-94  
Created Date: 09-17-92  
Owner Tank Id: 1651  
SWRCB Tank Id: 19-0505-001631-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 10-06-92  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Status: Active



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO SS# 5201 (Continued)**

**U003938226**

Comp Number: 1631  
Number: 1  
Board Of Equalization: 44-011884  
Referral Date: 03-11-93  
Action Date: 03-17-94  
Created Date: 09-17-92  
Owner Tank Id: 1651  
SWRCB Tank Id: 19-0505-001631-000004  
Tank Status: A  
Capacity: 10000  
Active Date: 10-06-92  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 1631  
Number: 1  
Board Of Equalization: 44-011884  
Referral Date: 03-11-93  
Action Date: 03-17-94  
Created Date: 09-17-92  
Owner Tank Id: 1651  
SWRCB Tank Id: 19-0505-001631-000005  
Tank Status: A  
Capacity: 10000  
Active Date: 10-06-92  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

**F34  
NE  
1/8-1/4  
0.208 mi.  
1098 ft.**

**15711 VICTORY BLVD  
VAN NUYS, CA 91406  
Site 5 of 5 in cluster F**

**EDR US Hist Auto Stat 1015248900  
N/A**

**Relative:  
Higher  
Actual:  
727 ft.**

EDR Historical Auto Stations:  
Name: DAMOUNI ARCO  
Year: 1999  
Address: 15711 VICTORY BLVD  
  
Name: DAMOUNI ARCO  
Year: 2001  
Address: 15711 VICTORY BLVD  
  
Name: DAMOUNI ARCO  
Year: 2002  
Address: 15711 VICTORY BLVD  
  
Name: DAMOUNI ARCO  
Year: 2003  
Address: 15711 VICTORY BLVD  
  
Name: DAMOUNI ARCO  
Year: 2004

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**1015248900**

Address: 15711 VICTORY BLVD  
 Name: DAMOUNI ARCO  
 Year: 2005  
 Address: 15711 VICTORY BLVD  
 Name: DAMOUNI ARCO  
 Year: 2006  
 Address: 15711 VICTORY BLVD  
 Name: DAMOUNI ARCO  
 Year: 2007  
 Address: 15711 VICTORY BLVD  
 Name: DAMOUNI ARCO  
 Year: 2008  
 Address: 15711 VICTORY BLVD  
 Name: DOMOUNI ARCO  
 Year: 2009  
 Address: 15711 VICTORY BLVD  
 Name: DOMOUNI ARCO  
 Year: 2010  
 Address: 15711 VICTORY BLVD  
 Name: DOMOUNI ARCO  
 Year: 2011  
 Address: 15711 VICTORY BLVD  
 Name: DOMOUNI ARCO  
 Year: 2012  
 Address: 15711 VICTORY BLVD

**E35** **GERMAN AUTO GARAGE**  
**NNW** **16039 VICTORY BLVD**  
**1/8-1/4** **VAN NUYS, CA 91406**  
**0.216 mi.**  
**1141 ft.** **Site 2 of 2 in cluster E**

**CA FID UST** **S101586041**  
**SWEEPS UST** **N/A**

**Relative:** CA FID UST:  
**Higher** Facility ID: 19036829  
 Regulated By: UTNKA  
**Actual:** Regulated ID: Not reported  
**723 ft.** Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 2130000000  
 Mail To: Not reported  
 Mailing Address: 16039 VICTORY BLVD  
 Mailing Address 2: Not reported  
 Mailing City, St, Zip: VAN NUYS 914060000  
 Contact: Not reported  
 Contact Phone: Not reported  
 DUNs Number: Not reported  
 NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Active

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GERMAN AUTO GARAGE (Continued)**

**S101586041**

**SWEEPS UST:**

Status: Not reported  
 Comp Number: 7392  
 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: Not reported  
 Tank Status: Not reported  
 Capacity: Not reported  
 Active Date: Not reported  
 Tank Use: Not reported  
 STG: Not reported  
 Content: Not reported  
 Number Of Tanks: 0

**36  
 NW  
 1/8-1/4  
 0.242 mi.  
 1277 ft.**

**16105 VICTORY BLVD  
 VAN NUYS, CA 91406**

**EDR US Hist Cleaners 1015000597  
 N/A**

**Relative:  
 Higher**

**EDR Historical Cleaners:**

Name: SUNNY CLEANERS & FLOWERS  
 Year: 2002  
 Address: 16105 VICTORY BLVD

Name: GRANADA LAUNDRY & LAVANDERIA  
 Year: 2010  
 Address: 16105 VICTORY BLVD

Name: CHANTALS CLEANERS  
 Year: 2010  
 Address: 16105 VICTORY BLVD

Name: GRANADA LAUNDRY & LAVANDERIA CLASICA  
 Year: 2011  
 Address: 16105 VICTORY BLVD

Name: GRANADA LAUNDRY & LAVANDERIA CLASICA  
 Year: 2012  
 Address: 16105 VICTORY BLVD

**37  
 NW  
 1/2-1  
 0.801 mi.  
 4230 ft.**

**FORMER AFTER HOURS FORMALWEAR FACILITY  
 6701 & 6711 ODESSA AVENUE  
 VAN NUYS, CA 91406**

**VCP S110121728  
 ENVIROSTOR N/A**

**Relative:  
 Higher**

**VCP:**

Facility ID: 60001243  
 Site Type: Voluntary Cleanup  
 Site Type Detail: Voluntary Cleanup  
 Site Mgmt. Req.: NONE SPECIFIED

**Actual:  
 737 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER AFTER HOURS FORMALWEAR FACILITY (Continued)**

**S110121728**

Acres: 1  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Manjul Bose  
Supervisor: Javier Hinojosa  
Division Branch: Cleanup Chatsworth  
Site Code: 301487  
Assembly: 46  
Senate: 20  
Special Programs Code: Voluntary Cleanup Program  
Status: Active  
Status Date: 05/25/2012  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 34.1921 / -118.4901  
APN: 2231-006-014, 2231-006-015  
Past Use: DRY CLEANING  
Potential COC: 30022  
Confirmed COC: 30022  
Potential Description: IA, SOIL, SV  
Alias Name: The Men's Wearhouse  
Alias Type: Alternate Name  
Alias Name: 2231-006-014  
Alias Type: APN  
Alias Name: 2231-006-015  
Alias Type: APN  
Alias Name: 301487  
Alias Type: Project Code (Site Code)  
Alias Name: 60001243  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/22/2014  
Comments: Letter sent - approving start of 30 day comment period.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 01/26/2010  
Comments: VCA signed on 1/26/2010

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 07/13/2010  
Comments: Abbreviated Phase I document was reviewed and approved by DTSC. Project concerns have been answered, awaiting site characterization report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/19/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER AFTER HOURS FORMALWEAR FACILITY (Continued)**

**S110121728**

Comments: SCR Approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 12/03/2010  
Comments: Indoor air sampling workplan approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 05/02/2011  
Comments: DTSC approves Extended SVE system pilot test.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/30/2011  
Comments: Approval of Indoor Air Sampling Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 09/21/2011  
Comments: Document Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 03/31/2014  
Comments: completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/29/2014  
Comments: Fact sheet - completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 10/29/2014  
Comments: PN Completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/25/2014  
Comments: SVE shutdown for rebound testing approved.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Removal Action Completion Report  
Future Due Date: 2015  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER AFTER HOURS FORMALWEAR FACILITY (Continued)**

**S110121728**

Future Due Date: 2015  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Land Use Restriction  
Future Due Date: 2016  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Removal Action Workplan  
Schedule Due Date: 03/30/2015  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: CEQA - Notice of Exemption  
Schedule Due Date: 10/05/2014  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Facility ID: 60001243  
Status: Active  
Status Date: 05/25/2012  
Site Code: 301487  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 1  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Manjul Bose  
Supervisor: Javier Hinojosa  
Division Branch: Cleanup Chatsworth  
Assembly: 46  
Senate: 20  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 34.1921  
Longitude: -118.4901  
APN: 2231-006-014, 2231-006-015  
Past Use: DRY CLEANING  
Potential COC: Tetrachloroethylene (PCE  
Confirmed COC: Tetrachloroethylene (PCE  
Potential Description: IA, SOIL, SV  
Alias Name: The Men's Wearhouse  
Alias Type: Alternate Name  
Alias Name: 2231-006-014  
Alias Type: APN  
Alias Name: 2231-006-015  
Alias Type: APN  
Alias Name: 301487  
Alias Type: Project Code (Site Code)  
Alias Name: 60001243  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER AFTER HOURS FORMALWEAR FACILITY (Continued)**

**S110121728**

Completed Document Type: Correspondence  
Completed Date: 10/22/2014  
Comments: Letter sent - approving start of 30 day comment period.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 01/26/2010  
Comments: VCA signed on 1/26/2010

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 07/13/2010  
Comments: Abbreviated Phase I document was reviewed and approved by DTSC.  
Project concerns have been answered, awaiting site characterization report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/19/2012  
Comments: SCR Approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 12/03/2010  
Comments: Indoor air sampling workplan approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 05/02/2011  
Comments: DTSC approves Extended SVE system pilot test.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/30/2011  
Comments: Approval of Indoor Air Sampling Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 09/21/2011  
Comments: Document Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 03/31/2014  
Comments: completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER AFTER HOURS FORMALWEAR FACILITY (Continued)**

**S110121728**

Completed Date: 10/29/2014  
Comments: Fact sheet - completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 10/29/2014  
Comments: PN Completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/25/2014  
Comments: SVE shutdown for rebound testing approved.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Removal Action Completion Report  
Future Due Date: 2015  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2015  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Land Use Restriction  
Future Due Date: 2016  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Removal Action Workplan  
Schedule Due Date: 03/30/2015  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: CEQA - Notice of Exemption  
Schedule Due Date: 10/05/2014  
Schedule Revised Date: Not reported

