Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CORAL INDUSTRIES INC (Continued)

S104159854

HIST CORTESE:

CORTESE Region: Facility County Code: 19 Reg By: **LTNKA** Reg Id: I-06797

X155 **CORAL INDUSTRIES** SLIC S100720688 **ENE**

14561 MARQUARDT N/A

1/4-1/2 SANTA FE SPRINGS, CA 90670

0.275 mi.

1452 ft. Site 3 of 3 in cluster X

SLIC REG 4: Relative:

Lower Region:

Facility Status: No further action required

Actual: SLIC: 0484 74 ft.

Substance: **VOCs** Staff: Ana Velos

156 SUPPOSE-U-DRIVE TRUCK LEASE LUST 1000348988

North 13456 ROSECRANS AVE **UST** N/A

1/4-1/2 NORWALK, CA 90650 **SWEEPS UST** 0.308 mi. **HIST UST** 1626 ft. **CA FID UST** LOS ANGELES CO. HMS

Relative:

LUST: Higher

STATE Region: Actual: Global Id: T0603788061

83 ft. Latitude: 33.901453 Longitude: -118.044696

Case Type: LUST Cleanup Site Open - Eligible for Closure Status:

Status Date: 12/27/2013 Lead Agency: **SWRCB** Case Worker: MC

LOS ANGELES COUNTY Local Agency:

RB Case Number: 000152-000153 LOC Case Number: 000152-000153 File Location: Not reported Potential Media Affect: **Under Investigation** Potential Contaminants of Concern: Gasoline, Diesel

There is a State Water Board closure Order for this case issued Site History:

> 4/30/2015. The State Water Board needs confirmation that the corrective action wells and wastes have been removed from the site in order to close the case. Once confirmation has been received State Water Board can issue a Uniform Closure Letter and close the case.

Attempts to reach the RP have failed. gwl 4/14/2016.

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

Contact:

Global Id: T0603788061

Contact Type: Regional Board Caseworker Contact Name: MATTHEW COHEN

Organization Name: **SWRCB**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SUPPOSE-U-DRIVE TRUCK LEASE (Continued)

1000348988

Address: 1001 I Street City: **SACRAMENTO**

Email: mcohen@waterboards.ca.gov

Phone Number: 9163415751

Global Id: T0603788061

Contact Type: Local Agency Caseworker

Contact Name: RANI IYER

Organization Name: LOS ANGELES COUNTY Address: 900 S. FREMONT AVE.

City: ALHAMBRA Email: Not reported Phone Number: Not reported

T0603788061 Global Id:

Regional Board Caseworker Contact Type:

Contact Name: YUE RONG

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603788061

Status: Open - Case Begin Date

Status Date: 07/07/2003

Global Id: T0603788061

Status: Open - Site Assessment

Status Date: 01/05/2005

T0603788061 Global Id:

Open - Eligible for Closure Status:

Status Date: 12/27/2013

Regulatory Activities:

Global Id: T0603788061 Action Type: Other Date: 07/07/2003 Action: Leak Discovery

Global Id: T0603788061 Action Type: **ENFORCEMENT** Date: 01/31/2005 Action: Staff Letter

Global Id: T0603788061 Action Type: **ENFORCEMENT** 02/06/2006 Date: Action: Staff Letter

Global Id: T0603788061 Action Type: **ENFORCEMENT** Date: 12/27/2006 Action: Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

SUPPOSE-U-DRIVE TRUCK LEASE (Continued)

1000348988

EDR ID Number

 Global Id:
 T0603788061

 Action Type:
 ENFORCEMENT

 Date:
 01/31/2005

 Action:
 Staff Letter

 Global Id:
 T0603788061

 Action Type:
 ENFORCEMENT

 Date:
 09/21/2014

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0603788061

 Action Type:
 Other

 Date:
 01/05/2005

 Action:
 Leak Reported

 Global Id:
 T0603788061

 Action Type:
 ENFORCEMENT

 Date:
 04/30/2015

Action: State Water Board Closure Order

 Global Id:
 T0603788061

 Action Type:
 ENFORCEMENT

 Date:
 10/28/2014

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0603788061

 Action Type:
 RESPONSE

 Date:
 07/07/2003

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0603788061

 Action Type:
 RESPONSE

 Date:
 05/09/2005

Action: Soil and Water Investigation Workplan

 Global Id:
 T0603788061

 Action Type:
 REMEDIATION

 Date:
 01/05/2005

 Action:
 Not reported

 Global Id:
 T0603788061

 Action Type:
 ENFORCEMENT

 Date:
 07/18/2013

Action: Referral to Other State Agency

UST:

Facility ID: 153

Permitting Agency: LOS ANGELES COUNTY

Latitude: 33.9028019 Longitude: -118.043347

SWEEPS UST:

Status: Active Comp Number: 153 Number: 9

Direction Distance Elevation

Site Database(s) **EPA ID Number**

SUPPOSE-U-DRIVE TRUCK LEASE (Continued)

1000348988

EDR ID Number

Board Of Equalization: 44-007393 Referral Date: 01-26-90 Action Date: 01-26-90 Created Date: 06-30-89 Owner Tank Id: Not reported

19-000-000153-000001 SWRCB Tank Id:

Tank Status: Α 1000 Capacity: Active Date: 01-26-90 Tank Use: OIL STG: W

Not reported Content:

Number Of Tanks:

Status: Active Comp Number: 153 Number: 9

Board Of Equalization: 44-007393 Referral Date: 01-26-90 01-26-90 Action Date: Created Date: 06-30-89 Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000153-000002 Α

Tank Status:

30000 Capacity: Active Date: 01-26-90 M.V. FUEL Tank Use: STG: Content: DIESEL Number Of Tanks: Not reported

Status: Active Comp Number: 153 Number: 9

Board Of Equalization: 44-007393 01-26-90 Referral Date: Action Date: 01-26-90 Created Date: 06-30-89 Owner Tank Id: Not reported

19-000-000153-000003 SWRCB Tank Id:

Tank Status: Α 10000 Capacity: Active Date: 01-26-90 M.V. FUEL Tank Use:

STG:

LEADED Content: Number Of Tanks: Not reported

Status: Active Comp Number: 153 Number:

Board Of Equalization: 44-007393 01-26-90 Referral Date: Action Date: 01-26-90 Created Date: 06-30-89 Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000153-000004

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SUPPOSE-U-DRIVE TRUCK LEASE (Continued)

1000348988

Tank Status: 500 Capacity: Active Date: 01-26-90 Tank Use: OIL STG: W

Content: Not reported Number Of Tanks: Not reported

HIST UST:

File Number: 00028931

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028931.pdf

Region: STATE Facility ID: 00000017588

Facility Type: Other

Other Type: TRUCK RENTAL & LEASE

Contact Name: Not reported Telephone: 2139211457

Owner Name: SUPPOSE U DRIVE TRUCK RENTAL S

None

Owner Address: 13456 ROSECRANS Owner City, St, Zip: NORWALK, CA 90650

Total Tanks: 0005

Tank Num: 001 Container Num: 11 1973 Year Installed: Tank Capacity: 00009980 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported

Leak Detection: None

Tank Num: 002 Container Num: 12 Year Installed: 1973 Tank Capacity: 00009980 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection:

Tank Num: 003 Container Num: 13 Year Installed: 1975 00009801 Tank Capacity: Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

004 Tank Num: Container Num: 14 Year Installed: 1973 Tank Capacity: 00000550 Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SUPPOSE-U-DRIVE TRUCK LEASE (Continued)

1000348988

005 Tank Num: Container Num: 15 Year Installed: 1973 Tank Capacity: 00001250 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 19010687 Regulated By: UTNKA Regulated ID: 00017588 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 000000000 Mail To: Not reported

13456 E ROSECRANS AVE Mailing Address:

Mailing Address 2: Not reported Mailing City, St, Zip: NORWALK 90650 Contact: Not reported Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: EPA ID: Not reported Comments: Not reported Status: Active

LOS ANGELES CO. HMS:

Region: LA Permit Category: T

000152-000153 Facility Id:

Facility Type: 0 Facility Status: Permit Area: 1K 00003320T Permit Number: Permit Status: Permit

LA Region: Permit Category: I

Facility Id: 000152-100153

Facility Type: 02 Facility Status: Permit Area: 1K Permit Number:

000004936 Permit Status: Permit

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

157 FRY STEEL LUST \$109285353 SW 13325 MOLETTE LUST \$109285353

1/4-1/2 SANTA FE SPRINGS, CA 90670

0.328 mi. 1730 ft.