**38**  
**SSE**  
**1/2-1**  
**0.938 mi.**  
**4951 ft.**

**SEPULVEDA FCB**  
**LOS ANGELES, CA**

**ENVIROSTOR S107737307**  
**N/A**

**Relative:**  
**Lower**

ENVIROSTOR:  
Facility ID: 80000476  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress

**Actual:**  
**696 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEPULVEDA FCB (Continued)**

**S107737307**

Assembly: 45  
Senate: 27  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 34.16666  
Longitude: -118.475  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799F562600  
Alias Type: Federal Facility ID  
Alias Name: J09CA0626  
Alias Type: INPR  
Alias Name: 80000476  
Alias Type: Envirostor ID Number

Completed Info:

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

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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

### DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 01/09/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 01/09/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 01/09/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
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: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
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: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
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: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/03/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/03/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Varies

### LUCIS: Land Use Control Information System

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

Date of Government Version: 12/03/2014	Source: Department of the Navy
Date Data Arrived at EDR: 12/12/2014	Telephone: 843-820-7326
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/01/2015
	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: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/29/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

## ***State- and tribal - equivalent NPL***

### RESPONSE: State Response Sites

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

Date of Government Version: 11/03/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/04/2014	Telephone: 916-323-3400
Date Made Active in Reports: 12/12/2014	Last EDR Contact: 02/03/2015
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 11/03/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/04/2014	Telephone: 916-323-3400
Date Made Active in Reports: 12/12/2014	Last EDR Contact: 02/03/2015
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/18/2015
	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: 11/17/2014	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 11/19/2014	Telephone: 916-341-6320
Date Made Active in Reports: 12/24/2014	Last EDR Contact: 02/17/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

### LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 01/20/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/21/2015	Telephone: see region list
Date Made Active in Reports: 02/05/2015	Last EDR Contact: 01/21/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/30/2015
	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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 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 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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 8: Leaking Underground Storage Tanks

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

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

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 01/20/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/21/2015	Telephone: 866-480-1028
Date Made Active in Reports: 02/05/2015	Last EDR Contact: 01/21/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/30/2015
	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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

## 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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 184

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/30/2015  
Next Scheduled EDR Contact: 05/11/2015  
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: 11/03/2014  
Date Data Arrived at EDR: 11/05/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 12

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
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: 07/30/2014  
Date Data Arrived at EDR: 08/12/2014  
Date Made Active in Reports: 08/22/2014  
Number of Days to Update: 10

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Semi-Annually

## 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: 01/08/2015  
Date Data Arrived at EDR: 01/08/2015  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/08/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Quarterly

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/10/2014  
Date Data Arrived at EDR: 11/14/2014  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 87

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Quarterly

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/06/2014  
Date Data Arrived at EDR: 10/29/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 19

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/04/2014	Source: EPA Region 8
Date Data Arrived at EDR: 11/07/2014	Telephone: 303-312-6271
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

### **State and tribal registered storage tank lists**

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 01/20/2015	Source: SWRCB
Date Data Arrived at EDR: 01/21/2015	Telephone: 916-341-5851
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 01/21/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Semi-Annually

#### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 12/23/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Quarterly

#### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 01/30/2015
Number of Days to Update: 271	Next Scheduled EDR Contact: 05/11/2015
	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: 07/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-9424
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/03/2014	Source: EPA Region 5
Date Data Arrived at EDR: 11/05/2014	Telephone: 312-886-6136
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 05/11/2015
	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: 10/06/2014	Source: EPA Region 6
Date Data Arrived at EDR: 10/29/2014	Telephone: 214-665-7591
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 11/04/2014	Source: EPA Region 8
Date Data Arrived at EDR: 11/07/2014	Telephone: 303-312-6137
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/13/2014	Source: EPA Region 9
Date Data Arrived at EDR: 11/18/2014	Telephone: 415-972-3368
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/10/2014	Source: EPA Region 10
Date Data Arrived at EDR: 11/14/2014	Telephone: 206-553-2857
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/12/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Varies

## **State and tribal voluntary cleanup sites**

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/31/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 11/03/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/04/2014	Telephone: 916-323-3400
Date Made Active in Reports: 12/12/2014	Last EDR Contact: 02/03/2015
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/18/2015
	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: 12/22/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/22/2014	Telephone: 202-566-2777
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/22/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Semi-Annually

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
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

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/15/2014  
Date Data Arrived at EDR: 12/15/2014  
Date Made Active in Reports: 01/26/2015  
Number of Days to Update: 42

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/15/2014  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 12/01/2014  
Date Data Arrived at EDR: 12/01/2014  
Date Made Active in Reports: 01/23/2015  
Number of Days to Update: 53

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/16/2015  
Next Scheduled EDR Contact: 06/01/2015  
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: 02/02/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Varies

## WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US CDL: Clandestine Drug Labs**

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

Date of Government Version: 11/10/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/01/2014	Telephone: 202-307-1000
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 11/25/2014
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Quarterly

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 11/03/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/04/2014	Telephone: 916-323-3400
Date Made Active in Reports: 12/12/2014	Last EDR Contact: 02/03/2015
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

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

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

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/02/2014	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2014	Last EDR Contact: 01/12/2015
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 11/10/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/01/2014	Telephone: 202-307-1000
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 11/25/2014
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: No Update Planned

## **Local Lists of Registered Storage Tanks**

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 12/24/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

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

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

### SWEEPS UST: SWEEPS UST Listing

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

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

## **Local Land Records**

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 01/30/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

## LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/15/2014  
Date Data Arrived at EDR: 12/18/2014  
Date Made Active in Reports: 01/23/2015  
Number of Days to Update: 36

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/05/2014  
Next Scheduled EDR Contact: 03/23/2015  
Data Release Frequency: Varies

## DEED: Deed Restriction Listing

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

Date of Government Version: 12/08/2014  
Date Data Arrived at EDR: 12/09/2014  
Date Made Active in Reports: 01/23/2015  
Number of Days to Update: 45

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 12/09/2014  
Next Scheduled EDR Contact: 03/23/2015  
Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/30/2014  
Date Data Arrived at EDR: 10/01/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 36

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 12/30/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Annually

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 10/27/2014  
Date Data Arrived at EDR: 10/29/2014  
Date Made Active in Reports: 12/10/2014  
Number of Days to Update: 42

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 01/28/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

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

Date of Government Version: 01/20/2015  
Date Data Arrived at EDR: 01/21/2015  
Date Made Active in Reports: 02/05/2015  
Number of Days to Update: 15

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 01/21/2015  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MCS: Military Cleanup Sites Listing

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

Date of Government Version: 01/20/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/21/2015	Telephone: 866-480-1028
Date Made Active in Reports: 02/05/2015	Last EDR Contact: 01/21/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 12/09/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/29/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/03/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Semi-Annually

### FUDS: Formerly Used Defense Sites

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/06/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 09/18/2014  
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 12/12/2014  
Next Scheduled EDR Contact: 03/23/2015  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 01/24/2014  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 12/24/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Varies

## ROD: Records Of Decision

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

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

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/12/2014  
Next Scheduled EDR Contact: 03/23/2015  
Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/26/2014  
Next Scheduled EDR Contact: 03/09/2015  
Data Release Frequency: Varies

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 12/30/2014  
Date Data Arrived at EDR: 12/31/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 12/30/2014  
Next Scheduled EDR Contact: 03/16/2015  
Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/31/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 44

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 01/29/2015  
Next Scheduled EDR Contact: 03/09/2015  
Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/22/2014  
Next Scheduled EDR Contact: 04/06/2015  
Data Release Frequency: Every 4 Years

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Quarterly

**HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing**

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

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

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

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

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

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

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

**SSTS: Section 7 Tracking Systems**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
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: 07/31/2014  
Date Data Arrived at EDR: 10/29/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 8

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 01/09/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 10/15/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 33

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 01/16/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 12/29/2014  
Date Data Arrived at EDR: 01/08/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 21

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 12/04/2014  
Next Scheduled EDR Contact: 03/23/2015  
Data Release Frequency: Quarterly

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/07/2014  
Date Data Arrived at EDR: 10/08/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 01/08/2015  
Next Scheduled EDR Contact: 04/20/2015  
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: 08/16/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 12/09/2014  
Next Scheduled EDR Contact: 03/23/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RAATS: RCRA Administrative Action Tracking System

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

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

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/12/2014	Telephone: 202-564-8600
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 11/26/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Biennially

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## UIC: UIC Listing

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

Date of Government Version: 11/19/2014	Source: Department of Conservation
Date Data Arrived at EDR: 12/15/2014	Telephone: 916-445-2408
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/15/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/17/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/19/2014	Telephone: 916-445-9379
Date Made Active in Reports: 12/29/2014	Last EDR Contact: 02/17/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/29/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/29/2014	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 12/18/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: No Update Planned

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/28/2014	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 07/03/2014	Telephone: 916-327-4498
Date Made Active in Reports: 08/21/2014	Last EDR Contact: 02/16/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Annually

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/23/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/10/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/12/2014	Telephone: 916-445-9379
Date Made Active in Reports: 12/12/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2013	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/15/2014	Telephone: 916-255-1136
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 01/16/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 12/24/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Varies

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Semi-Annually

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 02/18/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Varies

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 02/06/2015  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 02/06/2015  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Annually

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 12/12/2014  
Next Scheduled EDR Contact: 03/23/2015  
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: 11/19/2014  
Date Data Arrived at EDR: 11/21/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 69

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 02/16/2015  
Next Scheduled EDR Contact: 06/01/2015  
Data Release Frequency: Quarterly

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 01/30/2015  
Next Scheduled EDR Contact: 05/11/2015  
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: 11/17/2014  
Date Data Arrived at EDR: 11/18/2014  
Date Made Active in Reports: 12/29/2014  
Number of Days to Update: 41

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/16/2015  
Next Scheduled EDR Contact: 06/01/2015  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/28/2014  
Date Data Arrived at EDR: 10/30/2014  
Date Made Active in Reports: 12/10/2014  
Number of Days to Update: 41

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/15/2014  
Date Data Arrived at EDR: 12/15/2014  
Date Made Active in Reports: 01/26/2015  
Number of Days to Update: 42

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/15/2014  
Next Scheduled EDR Contact: 03/30/2015  
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: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Quarterly

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014  
Date Data Arrived at EDR: 11/26/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 01/05/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013  
Date Data Arrived at EDR: 10/17/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 3

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 02/13/2015  
Next Scheduled EDR Contact: 05/25/2015  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/11/2011  
Date Data Arrived at EDR: 05/18/2012  
Date Made Active in Reports: 05/25/2012  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/13/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 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: 01/15/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: N/A

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
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: 11/13/2014  
Date Data Arrived at EDR: 12/09/2014  
Date Made Active in Reports: 01/26/2015  
Number of Days to Update: 48

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 12/09/2014  
Next Scheduled EDR Contact: 03/23/2015  
Data Release Frequency: Varies

## COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005  
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: 01/15/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Varies

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/12/2015  
Date Data Arrived at EDR: 01/13/2015  
Date Made Active in Reports: 02/03/2015  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 01/13/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Quarterly

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/24/2014  
Date Data Arrived at EDR: 11/25/2014  
Date Made Active in Reports: 12/30/2014  
Number of Days to Update: 35

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/25/2014  
Next Scheduled EDR Contact: 03/09/2015  
Data Release Frequency: Quarterly

## **EDR HIGH RISK HISTORICAL RECORDS**

### ***EDR Exclusive Records***

#### **EDR MGP: EDR Proprietary Manufactured Gas Plants**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### **EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### **EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 10/21/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 11/07/2014	Telephone: 510-567-6700
Date Made Active in Reports: 12/12/2014	Last EDR Contact: 12/29/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/21/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 11/07/2014	Telephone: 510-567-6700
Date Made Active in Reports: 12/15/2014	Last EDR Contact: 12/29/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 12/08/2014	Source: Amador County Environmental Health
Date Data Arrived at EDR: 12/11/2014	Telephone: 209-223-6439
Date Made Active in Reports: 01/23/2015	Last EDR Contact: 12/05/2014
Number of Days to Update: 43	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Varies

### BUTTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility Listing

Cupa facility list.

Date of Government Version: 11/20/2014  
Date Data Arrived at EDR: 11/24/2014  
Date Made Active in Reports: 01/07/2015  
Number of Days to Update: 44

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 10/06/2014  
Date Data Arrived at EDR: 10/07/2014  
Date Made Active in Reports: 11/19/2014  
Number of Days to Update: 43

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 01/12/2015  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014  
Date Data Arrived at EDR: 06/13/2014  
Date Made Active in Reports: 07/07/2014  
Number of Days to Update: 24

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

### Site List

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

Date of Government Version: 11/17/2014  
Date Data Arrived at EDR: 11/19/2014  
Date Made Active in Reports: 01/06/2015  
Number of Days to Update: 48

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 02/02/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List

Cupa Facility list

Date of Government Version: 11/03/2014  
Date Data Arrived at EDR: 11/04/2014  
Date Made Active in Reports: 12/12/2014  
Number of Days to Update: 38

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 02/16/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Varies

## EL DORADO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility list.

Date of Government Version: 11/19/2014  
Date Data Arrived at EDR: 11/21/2014  
Date Made Active in Reports: 12/29/2014  
Number of Days to Update: 38

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 02/02/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA Resources List

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 01/16/2015  
Date Made Active in Reports: 02/05/2015  
Number of Days to Update: 20

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 01/05/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2014  
Date Data Arrived at EDR: 12/15/2014  
Date Made Active in Reports: 01/23/2015  
Number of Days to Update: 39

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 11/03/2014  
Date Data Arrived at EDR: 11/04/2014  
Date Made Active in Reports: 12/12/2014  
Number of Days to Update: 38

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## KERN COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/22/2014  
Date Data Arrived at EDR: 11/12/2014  
Date Made Active in Reports: 12/19/2014  
Number of Days to Update: 37

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA Facility List

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

Date of Government Version: 11/21/2014  
Date Data Arrived at EDR: 11/25/2014  
Date Made Active in Reports: 12/30/2014  
Number of Days to Update: 35

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 01/20/2015  
Date Data Arrived at EDR: 01/21/2015  
Date Made Active in Reports: 02/05/2015  
Number of Days to Update: 15

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/19/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 12/18/2014  
Next Scheduled EDR Contact: 04/06/2015  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014  
Date Data Arrived at EDR: 06/06/2014  
Date Made Active in Reports: 07/17/2014  
Number of Days to Update: 41

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/12/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/19/2015  
Date Data Arrived at EDR: 01/20/2015  
Date Made Active in Reports: 02/05/2015  
Number of Days to Update: 16

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/20/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009  
Date Data Arrived at EDR: 03/10/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 29

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/19/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Varies

## Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/2014  
Date Data Arrived at EDR: 02/25/2014  
Date Made Active in Reports: 03/25/2014  
Number of Days to Update: 28

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 01/19/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/20/2014  
Date Data Arrived at EDR: 10/22/2014  
Date Made Active in Reports: 12/15/2014  
Number of Days to Update: 54

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 02/16/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 12/01/2014  
Date Data Arrived at EDR: 12/11/2014  
Date Made Active in Reports: 01/27/2015  
Number of Days to Update: 47

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/08/2015  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/27/2015  
Number of Days to Update: 12

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 01/12/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA Facility List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/02/2014  
Date Data Arrived at EDR: 10/03/2014  
Date Made Active in Reports: 11/20/2014  
Number of Days to Update: 48

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014  
Date Data Arrived at EDR: 10/22/2014  
Date Made Active in Reports: 12/15/2014  
Number of Days to Update: 54

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 01/05/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 11/25/2014  
Date Data Arrived at EDR: 11/26/2014  
Date Made Active in Reports: 12/29/2014  
Number of Days to Update: 33

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 12/01/2014  
Date Data Arrived at EDR: 12/05/2014  
Date Made Active in Reports: 01/23/2015  
Number of Days to Update: 49

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 11/26/2014  
Next Scheduled EDR Contact: 03/16/2015  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 12/18/2014  
Date Data Arrived at EDR: 12/19/2014  
Date Made Active in Reports: 01/23/2015  
Number of Days to Update: 35

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## NAPA COUNTY:

### Sites With Reported Contamination

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/25/2014  
Next Scheduled EDR Contact: 03/16/2015  
Data Release Frequency: No Update Planned

## Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/25/2014  
Next Scheduled EDR Contact: 03/16/2015  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 09/16/2014  
Date Data Arrived at EDR: 09/18/2014  
Date Made Active in Reports: 09/25/2014  
Number of Days to Update: 7

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 02/06/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/01/2014  
Date Data Arrived at EDR: 11/12/2014  
Date Made Active in Reports: 12/12/2014  
Number of Days to Update: 30

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/01/2014  
Date Data Arrived at EDR: 11/12/2014  
Date Made Active in Reports: 12/12/2014  
Number of Days to Update: 30

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/01/2014  
Date Data Arrived at EDR: 11/10/2014  
Date Made Active in Reports: 12/15/2014  
Number of Days to Update: 35

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Quarterly

## PLACER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/08/2014  
Date Data Arrived at EDR: 12/09/2014  
Date Made Active in Reports: 01/26/2015  
Number of Days to Update: 48

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 12/05/2014  
Next Scheduled EDR Contact: 03/23/2015  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/08/2014  
Date Data Arrived at EDR: 10/10/2014  
Date Made Active in Reports: 11/20/2014  
Number of Days to Update: 41

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/22/2014  
Next Scheduled EDR Contact: 01/05/2015  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/08/2014  
Date Data Arrived at EDR: 10/10/2014  
Date Made Active in Reports: 11/25/2014  
Number of Days to Update: 46

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/22/2014  
Next Scheduled EDR Contact: 04/06/2015  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

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

Date of Government Version: 11/03/2014  
Date Data Arrived at EDR: 01/07/2015  
Date Made Active in Reports: 02/03/2015  
Number of Days to Update: 27

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 01/07/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Quarterly

### Master Hazardous Materials Facility List

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

Date of Government Version: 11/03/2014  
Date Data Arrived at EDR: 01/09/2015  
Date Made Active in Reports: 02/03/2015  
Number of Days to Update: 25

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 01/05/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/02/2014  
Date Data Arrived at EDR: 12/04/2014  
Date Made Active in Reports: 01/26/2015  
Number of Days to Update: 53

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 12/04/2014  
Next Scheduled EDR Contact: 03/23/2015  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014  
Date Data Arrived at EDR: 11/21/2014  
Date Made Active in Reports: 12/29/2014  
Number of Days to Update: 38

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

### Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 12/04/2014  
Next Scheduled EDR Contact: 03/23/2015  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

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

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## San Joaquin Co. UST

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

Date of Government Version: 01/08/2015  
Date Data Arrived at EDR: 01/12/2015  
Date Made Active in Reports: 01/27/2015  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 01/05/2015  
Next Scheduled EDR Contact: 04/06/2015  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/21/2014  
Date Data Arrived at EDR: 11/24/2014  
Date Made Active in Reports: 12/30/2014  
Number of Days to Update: 36

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

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

Date of Government Version: 01/09/2015  
Date Data Arrived at EDR: 01/12/2015  
Date Made Active in Reports: 02/03/2015  
Number of Days to Update: 22

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/15/2014  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Annually

### Fuel Leak List

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

Date of Government Version: 12/15/2014  
Date Data Arrived at EDR: 12/18/2014  
Date Made Active in Reports: 01/26/2015  
Number of Days to Update: 39

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/11/2014  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/25/2014  
Date Data Arrived at EDR: 11/26/2014  
Date Made Active in Reports: 12/30/2014  
Number of Days to Update: 34

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## HIST LUST - Fuel Leak Site Activity Report

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

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

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

## LOP Listing

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

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

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 11/25/2014  
Next Scheduled EDR Contact: 03/16/2015  
Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/10/2014  
Date Data Arrived at EDR: 11/10/2014  
Date Made Active in Reports: 12/15/2014  
Number of Days to Update: 35