Relative: LUST: Lower Region: STATE

Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 03/18/2016

Status Date: 03/18/2016
Lead Agency: SWRCB
Case Worker: MC

Local Agency: SANTA FE SPRINGS, CITY OF

RB Case Number: Not reported

LOC Case Number: TT

File Location: Local Agency
Potential Media Affect: Not reported
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Contact:

Global Id: T10000000369

Contact Type: Local Agency Caseworker
Contact Name: BRENDA TEN BRUGGENCATE
Organization Name: SANTA FE SPRINGS, CITY OF
Address: 11300 GREENSTONE AV
City: SANTA FE SPRINGS

Email: brendanelson@santafesprings.org

Phone Number: 5629063812

Global Id: T10000000369

Contact Type: Regional Board Caseworker

Contact Name: MATTHEW COHEN

Organization Name: SWRCB
Address: 1001 I Street
City: SACRAMENTO

Email: mcohen@waterboards.ca.gov

Phone Number: 9163415751

Status History:

Global Id: T10000000369
Status: Open - Case Begin Date

Status Date: 09/01/2001

Global Id: T1000000369
Status: Open - Remediation

Status Date: 09/25/2008

Global Id: T10000000369

Status: Open - Eligible for Closure

Status Date: 03/04/2015

Global Id: T10000000369

Direction Distance Elevation

vation Site Database(s) EPA ID Number

FRY STEEL (Continued) S109285353

Status: Open - Eligible for Closure

Status Date: 08/19/2015

Global Id: T10000000369

Status: Completed - Case Closed

Status Date: 03/18/2016

Regulatory Activities:

 Global Id:
 T1000000369

 Action Type:
 Other

 Date:
 09/01/2001

 Action:
 Leak Discovery

 Global Id:
 T10000000369

 Action Type:
 Other

 Date:
 09/01/2001

 Action:
 Leak Stopped

 Global Id:
 T10000000369

 Action Type:
 Other

 Date:
 10/26/2001

 Action:
 Leak Reported

 Global Id:
 T1000000369

 Action Type:
 RESPONSE

 Date:
 10/26/2001

 Action:
 Correspondence

 Global Id:
 T10000000369

 Action Type:
 RESPONSE

 Date:
 09/27/2001

Action: Soil and Water Investigation Workplan

 Global Id:
 T10000000369

 Action Type:
 RESPONSE

 Date:
 09/27/2001

Action: Site Assessment Report

 Global Id:
 T1000000369

 Action Type:
 RESPONSE

 Date:
 10/26/2001

 Action:
 Correspondence

 Global Id:
 T1000000369

 Action Type:
 RESPONSE

 Date:
 10/13/2008

 Action:
 Request for Closure

 Global Id:
 T10000000369

 Action Type:
 RESPONSE

 Date:
 10/17/2001

Action: Site Assessment Report

 Global Id:
 T1000000369

 Action Type:
 ENFORCEMENT

 Date:
 04/27/2015

Action: Notification - Public Participation Document

Direction Distance

Elevation Site Database(s) EPA ID Number

FRY STEEL (Continued) S109285353

 Global Id:
 T1000000369

 Action Type:
 ENFORCEMENT

 Date:
 08/19/2015

Action: State Water Board Closure Order

 Global Id:
 T1000000369

 Action Type:
 ENFORCEMENT

 Date:
 03/18/2016

Action: Closure/No Further Action Letter

Global Id: T1000000369
Action Type: ENFORCEMENT
Date: 12/05/1986

Action: Closure/No Further Action Letter

 Global Id:
 T10000000369

 Action Type:
 RESPONSE

 Date:
 03/03/2016

Action: Well Destruction Report

 Global Id:
 T1000000369

 Action Type:
 ENFORCEMENT

 Date:
 10/18/2001

 Action:
 Staff Letter

 158
 FRIGID COIL
 SLIC
 \$108991991

 SE
 13711 FREEWAY DRIVE
 DEED
 N/A

1/4-1/2 SANTA FE SPRINGS, CA 90670

0.332 mi. 1751 ft.

Relative: SLIC:
Lower Region: STATE

Facility Status: Completed - Case Closed Actual: Status Date: 01/27/2012

 Actual:
 Status Date:
 01/27/2012

 70 ft.
 Global Id:
 SL0603788087

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:
Latitude:
Sometime in the state of the state

Case Worker: ACJ
Local Agency: Not reported
RB Case Number: 1225
File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply Potential Contaminants of Concern: Arsenic, Diesel, Gasoline, Heating Oil / Fuel Oil

Site History: The property has been used for light industrial purposes by two

parties: Philip Carey Company from approximately 1971 thru 1980; and Frigid Coil from approximately 1980 thru July of 2007. The recognized environmental conditions identified in the Phase I Site Investigation included: Frigid Coils operations consist of the assembly of air handlers and other custom heating, ventilation, and air conditioning (HVAC) units. Principal materials in use at the facility consist of stainless steel, copper coil, welding gases, and hydraulic oils. The Frigid Coil facility consists of approximately 82,000 square feet of building space on an approximately 4.9-acre property. The eastern

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FRIGID COIL (Continued)

portion of the building was used as a shop for maintenance activities and the western portion of the building was used as office space. Frigid Coil has operated at the 13711 Freeway Drive location since 1971. The building was reportedly constructed in 1966. Prior to 1966,

the subject property was agricultural land.

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

DEED:

Envirostor ID: SL0603788087 Not reported Area: Not reported Sub Area:

Site Type: SLIC

COMPLETED - CASE CLOSED Status:

SWRCB Agency: Covenant Uploaded: Deed Date(s): 12/28/2011

Z159 LUST S103629209 **RYDER 0205**

SSE 13630 FIRESTONE BLVD **SLIC** N/A 1/4-1/2 SANTA FE SPRINGS, CA 90670 **HIST CORTESE**

STATE

T10000003441

0.336 mi.