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/24/2014  
Date Data Arrived at EDR: 11/25/2014  
Date Made Active in Reports: 12/31/2014  
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/11/2014  
Date Made Active in Reports: 01/23/2015  
Number of Days to Update: 43

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## SOLANO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tanks

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

Date of Government Version: 11/17/2014  
Date Data Arrived at EDR: 11/24/2014  
Date Made Active in Reports: 01/05/2015  
Number of Days to Update: 42

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/11/2014  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Quarterly

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/17/2014  
Date Data Arrived at EDR: 12/01/2014  
Date Made Active in Reports: 01/27/2015  
Number of Days to Update: 57

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/11/2014  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

Date of Government Version: 01/06/2015  
Date Data Arrived at EDR: 01/09/2015  
Date Made Active in Reports: 02/05/2015  
Number of Days to Update: 27

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Varies

## Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/02/2015  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 02/03/2015  
Number of Days to Update: 28

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/08/2014  
Date Data Arrived at EDR: 12/08/2014  
Date Made Active in Reports: 01/27/2015  
Number of Days to Update: 50

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 12/05/2014  
Next Scheduled EDR Contact: 03/23/2015  
Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 10/28/2014  
Date Data Arrived at EDR: 10/29/2014  
Date Made Active in Reports: 12/12/2014  
Number of Days to Update: 44

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 10/29/2014	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 11/24/2014	Telephone: 805-654-2813
Date Made Active in Reports: 12/29/2014	Last EDR Contact: 02/16/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

## Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 01/05/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Annually

## Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/16/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

## Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2014	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/29/2014	Telephone: 805-654-2813
Date Made Active in Reports: 12/12/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 44	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2014	Source: Environmental Health Division
Date Data Arrived at EDR: 12/15/2014	Telephone: 805-654-2813
Date Made Active in Reports: 02/02/2015	Last EDR Contact: 12/15/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2014	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2014	Telephone: 530-666-8646
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 12/18/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/17/2014  
Date Data Arrived at EDR: 11/18/2014  
Date Made Active in Reports: 12/30/2014  
Number of Days to Update: 42

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 02/16/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/17/2014  
Next Scheduled EDR Contact: 03/02/2015  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 01/12/2015  
Next Scheduled EDR Contact: 04/27/2015  
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: 11/01/2014  
Date Data Arrived at EDR: 11/05/2014  
Date Made Active in Reports: 11/24/2014  
Number of Days to Update: 19

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 02/04/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/21/2014  
Date Made Active in Reports: 08/25/2014  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/19/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/15/2014  
Date Made Active in Reports: 08/13/2014  
Number of Days to Update: 29

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 06/20/2014

Date Made Active in Reports: 08/07/2014

Number of Days to Update: 48

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/12/2014

Next Scheduled EDR Contact: 03/30/2015

Data Release Frequency: Annually

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

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

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STREET AND ADDRESS INFORMATION

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

DONALD C. TILLMAN WATER RECLAMATION PLANT  
6100 WOODLEY AVENUE  
VAN NUYS, CA 91406

### **TARGET PROPERTY COORDINATES**

Latitude (North):	34.182 - 34° 10' 55.20"
Longitude (West):	118.4798 - 118° 28' 47.28"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	363627.1
UTM Y (Meters):	3783130.5
Elevation:	711 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	34118-B4 VAN NUYS, CA
Most Recent Revision:	1991

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

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

1. Groundwater flow direction, and
2. Groundwater flow velocity.

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

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

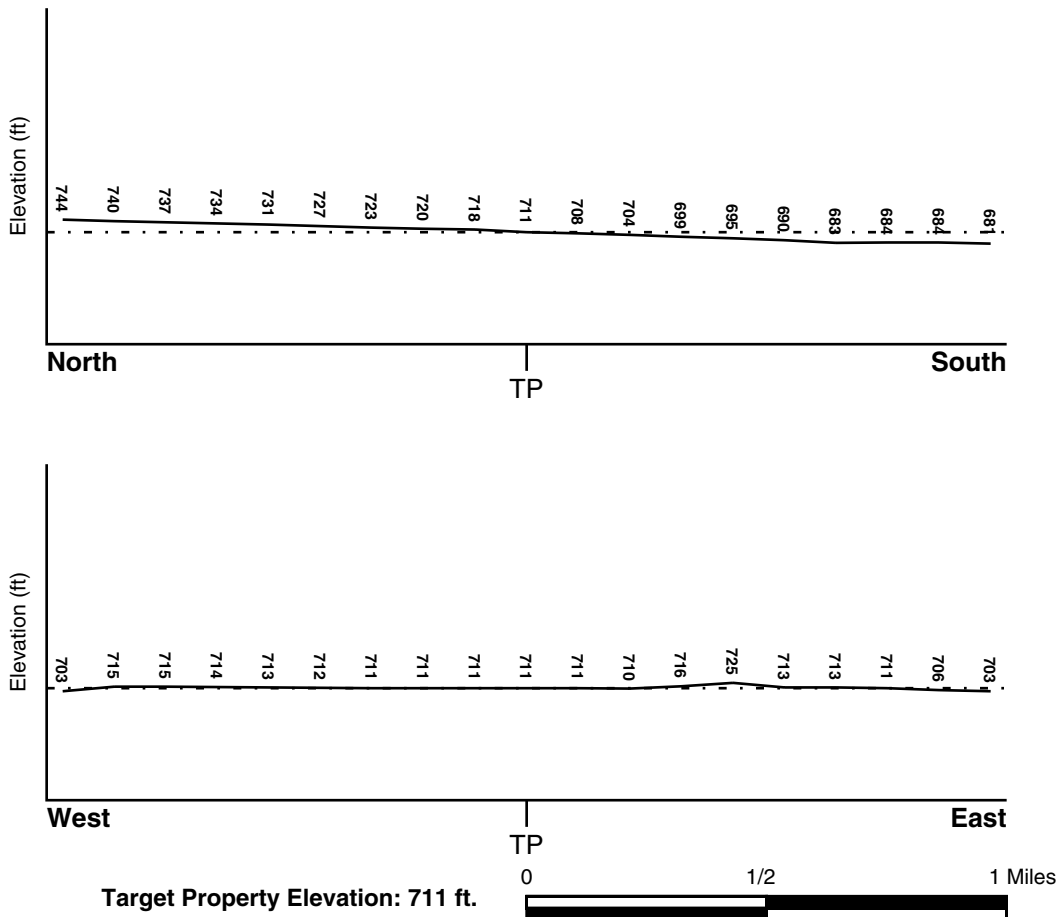
## TOPOGRAPHIC INFORMATION

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

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

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

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

## **FEMA FLOOD ZONE**

<u>Target Property County</u>	<u>FEMA Flood Electronic Data</u>
LOS ANGELES, CA	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06037C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
VAN NUYS	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

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

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

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

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

#### **ROCK STRATIGRAPHIC UNIT**

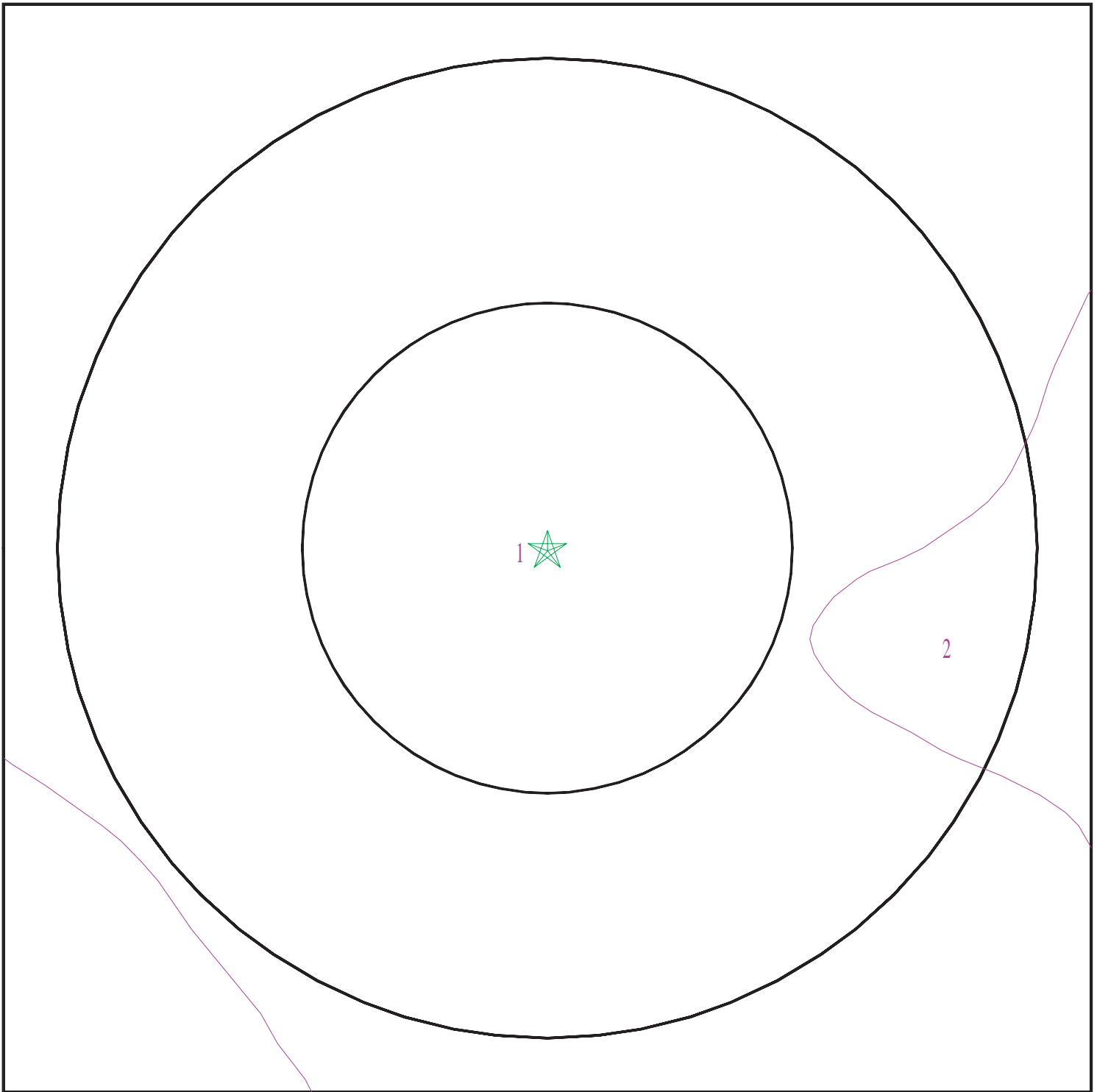
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q ( <i>decoded above as Era, System &amp; Series</i> )

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

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

# SSURGO SOIL MAP - 4216362.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Donald C. Tillman Water Reclamation Plant  
ADDRESS: 6100 Woodley Avenue  
Van Nuys CA 91406  
LAT/LONG: 34.182 / 118.4798

CLIENT: Tetra Tech EM Inc.  
CONTACT: Emmy Andrews  
INQUIRY #: 4216362.2s  
DATE: February 24, 2015 2:17 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: Conejo

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 7.8 Min: 6.1
2	35 inches	74 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

### Soil Map ID: 2

Soil Component Name: Capistrano

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

## LOCAL / REGIONAL WATER AGENCY RECORDS

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

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID

WELL ID

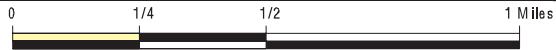
LOCATION  
FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 4216362.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Donald C. Tillman Water Reclamation Plant  
 ADDRESS: 6100 Woodley Avenue  
 Van Nuys CA 91406  
 LAT/LONG: 34.182 / 118.4798

CLIENT: Tetra Tech EM Inc.  
 CONTACT: Emmy Andrews  
 INQUIRY #: 4216362.2s  
 DATE: February 24, 2015 2:17 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91406	87	1

Federal EPA Radon Zone for LOS ANGELES County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

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

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

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### 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.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# **APPENDIX D**

## **Aerial and Historical Photographs**





**INQUIRY #:** 4216362.9

**YEAR:** 1928

| = 500'







**INQUIRY #:** 4216362.9

**YEAR:** 1938

 = 500'







**INQUIRY #:** 4216362.9

**YEAR:** 1947

 = 500'







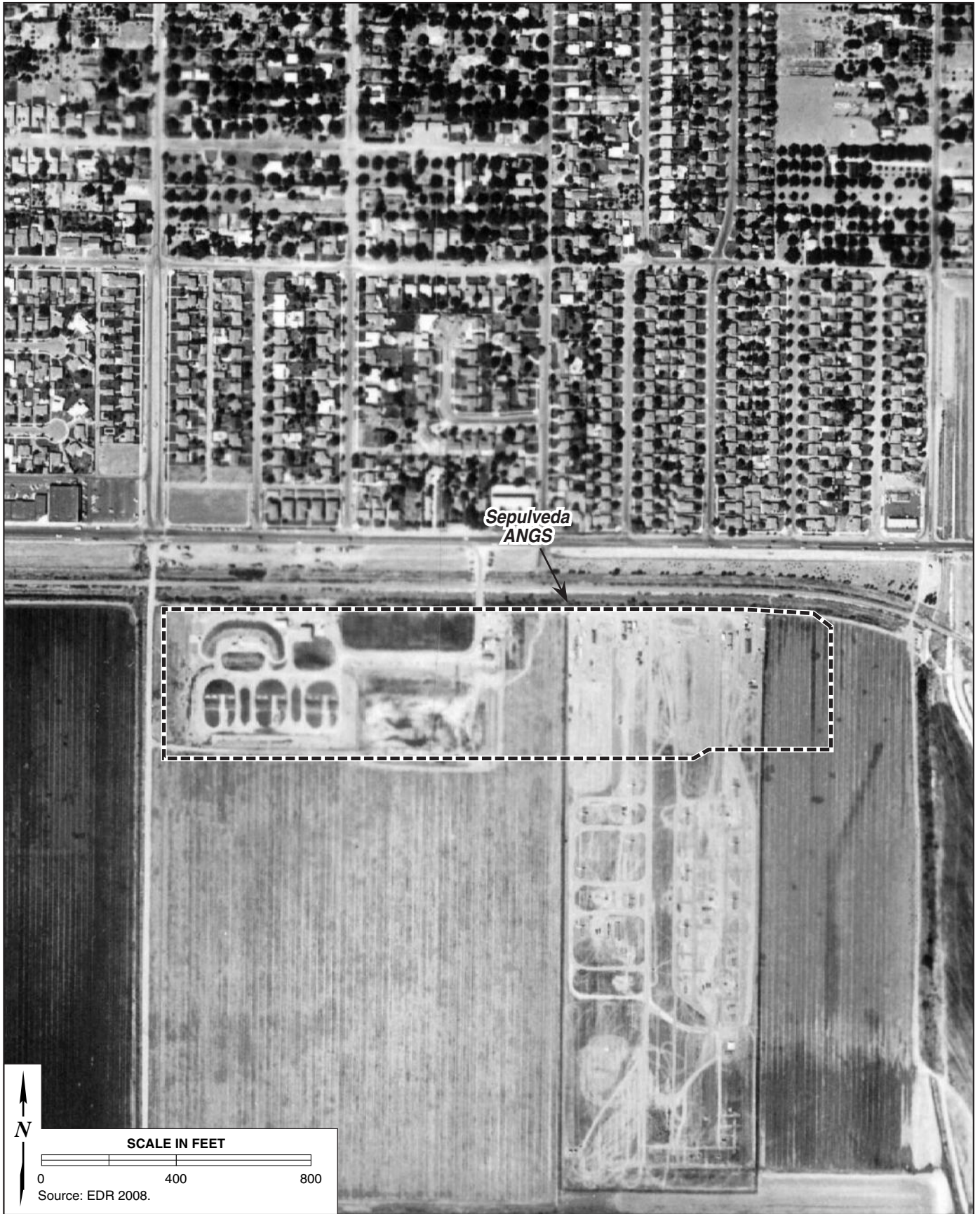
INQUIRY #: 4216362.9

YEAR: 1952

| = 500'







CRS

1956 Aerial Photograph  
Sepulveda ANGS

FIGURE  
3





**INQUIRY #:** 4216362.9

**YEAR:** 1964

 = 500'







**INQUIRY #:** 4216362.9

**YEAR:** 1967

| = 500'







INQUIRY #: 4216362.9

YEAR: 1977

| = 500'







INQUIRY #: 4216362.9

YEAR: 1979

| = 500'







INQUIRY #: 4216362.9

YEAR: 1983

| = 500'







INQUIRY #: 4216362.9

YEAR: 1989

| = 500'







INQUIRY #: 4216362.9

YEAR: 1995

| = 500'







INQUIRY #: 4216362.9

YEAR: 2002

| = 500'







INQUIRY #: 4216362.9

YEAR: 2005

| = 500'







INQUIRY #: 4216362.9

YEAR: 2009

| = 500'







INQUIRY #: 4216362.9

YEAR: 2010

— = 500'







INQUIRY #: 4216362.9

YEAR: 2012

| = 500'