1774 ft. Site 1 of 3 in cluster Z

LUST: Relative:

Region: Lower Global Id:

Actual: Latitude: 33.890291 73 ft. -118.04205 Longitude: Case Type: LUST Cleanup Site

Status: Completed - Case Closed

Status Date: 08/04/2014

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Case Worker: JFL

SANTA FE SPRINGS, CITY OF Local Agency:

RB Case Number: 906700161B LOC Case Number: Not reported File Location: Not reported Potential Media Affect: Not reported Potential Contaminants of Concern: Gasoline Site History: Not reported

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

Contact:

T10000003441 Global Id:

Contact Type: Local Agency Caseworker BRENDA TEN BRUGGENCATE Contact Name: Organization Name: SANTA FE SPRINGS, CITY OF Address: 11300 GREENSTONE AV City: SANTA FE SPRINGS

Email: brendanelson@santafesprings.org

Phone Number: 5629063812

Global Id: T10000003441

Contact Type: Regional Board Caseworker

Contact Name: JOE F. LUERA

Organization Name: LOS ANGELES RWQCB (REGION 4) S108991991

NPDES

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RYDER 0205 (Continued) S103629209

Address: 320 W. 4TH STREET, SUITE 200

LOS ANGELES City:

jluera@waterboards.ca.gov Email:

Phone Number: Not reported

Status History:

Global Id: T10000003441 Status: Open - Case Begin Date

Status Date: 09/16/2011

T10000003441 Global Id: Status: Open - Remediation

Status Date: 12/09/2011

Global Id: T10000003441

Open - Eligible for Closure Status:

05/22/2014 Status Date:

T10000003441 Global Id:

Completed - Case Closed Status:

Status Date: 08/04/2014

Regulatory Activities:

Global Id: T10000003441 Action Type: REMEDIATION Date: 09/01/2010 Action: Excavation

T10000003441 Global Id: REMEDIATION Action Type: Date: 01/01/2011 Action: Excavation

T10000003441 Global Id: Other Action Type: Date: 09/16/2011 Action: Leak Discovery

T10000003441 Global Id: RESPONSE Action Type: Date: 09/16/2011

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T10000003441 **RESPONSE** Action Type: Date: 03/15/2012

Action: Other Report / Document

Global Id: T10000003441 Action Type: **ENFORCEMENT** Date: 03/28/2014

Action: Notification - Preclosure

T10000003441 Global Id: Action Type: **ENFORCEMENT** Date: 08/04/2014

Direction Distance

Elevation Site Database(s) EPA ID Number

RYDER 0205 (Continued) \$103629209

Action: Closure/No Further Action Letter

 Global Id:
 T10000003441

 Action Type:
 RESPONSE

 Date:
 07/02/2012

Action: Soil and Water Investigation Workplan

 Global Id:
 T10000003441

 Action Type:
 RESPONSE

 Date:
 12/12/2012

Action: Well Destruction Report

 Global Id:
 T10000003441

 Action Type:
 RESPONSE

 Date:
 07/16/2014

Action: Well Destruction Report - Regulator Responded

 Global Id:
 T10000003441

 Action Type:
 Other

 Date:
 12/09/2011

 Action:
 Leak Reported

 Global Id:
 T1000003441

 Action Type:
 ENFORCEMENT

 Date:
 11/08/2011

Action: Referral to Regional Board

 Global Id:
 T1000003441

 Action Type:
 ENFORCEMENT

 Date:
 01/05/2012

 Action:
 Staff Letter

 Region:
 STATE

 Global Id:
 T0603733040

 Latitude:
 33.890292

 Longitude:
 -118.042048

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 05/24/2005

Lead Agency: SANTA FE SPRINGS, CITY OF

Case Worker: BTB

Local Agency: SANTA FE SPRINGS, CITY OF

RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Contact:

Global Id: T0603733040

Contact Type: Local Agency Caseworker
Contact Name: BRENDA TEN BRUGGENCATE
Organization Name: SANTA FE SPRINGS, CITY OF
Address: 11300 GREENSTONE AV

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RYDER 0205 (Continued) S103629209

City: SANTA FE SPRINGS

brendanelson@santafesprings.org Email:

Phone Number: 5629063812

T0603733040 Global Id:

Regional Board Caseworker Contact Type:

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603733040

Status: Open - Case Begin Date

10/20/2003 Status Date:

Global Id: T0603733040

Status: Open - Site Assessment

Status Date: 05/23/2005

Global Id: T0603733040

Completed - Case Closed Status:

Status Date: 05/24/2005

Regulatory Activities:

T0603733040 Global Id: Action Type: Other 10/20/2003 Date: Action: Leak Discovery

T0603733040 Global Id: Action Type: Other 11/11/2003 Date: Action: Leak Reported

Global Id: T0603733040 Action Type: REMEDIATION Date: 11/14/2003 Action: Excavation

Region: STATE Global Id: T0603701556 Latitude: 33.89029 Longitude: -118.042048 LUST Cleanup Site Case Type: Status: Completed - Case Closed

03/24/1995 Status Date:

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Case Worker:

Local Agency: Not reported RB Case Number: 906700161 LOC Case Number: Not reported File Location: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RYDER 0205 (Continued) \$103629209

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel Site History: Not reported

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

Contact:

Global Id: T0603701556

Contact Type: Local Agency Caseworker

Contact Name: UNK

Organization Name:
Address:
Not reported
City:
R4 UNKNOWN
Email:
Not reported
Phone Number:
Not reported
Not reported

Global Id: T0603701556

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603701556

Status: Open - Case Begin Date

Status Date: 07/28/1988

Global Id: T0603701556
Status: Open - Remediation

Status Date: 09/15/1988

Global Id: T0603701556

Status: Open - Verification Monitoring

Status Date: 07/01/1991

Global Id: T0603701556

Status: Completed - Case Closed

Status Date: 03/24/1995

Regulatory Activities:

 Global Id:
 T0603701556

 Action Type:
 Other

 Date:
 07/28/1988

 Action:
 Leak Reported

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 05/21/2004 Global Id: 70603748936

Lead Agency: SANTA FE SPRINGS, CITY OF

Lead Agency Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RYDER 0205 (Continued) \$103629209

Latitude: 33.890292 Longitude: -118.042048

Case Type: Cleanup Program Site

Case Worker: BTB

Local Agency: SANTA FE SPRINGS, CITY OF

RB Case Number: 906700161A
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

HIST CORTESE:

STATUS DATE:

PLACE SIZE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 906700161

NPDES:

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported

Region:

Regulatory Measure Id: 445125 Order No: Not reported Regulatory Measure Type: Construction Place Id: Not reported WDID: 4 19C369368 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 3/25/2014 PROCESSED DATE: 4/7/2014 STATUS CODE NAME: Active

PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: Mary Douglas

FACILITY CONTACT TITLE: Group Manager Engineering

4/7/2014

1.97

FACILITY CONTACT PHONE: 615-890-6229
FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: mdouglas@ryder.com
OPERATOR NAME: Ryder Truck Rental Inc
OPERATOR ADDRESS: 13630 Firestone Blvd
OPERATOR CITY: Santa Fe Springs

OPERATOR STATE: California
OPERATOR ZIP: 90670
OPERATOR CONTACT NAME: Mary Douglas

Direction Distance Elevation

on Site Database(s) EPA ID Number

RYDER 0205 (Continued) \$103629209

OPERATOR CONTACT TITLE: Group Manager Engineering

OPERATOR CONTACT PHONE: 615-890-6229
OPERATOR CONTACT PHONE EXT: Not reported

OPERATOR CONTACT EMAIL: mdouglas@ryder.com
OPERATOR TYPE: Private Business
DEVELOPER NAME: Ryder Truck Rental Inc
DEVELOPER ADDRESS: 13630 Firestone Blvd
DEVELOPER CITY: Santa Fe Springs

DEVELOPER STATE: Florida
DEVELOPER ZIP: 90670
DEVELOPER CONTACT NAME: Mary Douglas

DEVELOPER CONTACT TITLE: Group Manager Engineering

CONSTYPE LINEAR UTILITY IND: N

EMERGENCY PHONE NO: Not reported EMERGENCY PHONE EXT: Not reported

CONSTYPE ABOVE GROUND IND: N
CONSTYPE BELOW GROUND IND: N
CONSTYPE CABLE LINE IND: N
CONSTYPE COMM LINE IND: N
CONSTYPE COMMERTIAL IND: Y
CONSTYPE ELECTRICAL LINE IND: N
CONSTYPE GAS LINE IND: N
CONSTYPE INDUSTRIAL IND: N

CONSTYPE OTHER DESRIPTION: Not reported

CONSTYPE OTHER IND: N
CONSTYPE RECONS IND: Y
CONSTYPE RESIDENTIAL IND: N
CONSTYPE TRANSPORT IND: N

CONSTYPE UTILITY DESCRIPTION: Not reported

CONSTYPE UTILITY IND: N
CONSTYPE WATER SEWER IND: N
DIR DISCHARGE USWATER IND: N

RECEIVING WATER NAME: Not reported CERTIFIER NAME: Mary Douglas

CERTIFIER TITLE: Group Manager Engineering

CERTIFICATION DATE: 25-MAR-14
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

Npdes Number: CAS000002
Facility Status: Active
Agency Id: 0
Region: 4
Regulatory Measure Id: 445125

Order No: 443125

Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 4 19C369368 Construction Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/07/2014 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Ryder Truck Rental Inc
Discharge Address: 13630 Firestone Blvd
Discharge City: Santa Fe Springs

Direction Distance Elevation

on Site Database(s) EPA ID Number

RYDER 0205 (Continued) \$103629209

Discharge State: California Discharge Zip: 90670 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported Not reported PLACE SIZE: PLACE SIZE UNIT: Not reported **FACILITY CONTACT NAME:** Not reported FACILITY CONTACT TITLE: Not reported **FACILITY CONTACT PHONE:** Not reported FACILITY CONTACT PHONE EXT: Not reported FACILITY CONTACT EMAIL: Not reported **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported **OPERATOR CITY:** Not reported **OPERATOR STATE:** Not reported **OPERATOR ZIP:** Not reported OPERATOR CONTACT NAME: Not reported **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported Not reported OPERATOR CONTACT EMAIL: **OPERATOR TYPE:** Not reported **DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** Not reported **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported Not reported CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported Not reported CONSTYPE WATER SEWER IND: DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

RYDER 0205 (Continued) \$103629209

TERTIARY SIC: Not reported

AA160 MILLER'S CAKE AND COOKIE COMPANY LUST S112850590 SSW 15319 CARMENITA ROAD HAZNET N/A

SSW 15319 CARMENITA ROAD 1/4-1/2 SANTA FE SPRINGS, CA 90670

0.341 mi.

1800 ft. Site 1 of 2 in cluster AA

Relative: LUST:

 Lower
 Region:
 STATE

 Global Id:
 T10000006485

 Actual:
 Latitude:
 33.891139

 77 ft.
 Longitude:
 -118.047487

Longitude: -118.047487
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 09/01/2016

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Worker: JR

Local Agency: Not reported RB Case Number: 906700516 LOC Case Number: Not reported File Location: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)

Site History: Not reported

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

Contact:

Global Id: T10000006485

Contact Type: Regional Board Caseworker

Contact Name: JAMES RYAN

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: West 4th Street, Suite 200

City: LOS ANGELES

Email: jamesw.ryan@waterboards.ca.gov

Phone Number: 2135766711

Status History:

Global Id: T10000006485

Status: Open - Case Begin Date

Status Date: 01/01/1985

 Global Id:
 T10000006485

 Status:
 Open - Inactive

 Status Date:
 02/17/2015

Global Id: T10000006485

Status: Open - Site Assessment

Status Date: 05/21/2015

Global Id: T10000006485

Status: Open - Eligible for Closure

Status Date: 06/14/2016

Global Id: T10000006485

Status: Completed - Case Closed

Status Date: 09/01/2016

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MILLER'S CAKE AND COOKIE COMPANY (Continued)

S112850590

Regulatory Activities:

Global Id: T10000006485 RESPONSE Action Type: Date: 08/15/2016 Action: Correspondence

T10000006485 Global Id: **ENFORCEMENT** Action Type: Date: 05/21/2015 Action: 13267 Requirement

Global Id: T10000006485 RESPONSE Action Type: Date: 04/21/2015

Other Report / Document - Regulator Responded Action:

Global Id: T10000006485 Action Type: **RESPONSE** Date: 09/26/2015

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000006485 Action Type: **ENFORCEMENT** Date: 08/21/2015

Health and Safety Code Section 25296.10(c) Action:

Global Id: T10000006485 Action Type: **ENFORCEMENT** Date: 02/11/2015

Referral to Regional Board Action:

Global Id: T10000006485 Action Type: Other 01/30/2015 Date: Action: Leak Reported

Global Id: T10000006485 Action Type: **RESPONSE** Date: 08/12/2015

Correspondence - Regulator Responded Action:

Global Id: T10000006485 Action Type: RESPONSE Date: 04/21/2015

Action: Other Report / Document

Global Id: T10000006485 **ENFORCEMENT** Action Type: Date: 11/18/2015 Action: 13267 Requirement

Global Id: T10000006485 Action Type: **ENFORCEMENT** 09/01/2016 Date:

Action: Closure/No Further Action Letter

Global Id: T10000006485

Direction Distance

Elevation Site Database(s) EPA ID Number

MILLER'S CAKE AND COOKIE COMPANY (Continued)

S112850590

EDR ID Number

Action Type: ENFORCEMENT Date: 06/14/2016

Action: Notification - Preclosure

 Global Id:
 T10000006485

 Action Type:
 RESPONSE

 Date:
 08/21/2015

Action: Soil and Water Investigation Workplan

 Global Id:
 T10000006485

 Action Type:
 Other

 Date:
 01/01/1985

 Action:
 Leak Began

 Global Id:
 T10000006485

 Action Type:
 Other

 Date:
 01/01/1985

 Action:
 Leak Discovery

 Global Id:
 T1000006485

 Action Type:
 RESPONSE

 Date:
 02/29/2016

Action: Soil and Water Investigation Report

 Global Id:
 T10000006485

 Action Type:
 RESPONSE

 Date:
 12/18/2015

Action: Other Report / Document

HAZNET:

envid: S112850590

Year: 1993

GEPAID: CAC000892120

Contact: MILLER'S CAKE AND COOKIE CO

Telephone: 5105692323
Mailing Name: Not reported
Mailing Address: 810 81ST AVE

Mailing City, St, Zip: OAKLAND, CA 946210000

Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported

Waste Category: Oil/water separation sludge

Disposal Method: Recycler
Tons: 0.18759999999
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Los Angeles

envid: \$112850590 Year: 1993

GEPAID: CAC000892120

Contact: MILLER'S CAKE AND COOKIE CO

Telephone: 5105692323
Mailing Name: Not reported
Mailing Address: 810 81ST AVE

Mailing City, St, Zip: OAKLAND, CA 946210000

Direction Distance

Elevation Site **EPA ID Number** Database(s)

MILLER'S CAKE AND COOKIE COMPANY (Continued)

S112850590

EDR ID Number

Gen County: Not reported CAT080013352 TSD EPA ID: TSD County: Not reported

Unspecified oil-containing waste Waste Category:

Disposal Method: Recycler Tons: 0.1668 Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