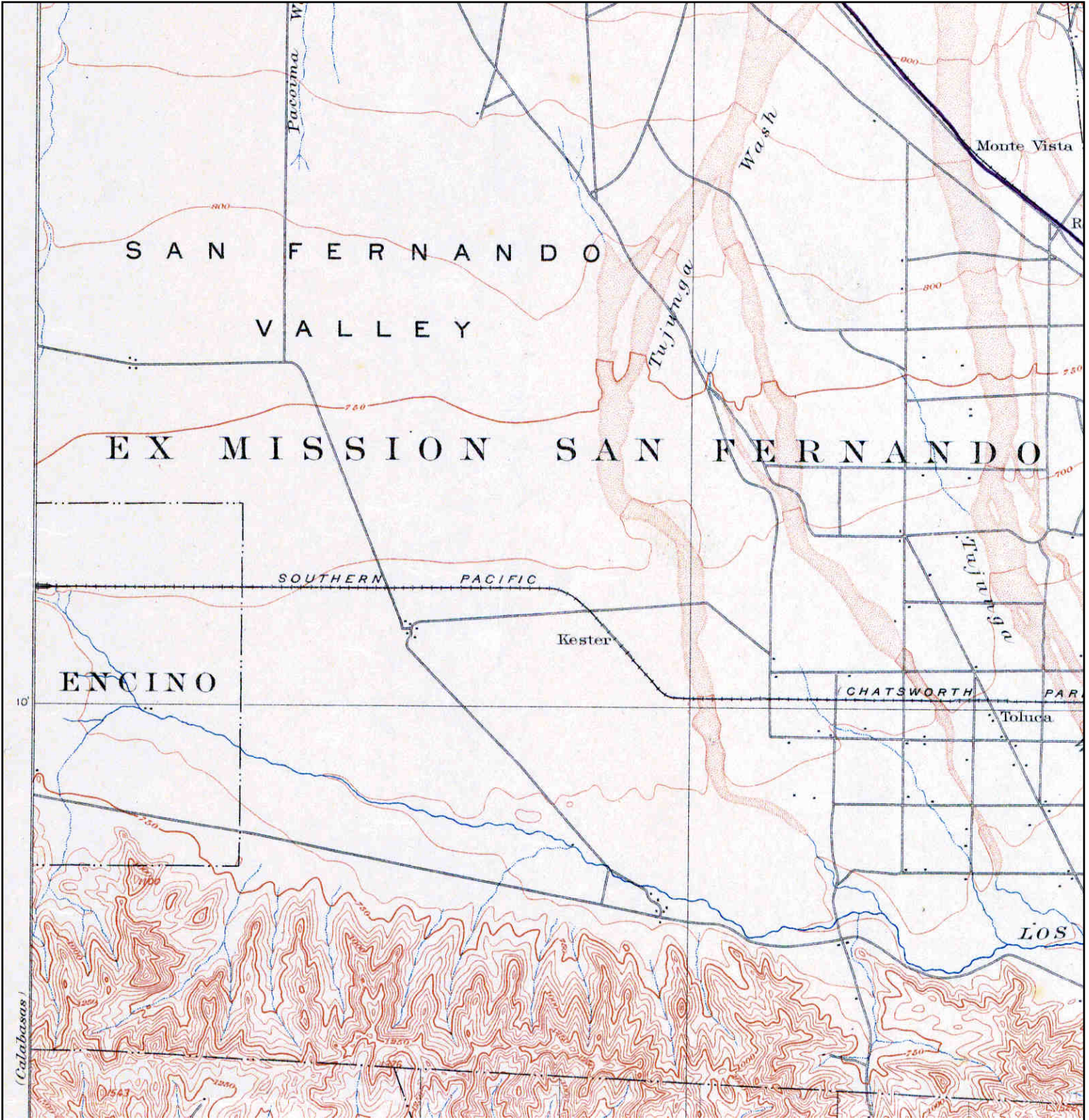
# Historical Topographic Map




	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Donald C. Tillman Water Reclamation Plant	<b>CLIENT:</b> Tetra Tech EM Inc.
	<b>NAME:</b> SANTA MONICA	<b>ADDRESS:</b> 6100 Woodley Avenue	<b>CONTACT:</b> Emmy Andrews
	<b>MAP YEAR:</b> 1896	<b>VAN NUYS, CA 91406</b>	<b>INQUIRY#:</b> 4216362.4
	<b>SERIES:</b> 15	<b>LAT/LONG:</b> 34.182 / -118.4798	<b>RESEARCH DATE:</b> 02/24/2015
	<b>SCALE:</b> 1:62500		



# Historical Topographic Map



<b>N</b> 	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Donald C. Tillman Water Reclamation Plant	<b>CLIENT:</b> Tetra Tech EM Inc.
	<b>NAME:</b> LOS ANGELES		<b>CONTACT:</b> Emmy Andrews
	<b>MAP YEAR:</b> 1900	<b>ADDRESS:</b> 6100 Woodley Avenue Van Nuys, CA 91406	<b>INQUIRY#:</b> 4216362.4
	<b>SERIES:</b> 15	<b>LAT/LONG:</b> 34.182 / -118.4798	<b>RESEARCH DATE:</b> 02/24/2015
	<b>SCALE:</b> 1:62500		



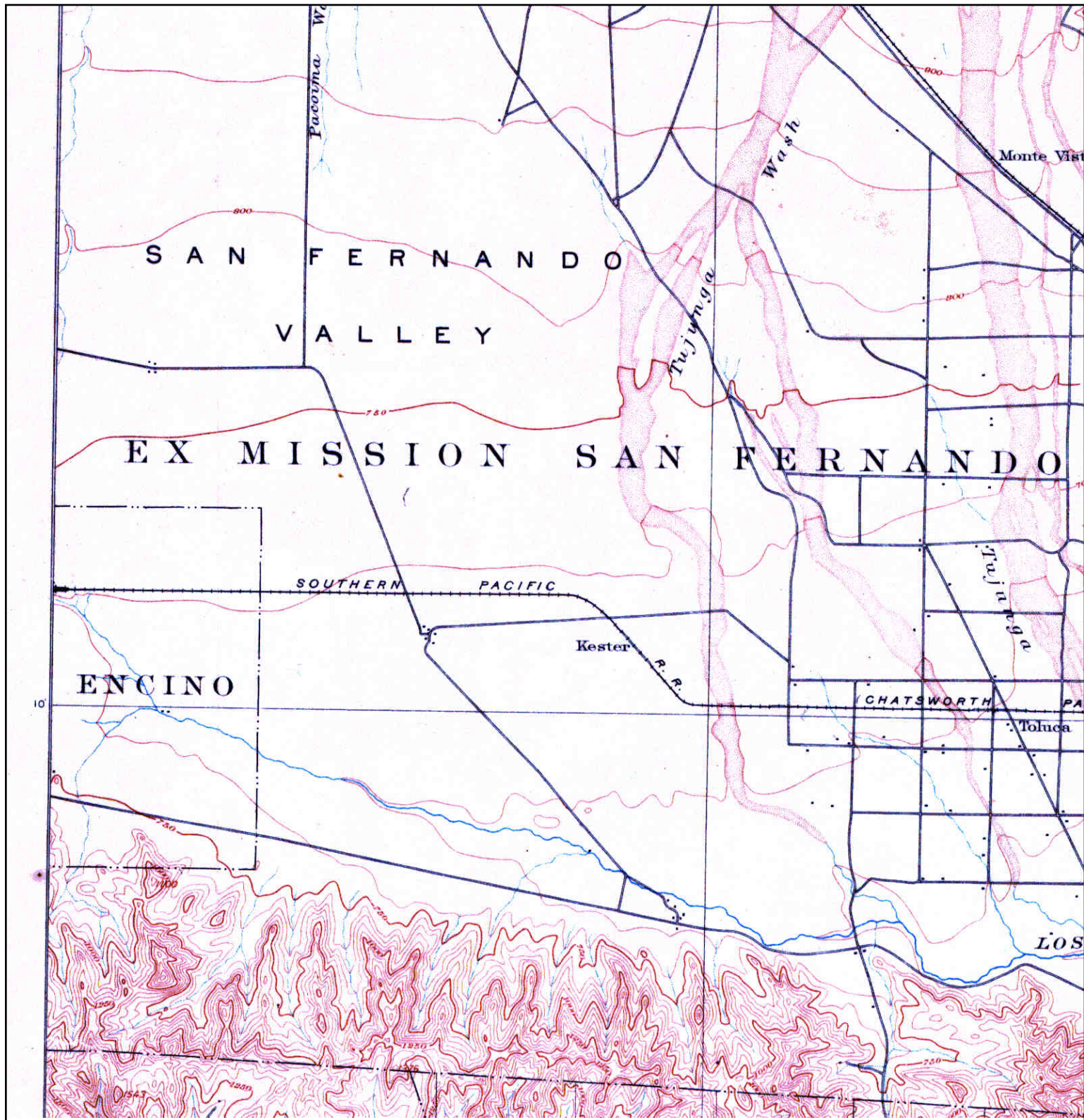
# Historical Topographic Map




<p>N</p>	<p><b>TARGET QUAD</b></p> <p>NAME: SOUTHERN CA SHEET 1</p> <p>MAP YEAR: 1901</p>	<p>SITE NAME: Donald C. Tillman Water Reclamation Plant</p> <p>ADDRESS: 6100 Woodley Avenue Van Nuys, CA 91406</p> <p>LAT/LONG: 34.182 / -118.4798</p>	<p>CLIENT: Tetra Tech EM Inc.</p> <p>CONTACT: Emmy Andrews</p> <p>INQUIRY#: 4216362.4</p> <p>RESEARCH DATE: 02/24/2015</p>
	<p>SERIES: 60</p> <p>SCALE: 1:250000</p>		



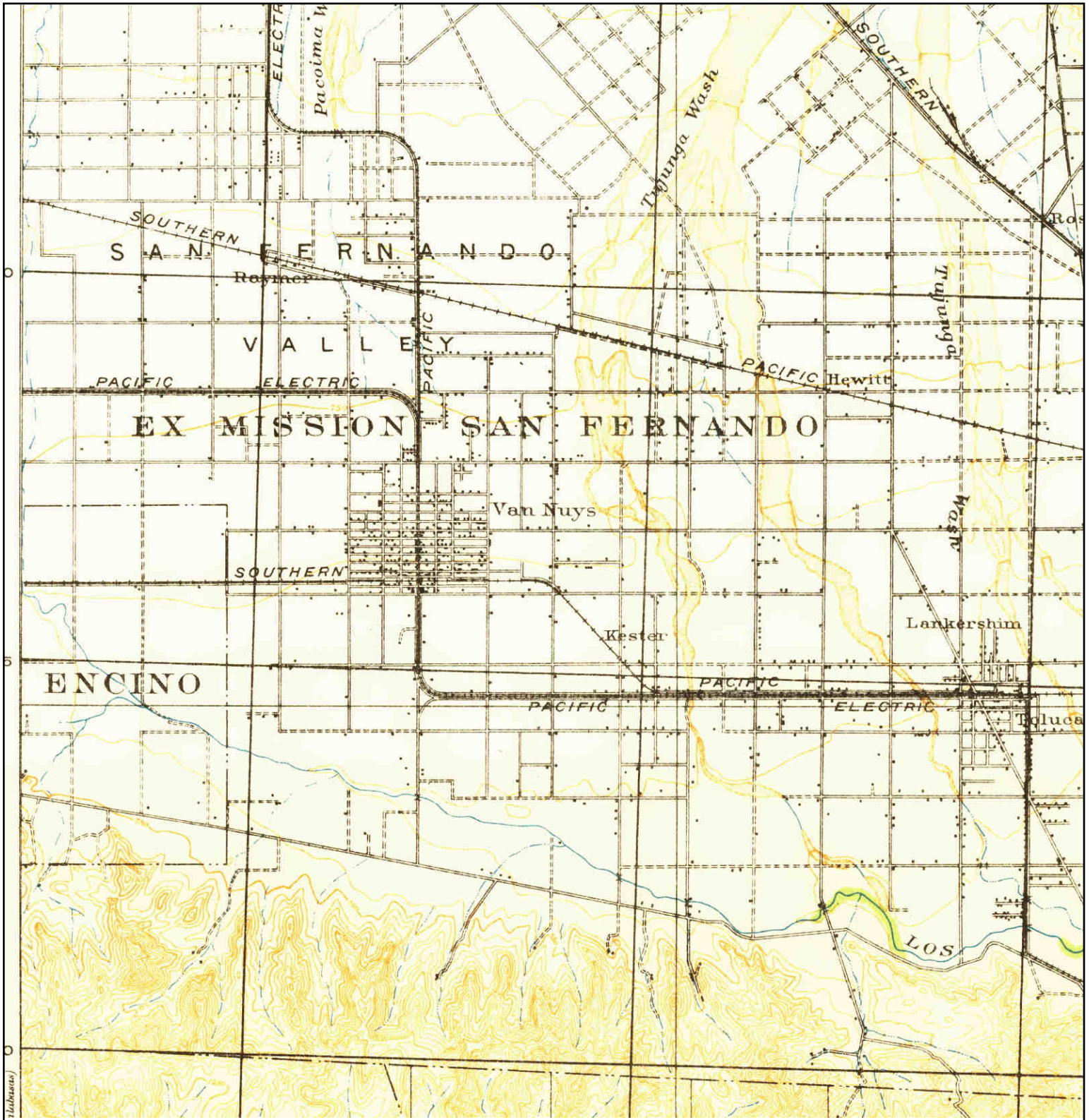
# Historical Topographic Map




	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Donald C. Tillman Water Reclamation Plant	<b>CLIENT:</b> Tetra Tech EM Inc.
	NAME: SANTA MONICA	ADDRESS: 6100 Woodley Avenue	CONTACT: Emmy Andrews
	MAP YEAR: 1902	VAN NUYS, CA 91406	INQUIRY#: 4216362.4
	SERIES: 15	LAT/LONG: 34.182 / -118.4798	RESEARCH DATE: 02/24/2015
	SCALE: 1:62500		