Z161 RYDER TRUCK RENTAL INC RCRA-SQG 1000596582 SSE 13630 FIRESTONE BLVD **LUST** CAD983605569

1/4-1/2 SANTA FE SPRINGS, CA 90670 **FINDS** 0.342 mi. **ECHO**

1806 ft. Site 2 of 3 in cluster Z

RCRA-SQG: Relative:

Date form received by agency: 09/09/1991 Lower

> Facility name: RYDER TRUCK RENTAL INC Facility address: 13630 FIRESTONE BLVD

Actual: 73 ft. SANTA FE SPRINGS, CA 90670

EPA ID: CAD983605569

TONY MARINUCCI Contact: Contact address: 13630 FIRESTONE BLVD SANTA FE SPRINGS, CA 90670

Contact country: US

Contact telephone: (213) 921-7778 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: RYDER TRUCK RENTAL INC Owner/operator address: 13630 FIRESTONE BLVD

SANTA FE SPRINGS, CA 90670

Owner/operator country: Not reported Owner/operator telephone: (213) 921-7778 Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No

Direction Distance Elevation

tion Site Database(s) EPA ID Number

RYDER TRUCK RENTAL INC (Continued)

1000596582

EDR ID Number

Used oil processor:

User oil refiner:

Used oil fuel marketer to burner:

Used oil Specification marketer:

Used oil transfer facility:

No

Used oil transporter:

No

Violation Status: No violations found

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: 906700161A

Status: Remedial action (cleanup) Underway

Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603748936
W Global ID: Not reported
Staff: UNK
Local Agency: 19049

Cross Street: CARMENITA RD.
Enforcement Type: Not reported
Date Leak Discovered: 10/20/2003

Date Leak First Reported: 11/11/2003

Date Leak Record Entered: Not reported Date Confirmation Began: 11/11/2003 Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: Not reported

How Leak Discovered: OM

How Leak Stopped: Other Means
Cause of Leak: UNK
Leak Source: D

Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): Not reported

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Not reported Remediation Plan Submitted: Remedial Action Underway: 11/11/2003 Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported

Responsible Party: MARY LYNN DOUGLAS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RYDER TRUCK RENTAL INC (Continued)

1000596582

RP Address: 1630 S CHURCH ST #301

Not reported

Not reported Program: Lat/Long: 0/0 Local Agency Staff: Not reported Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

FINDS:

Summary:

Registry ID: 110002860743

Environmental Interest/Information System

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

STATE MASTER

ECHO:

Envid: 1000596582 Registry ID: 110002860743

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002860743

STATE

GOLDEN MINI MART LUST S108997052 **AB162**

13340 EAST ROSECRANS AVENUE 1/4-1/2 NORWALK, CA 90650

0.361 mi.

NNW

1905 ft. Site 1 of 2 in cluster AB

LUST: Relative: Region: Higher Global Id:

Actual: 85 ft.

T0603768344 Latitude: 33.9020719 Longitude: -118.046998 Case Type: LUST Cleanup Site Completed - Case Closed Status:

Status Date: 04/07/2008

LOS ANGELES COUNTY Lead Agency:

Case Worker: SBN

LOS ANGELES COUNTY Local Agency:

RB Case Number: Not reported 010559-046220 LOC Case Number: File Location: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Benzene, Toluene, Xylene

Site History: Not reported

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

N/A

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GOLDEN MINI MART (Continued)

S108997052

Contact:

T0603768344 Global Id:

Contact Type: Local Agency Caseworker Contact Name: PHILLIP GHARIBIANS-TABRIZI Organization Name: LOS ANGELES COUNTY 900 S. FREMONT AVE. Address:

City: ALHAMBRA

Email: pgharibians@dpw.lacounty.gov

Phone Number: Not reported

Global Id: T0603768344

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603768344

Status: Open - Case Begin Date

10/30/2007 Status Date:

Global Id: T0603768344

Open - Site Assessment Status:

Status Date: 02/28/2008

T0603768344 Global Id:

Completed - Case Closed Status:

Status Date: 04/07/2008

Regulatory Activities:

Global Id: T0603768344 Action Type: Other Date: 10/30/2007 Action: Leak Discovery

T0603768344 Global Id: Other Action Type: Date: 01/10/2008 Action: Leak Reported

T0603768344 Global Id: REMEDIATION Action Type: Date: 10/30/2007 Action: Not reported

T0603768344 Global Id: Action Type: **ENFORCEMENT** Date: 04/07/2008

Action: Closure/No Further Action Letter

Direction Distance

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

AB163 ARCO #5203 LUST S102424271
NNW 13340 ROSECRANS AVE E HIST CORTESE N/A

NNW 13340 ROSECRANS AVE E HIST CORTESE 1/4-1/2 NORWALK, CA 90650

1/4-1/2 NORWALI 0.361 mi.

1905 ft. Site 2 of 2 in cluster AB

Relative: LUST:

 Higher
 Region:
 STATE

 Global Id:
 T0603792920

 Actual:
 Latitude:
 33.902262

 Actual:
 Latitude:
 33.902262

 85 ft.
 Longitude:
 -118.047192

 Case Type:
 LUST Cleanup Site

Status: Completed - Case Closed Status Date: 03/19/2007

Lead Agency: LOS ANGELES COUNTY

Case Worker: JOA

Local Agency: LOS ANGELES COUNTY

RB Case Number: I-10495A
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: T0603792920

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603792920

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603792920

Status: Open - Case Begin Date

Status Date: 07/27/1999

Global Id: T0603792920

Status: Open - Site Assessment

Status Date: 08/05/1999

Global Id: T0603792920

Status: Open - Site Assessment

Status Date: 04/13/2005

Global Id: T0603792920

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO #5203 (Continued) S102424271

Status: Completed - Case Closed

03/19/2007 Status Date:

Regulatory Activities:

Global Id: T0603792920 Action Type: Other 08/05/1999 Date: Leak Reported Action:

Global Id: T0603792920 Action Type: Other Date: 07/27/1999 Action: Leak Discovery

Region: STATE Global Id: T0603703622 Latitude: 33.90205 Longitude: -118.047024 LUST Cleanup Site Case Type: Status: Completed - Case Closed

01/14/1997 Status Date:

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Worker:

LOS ANGELES COUNTY Local Agency:

RB Case Number: I-10495 LOC Case Number: Not reported File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Not reported Site History:

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

Contact:

Global Id: T0603703622

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

LOS ANGELES COUNTY Organization Name: 900 S FREMONT AVE Address:

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603703622

Regional Board Caseworker Contact Type:

Contact Name: YUE RONG

LOS ANGELES RWQCB (REGION 4) Organization Name:

320 W. 4TH ST., SUITE 200 Address:

City: Los Angeles

yrong@waterboards.ca.gov Email:

Phone Number: Not reported

Status History:

Global Id: T0603703622

Status: Open - Case Begin Date

09/20/1986 Status Date:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO #5203 (Continued) S102424271

Global Id: T0603703622

Open - Site Assessment Status:

09/20/1986 Status Date:

T0603703622 Global Id: Open - Remediation Status: Status Date: 09/18/1989

Global Id: T0603703622

Status: Completed - Case Closed

Status Date: 01/14/1997

Regulatory Activities:

T0603703622 Global Id: Action Type: Other Date: 12/28/1989 Action: Leak Stopped

T0603703622 Global Id: Action Type: Other 02/28/1990 Date: Action: Leak Reported

T0603703622 Global Id: Other Action Type: 12/28/1989 Date: Action: Leak Discovery

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles I-10495 Facility Id: Case Closed Status: Substance: Gasoline Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603703622 W Global ID: Not reported Staff: UNK Local Agency: 19000