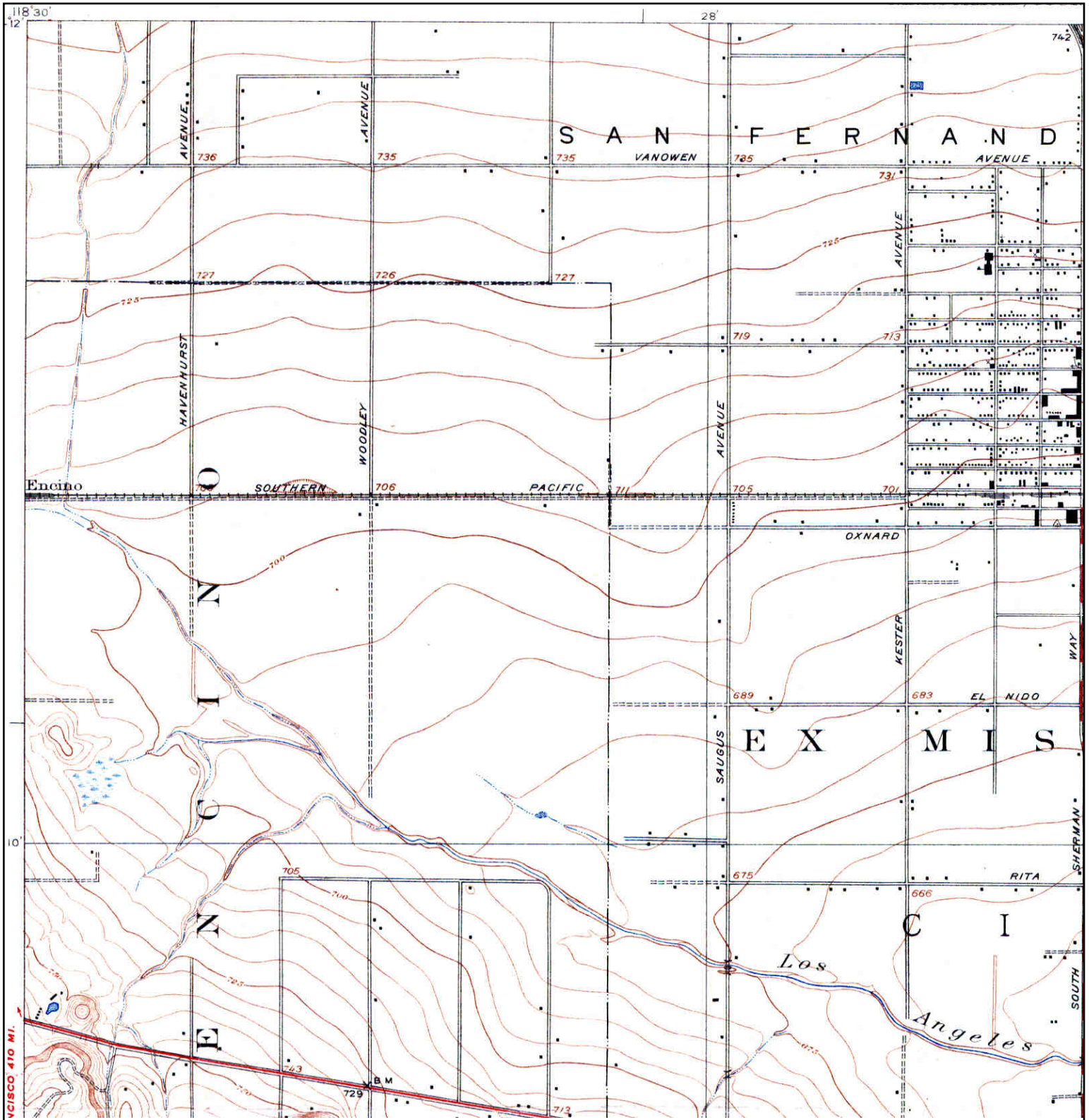
# Historical Topographic Map




	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Donald C. Tillman Water Reclamation Plant	<b>CLIENT:</b> Tetra Tech EM Inc.
	<b>NAME:</b> SANTA MONICA	<b>ADDRESS:</b> 6100 Woodley Avenue	<b>CONTACT:</b> Emmy Andrews
	<b>MAP YEAR:</b> 1920	<b>VAN NUYS, CA 91406</b>	<b>INQUIRY#:</b> 4216362.4
	<b>SERIES:</b> 15	<b>LAT/LONG:</b> 34.182 / -118.4798	<b>RESEARCH DATE:</b> 02/24/2015
	<b>SCALE:</b> 1:62500		



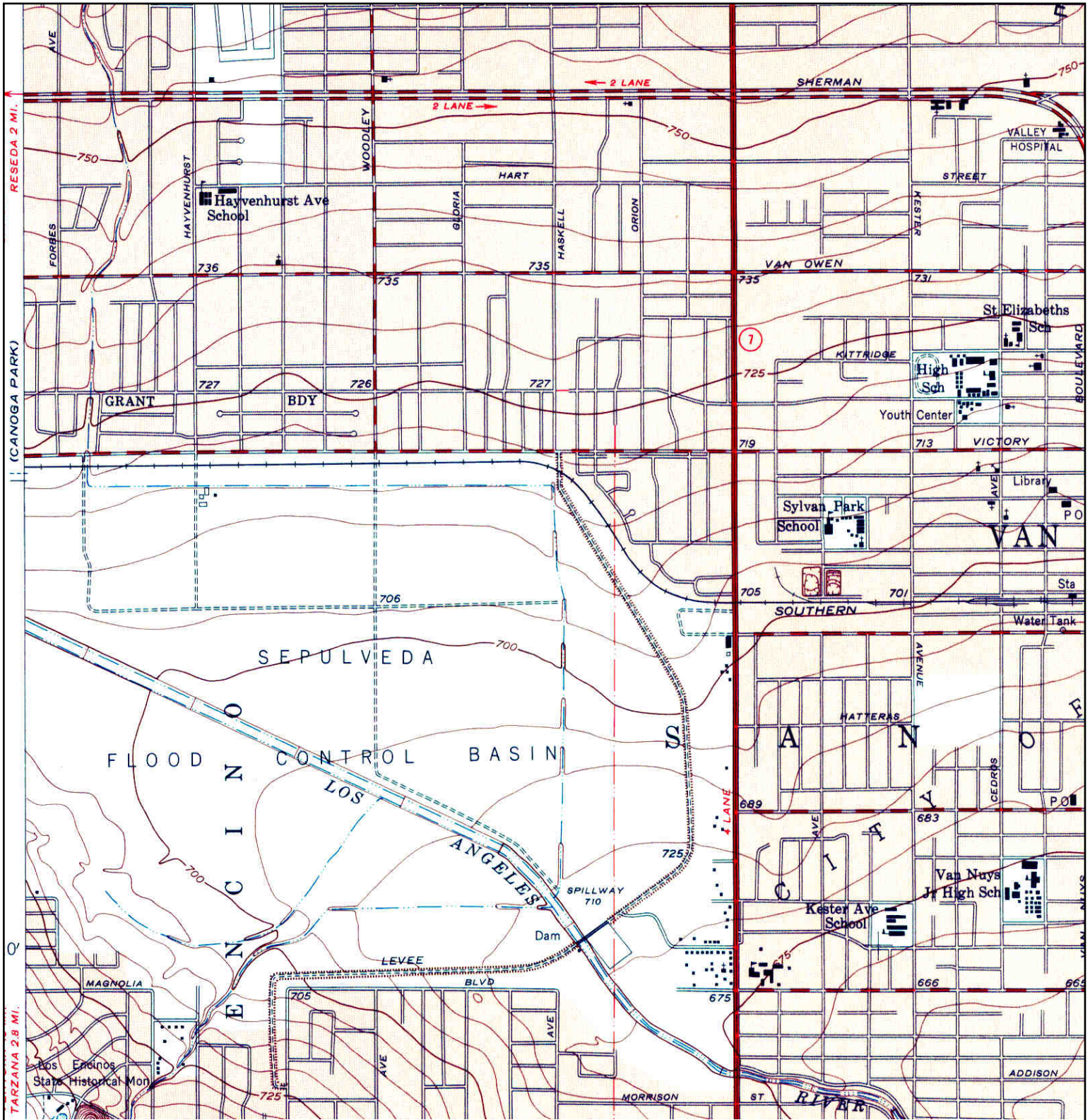
# Historical Topographic Map



<p>N</p> 	<p><b>TARGET QUAD</b></p> <p>NAME: VAN NUYS</p> <p>MAP YEAR: 1926</p>	<p>SITE NAME: Donald C. Tillman Water Reclamation Plant</p> <p>ADDRESS: 6100 Woodley Avenue Van Nuys, CA 91406</p> <p>LAT/LONG: 34.182 / -118.4798</p>	<p>CLIENT: Tetra Tech EM Inc.</p> <p>CONTACT: Emmy Andrews</p> <p>INQUIRY#: 4216362.4</p> <p>RESEARCH DATE: 02/24/2015</p>
	<p>SERIES: 6</p> <p>SCALE: 1:24000</p>		