Cross Street: CARMENITA ROAD **Enforcement Type:** Not reported Date Leak Discovered: 12/28/1989

Date Leak First Reported:

2/28/1990

Date Leak Record Entered: 12/17/1989 Date Confirmation Began: Not reported Date Leak Stopped: 12/28/1989

Date Case Last Changed on Database: 1/31/1997 Date the Case was Closed: 1/14/1997

Tank Closure How Leak Discovered: How Leak Stopped: Not reported Cause of Leak: UNK

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO #5203 (Continued) S102424271

Leak Source: UNK Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 4743.5689240710842444208381004

Source of Cleanup Funding: **UNK** Preliminary Site Assessment Workplan Submitted: Not reported 9/20/1986 Preliminary Site Assessment Began: Pollution Characterization Began: Not reported 9/18/1989 Remediation Plan Submitted: Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: ARCO PRODUCTS CO

RP Address: P.O. BOX 5077, BUENA PARK, CA 90622-5077

Program: LUST

Lat/Long: 33.9021581 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

NEW URF SUBMITTED BY BILL ZAPKA 714-760-5404 REGARDING A GASSPILL FROM Summary:

CUSTOMER'S CAR ON 07/17/95 TO GROUND SURFACE. CLEANUP BY ABSORBANT JOHN AWRGO OF DPW ADVISED BILL THAT NOFURTER REPORTING NECESSARY.

9/13/96 MONITORIN

4 Region: Regional Board: 04

County: Los Angeles I-10495A Facility Id:

Status: Preliminary site assessment underway

Substance: Gasoline Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

ОТ Abatement Method Used at the Site:

Global ID: T0603792920 W Global ID: Not reported Staff: UNK Local Agency: 19000 Cross Street: **CARMENITA Enforcement Type:** Not reported 7/27/1999 Date Leak Discovered:

Date Leak First Reported: 8/5/1999

Date Leak Record Entered: Not reported Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO #5203 (Continued) S102424271

Date Case Last Changed on Database: 9/1/1999 Date the Case was Closed: Not reported

How Leak Discovered: OM Not reported How Leak Stopped: Cause of Leak: UNK Leak Source: UNK

Operator: SOUVENIR NGOR Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 4781.2595776332115012355652055

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 8/5/1999 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Not reported Post Remedial Action Monitoring Began: **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported

Hist Max MTBE Conc in Soil: .09

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**

RP Address: P.O. BOX 6038, ARTESIA, CA 90623

Program: LUST Lat/Long: 33.902262 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Not reported Suspended: Assigned Name: Not reported Summary: Not reported

HIST CORTESE:

CORTESE Region: Facility County Code: 19 Reg By: LTNKA Reg Id: I-10495

AA164 CARMENITA BUSINESS CENTER 15401 & 15421 CARMENITA ROAD 1/4-1/2 SANTA FE SPRINGS, CA 90670

0.361 mi.

SSW

1906 ft. Site 2 of 2 in cluster AA

ENVIROSTOR: Relative:

Facility ID: 60001554 Lower Status: Active Actual: Status Date: 02/19/2016

77 ft. Site Code: 301735 Site Type:

Voluntary Cleanup Site Type Detailed: Voluntary Cleanup S111290783

N/A

ENVIROSTOR

VCP

Direction Distance

Elevation Site Database(s) EPA ID Number

CARMENITA BUSINESS CENTER (Continued)

S111290783

EDR ID Number

Acres: 3.4

NPL: NO

Regulatory Agencies: SMBRP

Lead Agency: SMBRP

Program Manager: Not reported

Supervisor: Javier Hinojosa

Division Branch: Cleanup Chatsworth

Assembly: 57 Senate: 32

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 33.89088 Longitude: -118.0465 APN: 7005-004-024

Past Use: MACHINE SHOP, METAL FINISHING, METAL PLATING - CHROME, OIL/WATER

SEPARATORS, PAINT/DEPAINT FACILITY, UNKNOWN, VEHICLE MAINTENANCE,

TRANSPORTATION - WAREHOUSING

Potential COC: Under Investigation Tetrachloroethylene (PCE TPH-diesel TPH-gas

Cyanide (free 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene

Confirmed COC: 1,3,5-Trimethylbenzene Tetrachloroethylene (PCE TPH-diesel TPH-gas

Cyanide (free 1,2,4-Trimethylbenzene Under Investigation

Potential Description: OTH, SOIL, SV
Alias Name: 7005-004-024
Alias Type: APN
Alias Name: 301531

Alias Type: Project Code (Site Code)

Alias Name: 301735

Alias Type: Project Code (Site Code)

Alias Name: 60001554

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 09/15/2011

Comments: VCA fully executed

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 02/04/2016

Comments: Executed on 2/4/2016

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/30/2012

Comments: Sent letter on 11/18/2011 requesting further action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/30/2012

Comments: Sent letter on November 18, 2011 requesting further action on the

site.

Direction Distance

Elevation Site Database(s) EPA ID Number

CARMENITA BUSINESS CENTER (Continued)

S111290783

EDR ID Number

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

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 01/06/2012

Comments: Sent letter on 1/6/2012 with VCA End date of 2/7/2012.

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

Completed Document Type: Site Characterization Workplan

Completed Date: 05/05/2016 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 04/19/2012 Comments: Sent CRU memo

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

Schedule Document Type: Site Characterization Report

Schedule Due Date: 05/18/2017 Schedule Revised Date: Not reported

VCP:

Facility ID: 60001554

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 3.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth

 Site Code:
 301735

 Assembly:
 57

 Senate:
 32

Special Programs Code: Voluntary Cleanup Program

Status: Active
Status Date: 02/19/2016
Restricted Use: NO

 Funding:
 Responsible Party

 Lat/Long:
 33.89088 / -118.0465

 APN:
 7005-004-024

Past Use: MACHINE SHOP, METAL FINISHING, METAL PLATING - CHROME, OIL/WATER

 ${\tt SEPARATORS, PAINT/DEPAINT FACILITY, UNKNOWN, VEHICLE\ MAINTENANCE,}$

TRANSPORTATION - WAREHOUSING

Potential COC: 31001, 30022, 30024, 30025, 30160, 30577, 30578 Confirmed COC: 30578,30022,30024,30025,30160,30577,31001

Potential Description: OTH, SOIL, SV

Direction Distance

Elevation Site Database(s) EPA ID Number

CARMENITA BUSINESS CENTER (Continued)

S111290783

EDR ID Number

Alias Name: 7005-004-024 Alias Type: APN Alias Name: 301531

Alias Type: Project Code (Site Code)

Alias Name: 301735

Alias Type: Project Code (Site Code)

Alias Name: 60001554

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 09/15/2011

Comments: VCA fully executed

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 02/04/2016

Comments: Executed on 2/4/2016

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/30/2012

Comments: Sent letter on 11/18/2011 requesting further action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/30/2012

Comments: Sent letter on November 18, 2011 requesting further action on the

site.

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

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 01/06/2012

Comments: Sent letter on 1/6/2012 with VCA End date of 2/7/2012.

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

Completed Document Type: Site Characterization Workplan

Completed Date: 05/05/2016
Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 04/19/2012 Comments: Sent CRU memo

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARMENITA BUSINESS CENTER (Continued)

S111290783

U001565066

N/A

HIST UST

NPDES

Schedule Sub Area Name: Not reported

Site Characterization Report Schedule Document Type:

71002681

05/18/2017 Schedule Due Date: Schedule Revised Date: Not reported

ENVIROSTOR LE FIELL MANUFACTURING CO.

Z165 SSE 13700 FIRESTONE BLVD 1/4-1/2 SANTA FE SPRINGS, CA 90670

0.364 mi.

1923 ft. Site 3 of 3 in cluster Z

ENVIROSTOR: Relative: Facility ID: Lower

Refer: Other Agency Status: Actual: Not reported Status Date: 72 ft. Site Code: Not reported

Site Type: **Tiered Permit** Site Type Detailed: Tiered Permit Acres: Not reported

NPL: NO

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Chatsworth

Assembly: 57 Senate: 32

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.88960 -118.0408 Longitude: APN: NONE SPECIFIED

Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD980694400

Alias Type: **EPA Identification Number**

Alias Name: 71002681

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

Direction Distance

Elevation Site Database(s) EPA ID Number

LE FIELL MANUFACTURING CO. (Continued)

U001565066

EDR ID Number

Schedule Revised Date: Not reported

HIST UST:

 File Number:
 Not reported

 URL:
 Not reported

 Region:
 STATE

 Facility ID:
 00000017061

Facility Type: Other

Other Type: MANUFACTURING Contact Name: WILLIAM F. BURNS

Telephone: 2139213411

Owner Name: LE FIELL MANUFACTURING CO.
Owner Address: 13700 FIRESTONE BOULEVARD
Owner City, St, Zip: SANTA FE SPRINGS, CA 90670

Total Tanks: 0005

Tank Num: 001 Container Num: 4

Year Installed:
Tank Capacity:
O0001500
Tank Used for:
WASTE
Type of Fuel:
Not reported

Container Construction Thickness: 3-4 Leak Detection: Visual

Tank Num: 002 Container Num: 5

Year Installed:
Tank Capacity:
O0001500
Tank Used for:
Type of Fuel:
Not reported
Not reported

Container Construction Thickness: 3-4 Leak Detection: Visual

Tank Num: 003 Container Num: 1

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Not reported
00007500

PRODUCT
UNLEADED
Not reported
Not reported

Leak Detection: None

Tank Num: 004 Container Num: 2

Year Installed:
Tank Capacity:
O0002000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
UNLEADED
None

Tank Num: 005 Container Num: 3

Year Installed:
Tank Capacity:
Tank Used for:

Not reported
00002000
PRODUCT

Direction Distance

Elevation Site Database(s) EPA ID Number

LE FIELL MANUFACTURING CO. (Continued)

U001565066

EDR ID Number

Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: None

NPDES:

CAS000001 Npdes Number: Facility Status: Active Agency Id: 0 Region: 4 Regulatory Measure Id: 189096 97-03-DWQ Order No: Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 4 191003145 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/02/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name:

Discharge Address:

Discharge City:

Discharge State:

Discharge State:

Discharge Zip:

Lefiell Manufacturing Co
13700 Firestone Blvd
Santa Fe Springs
California
90670

RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported FACILITY CONTACT NAME: Not reported **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** Not reported FACILITY CONTACT PHONE EXT: Not reported FACILITY CONTACT EMAIL: Not reported **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported **OPERATOR CITY:** Not reported Not reported **OPERATOR STATE: OPERATOR ZIP:** Not reported Not reported Not reported

OPERATOR CONTACT NAME: OPERATOR CONTACT TITLE: OPERATOR CONTACT PHONE: Not reported OPERATOR CONTACT PHONE EXT: Not reported Not reported **OPERATOR CONTACT EMAIL: OPERATOR TYPE:** Not reported **DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** Not reported Not reported **DEVELOPER ZIP: DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported Not reported CONSTYPE LINEAR UTILITY IND:

Not reported

Not reported

Not reported

EMERGENCY PHONE NO:

EMERGENCY PHONE EXT:

CONSTYPE ABOVE GROUND IND:

Direction Distance Elevation

Site Database(s) EPA ID Number

LE FIELL MANUFACTURING CO. (Continued)

U001565066

EDR ID Number

CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported Not reported CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported Not reported PRIMARY SIC: SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported Region: 4

Regulatory Measure Id: 189096 Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported WDID: 4 191003145 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 5/9/2008 4/2/1992 PROCESSED DATE: STATUS CODE NAME: Active STATUS DATE: 4/2/1992 PLACE SIZE: 10 PLACE SIZE UNIT: Acres

FACILITY CONTACT NAME: Alma Tsuruta

FACILITY CONTACT TITLE: Safety and Environmental Manager

FACILITY CONTACT PHONE: 562-951-3411
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: atsuruta@lefiell.com
OPERATOR NAME: Lefiell Manufacturing Co
OPERATOR ADDRESS: 13700 Firestone Blvd
OPERATOR CITY: Santa Fe Springs

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

LE FIELL MANUFACTURING CO. (Continued)

U001565066

OPERATOR STATE: California OPERATOR ZIP: 90670 **OPERATOR CONTACT NAME:** Alma Tsuruta

OPERATOR CONTACT TITLE: Safety and Environmental Manager

OPERATOR CONTACT PHONE: 562-921-3411 OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** atsuruta@lefiell.com **OPERATOR TYPE: Private Business DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported Not reported **DEVELOPER CITY:** California **DEVELOPER STATE: DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported 562-921-3411 **EMERGENCY PHONE NO: EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported Not reported Not reported

CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported

DIR DISCHARGE USWATER IND:

CONSTYPE WATER SEWER IND:

RECEIVING WATER NAME: Coyote Creek Channel

CERTIFIER NAME: Alma Tsuruta

CERTIFIER TITLE: Safety and Environmental Manager

CERTIFICATION DATE: 05-MAY-15

PRIMARY SIC: 3479-Coating, Engraving, and Allied Services, NEC

Not reported

SECONDARY SIC: 3499-Fabricated Metal Products, NEC

TERTIARY SIC: Not reported

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported Region:

Regulatory Measure Id: 408157 Order No: Not reported Construction Regulatory Measure Type: Place Id: Not reported WDID: 4 19C361870 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: 9/9/2015

Direction Distance Elevation

vation Site Database(s) EPA ID Number

LE FIELL MANUFACTURING CO. (Continued)

U001565066

EDR ID Number

Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 8/31/2011 9/7/2011 PROCESSED DATE: STATUS CODE NAME: **Terminated** 11/24/2015 STATUS DATE: PLACE SIZE: 11.24 PLACE SIZE UNIT: Acres **FACILITY CONTACT NAME:** George Ray **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** 562-921-3411 FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** gray@lefiell.com

OPERATOR NAME: LeFiell Manufacturing Company

OPERATOR ADDRESS: 13700 Firestone Blvd
OPERATOR CITY: Santa Fe Springs
OPERATOR STATE: California

OPERATOR STATE:
OPERATOR ZIP:
OPERATOR CONTACT NAME:
OPERATOR CONTACT TITLE:
OPERATOR CONTACT PHONE:
OPERATOR CONTACT PHONE EXT:
OPERATOR CONTACT PHONE EXT:
OPERATOR CONTACT EMAIL:
OPERATOR CONTACT EMAIL:
OPERATOR TYPE:
OPERATOR TYPE:
OPERATOR OPERATOR TYPE:
OP

DEVELOPER NAME: LeFiell Manufacturing Company

DEVELOPER ADDRESS: 13700 Firestone Blvd
DEVELOPER CITY: Santa Fe Springs

DEVELOPER STATE: California
DEVELOPER ZIP: 90670
DEVELOPER CONTACT NAME: George Ray
DEVELOPER CONTACT TITLE: Not reported