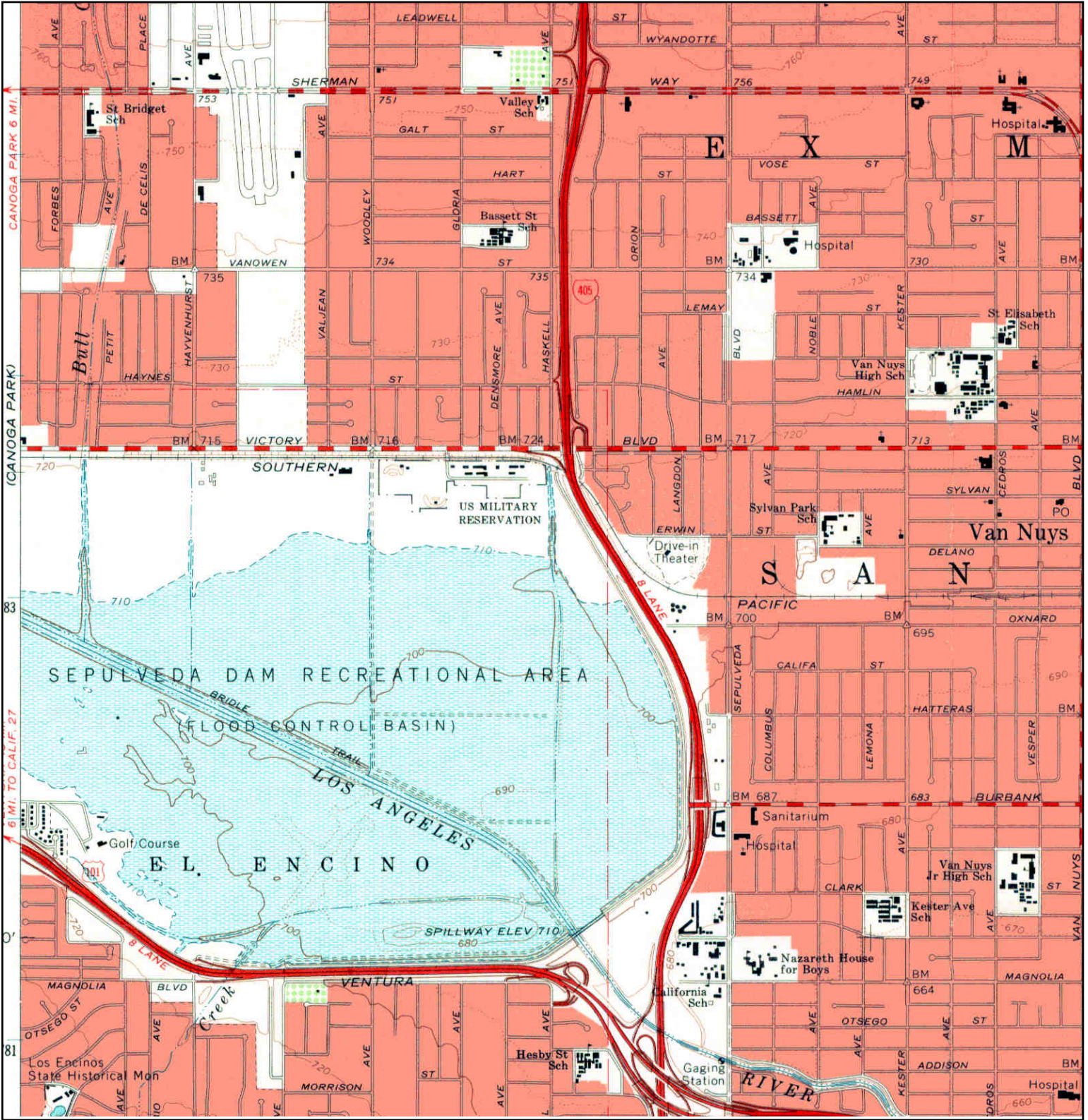
# Historical Topographic Map



<p>N</p>	<p><b>TARGET QUAD</b></p> <p>NAME: VAN NUYS</p> <p>MAP YEAR: 1953</p>	<p>SITE NAME: Donald C. Tillman Water Reclamation Plant</p> <p>ADDRESS: 6100 Woodley Avenue Van Nuys, CA 91406</p> <p>LAT/LONG: 34.182 / -118.4798</p>	<p>CLIENT: Tetra Tech EM Inc.</p> <p>CONTACT: Emmy Andrews</p> <p>INQUIRY#: 4216362.4</p> <p>RESEARCH DATE: 02/24/2015</p>
	<p>SERIES: 7.5</p> <p>SCALE: 1:24000</p>		



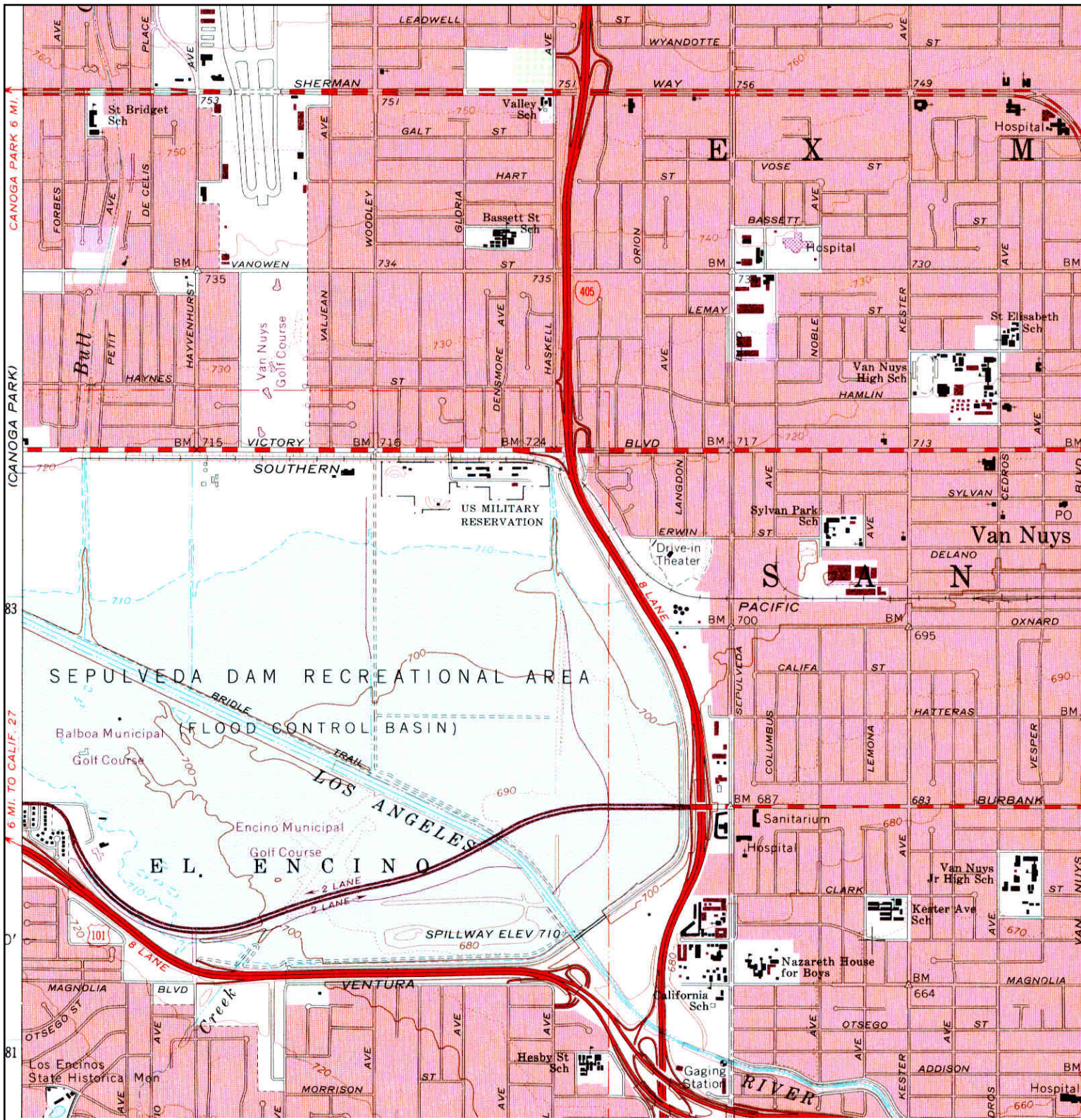
# Historical Topographic Map



<p>N ↑</p>	<p><b>TARGET QUAD</b>                  NAME: VAN NUYS                  MAP YEAR: 1966</p>	<p><b>SITE NAME:</b> Donald C. Tillman Water Reclamation Plant  <b>ADDRESS:</b> 6100 Woodley Avenue                  Van Nuys, CA 91406  <b>LAT/LONG:</b> 34.182 / -118.4798</p>	<p><b>CLIENT:</b> Tetra Tech EM Inc.  <b>CONTACT:</b> Emmy Andrews  <b>INQUIRY#:</b> 4216362.4  <b>RESEARCH DATE:</b> 02/24/2015</p>
	<p><b>SERIES:</b> 7.5</p>		
	<p><b>SCALE:</b> 1:24000</p>		



# Historical Topographic Map



<p>N ↑</p>	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Donald C. Tillman Water Reclamation Plant	<b>CLIENT:</b> Tetra Tech EM Inc.
	NAME: VAN NUYS	<b>ADDRESS:</b> 6100 Woodley Avenue	<b>CONTACT:</b> Emmy Andrews
	MAP YEAR: 1972	<b>LAT/LONG:</b> 34.182 / -118.4798	<b>INQUIRY#:</b> 4216362.4
	PHOTOREVISED FROM :1966		<b>RESEARCH DATE:</b> 02/24/2015
	SERIES: 7.5		
	SCALE: 1:24000		