CONSTYPE LINEAR UTILITY IND: N

EMERGENCY PHONE NO: Not reported **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported

CONSTYPE INDUSTRIAL IND: Y

CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported

DIR DISCHARGE USWATER IND: N

RECEIVING WATER NAME: Los Coyotes Creek Channel

CERTIFIER NAME: George Ray
CERTIFIER TITLE: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

evation Site Database(s) EPA ID Number

LE FIELL MANUFACTURING CO. (Continued)

U001565066

EDR ID Number

CERTIFICATION DATE: 31-AUG-11
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

Npdes Number: CAS000002 Facility Status: Terminated

 Agency Id:
 0

 Region:
 4

 Regulatory Measure Id:
 408157

Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee

Place Id: Not reported
WDID: 4 19C361870
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/07/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/09/2015

Discharge Name: LeFiell Manufacturing Company

Discharge Address: 13700 Firestone Blvd
Discharge City: Santa Fe Springs

Discharge State: California Discharge Zip: 90670 RECEIVED DATE: Not reported Not reported PROCESSED DATE: STATUS CODE NAME: Not reported STATUS DATE: Not reported PLACE SIZE: Not reported Not reported PLACE SIZE UNIT: FACILITY CONTACT NAME: Not reported **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** Not reported FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** Not reported **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported **OPERATOR CITY:** Not reported **OPERATOR STATE:** Not reported OPERATOR ZIP: Not reported Not reported **OPERATOR CONTACT NAME: OPERATOR CONTACT TITLE:** Not reported Not reported Not reported Not reported Not reported

OPERATOR CONTACT PHONE: OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL: OPERATOR TYPE: DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported Not reported **DEVELOPER STATE: DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported EMERGENCY PHONE EXT: Not reported CONSTYPE ABOVE GROUND IND: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LE FIELL MANUFACTURING CO. (Continued)

U001565066

CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported TERTIARY SIC: Not reported

AC166 C.F. TRUCKING HIST CORTESE \$100281290 N/A

ESE 13901 MICA SANTA FE SPRINGS, CA 91007

1/4-1/2

0.371 mi.

1957 ft. Site 1 of 2 in cluster AC

HIST CORTESE: Relative:

CORTESE Region: Lower

Facility County Code: 19 Actual:

LTNKA Reg By: 70 ft. Reg Id: I-06377

AC167 **C.F. TRUCKING** LUST S101298001

13901 MICA ST E **ESE** 1/4-1/2 SANTA FE SPRINGS, CA 90670

0.371 mi.

1957 ft. Site 2 of 2 in cluster AC

LUST: Relative:

Region: STATE Lower Global Id: T0603703208

Actual: Latitude: 33.89325 70 ft. Longitude: -118.034347

Case Type: **LUST Cleanup Site** Status: Completed - Case Closed

Status Date: 04/27/1993

Lead Agency: SANTA FE SPRINGS, CITY OF

Case Worker: Not reported Local Agency: Not reported RB Case Number: I-06377 LOC Case Number: Not reported Not reported File Location:

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

C.F. TRUCKING (Continued)

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Site History: Not reported

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

Contact:

Global Id: T0603703208

Contact Type: Local Agency Caseworker

Contact Name: UNK

Organization Name: R4 UNKNOWN
Address: Not reported
City: R4 UNKNOWN
Email: Not reported
Phone Number: Not reported

Global Id: T0603703208

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603703208

Status: Open - Case Begin Date

Status Date: 08/23/1990

Global Id: T0603703208

Status: Completed - Case Closed

Status Date: 04/27/1993

Regulatory Activities:

 Global Id:
 T0603703208

 Action Type:
 Other

 Date:
 09/03/1992

 Action:
 Leak Reported

 Global Id:
 T0603703208

 Action Type:
 Other

 Date:
 08/23/1990

 Action:
 Leak Discovery

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: I-06377
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

EDR ID Number

S101298001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

C.F. TRUCKING (Continued)

S101298001

Abatement Method Used at the Site: Not reported

Global ID: T0603703208 W Global ID: Not reported Staff: UNK Local Agency: 19049

Cross Street: **MARQUARDT Enforcement Type:** Not reported Date Leak Discovered: 8/23/1990

Date Leak First Reported: 9/3/1992

Date Leak Record Entered: 8/20/1992 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 5/6/1993 Date the Case was Closed: 4/27/1993

How Leak Discovered: Tank Closure How Leak Stopped: Not reported UNK Cause of Leak: UNK Leak Source: Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 3481.9712784609114280252357468

Source of Cleanup Funding: UNK

Preliminary Site Assessment Workplan Submitted: Not reported Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Not reported Organization: Owner Contact: Not reported

LONGO FAMILY TRUST Responsible Party:

RP Address: 15 W. LA SIERRA, ARCADIA, CA 91007

Program: LUST 33.8928482 / -1 Lat/Long: Local Agency Staff: UNK Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported

Assigned Name:

Not reported Summary: **CLOSURE APPLICATION NUMBER 7115B**

Direction Distance

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

168 HUFF LUMBER LUST \$101298020

North 13535 ROSECRANS AVE E HIST CORTESE N/A 1/4-1/2 SANTA FE SPRINGS, CA 90670 LOS ANGELES CO. HMS

1/4-1/2 SANTA FE SPRINGS, CA 90670 0.387 mi.

0.387 mi 2045 ft.

Relative: LUST: Higher Region: STATE

Global Id: T0603704391

Actual: Latitude: 33.9024841

85 ft. Longitude: -118.0435583

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 11/23/1994

Lead Agency: SANTA FE SPRINGS, CITY OF

Case Worker:

Local Agency:

RB Case Number:

LOC Case Number:

File Location:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Soil

Potential Contaminants of Concern:

Not reported

Not reported

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

Contact:

Global Id: T0603704391

Contact Type: Local Agency Caseworker

Contact Name: UNK

Organization Name: R4 UNKNOWN Address: Not reported City: R4 UNKNOWN Email: Not reported Phone Number: Not reported

Global Id: T0603704391

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603704391

Status: Open - Case Begin Date

Status Date: 03/09/1992

Global Id: T0603704391

Status: Completed - Case Closed

Status Date: 11/23/1994

Regulatory Activities:

 Global Id:
 T0603704391

 Action Type:
 Other

 Date:
 03/09/1992

 Action:
 Leak Reported

Direction Distance Elevation

EDR ID Number
on Site Database(s) EPA ID Number

HUFF LUMBER (Continued)

S101298020

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: I-16133
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603704391
W Global ID: Not reported
Staff: UNK
Local Agency: 19049
Cross Street: CARMENITA
Enforcement Type: Not reported
Date Leak Discovered: Not reported

Date Leak First Reported: 3/9/1992

Date Leak Record Entered: 11/28/1994
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 11/23/1994
Date the Case was Closed: 11/23/1994

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: UNK

Operator: MARK HUFF OLD CASE#960105-02

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 4970.8832947835897603033551984

Source of Cleanup Funding: UNK

Preliminary Site Assessment Workplan Submitted: Not reported Not reported Preliminary Site Assessment Began: Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: HUFF LUMBER
RP Address: SAME AS SITE

Program: LUST Lat/Long: 33.9024841 / -1

Local Agency Staff:

Beneficial Use:

Priority:

Cleanup Fund Id:

Suspended:

Not reported

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HUFF LUMBER (Continued) S101298020

Not reported

Assigned Name: Not reported Not reported Summary:

HIST CORTESE:

Region: CORTESE Facility County Code: 19 LTNKA Reg By: I-16133 Reg Id:

LOS ANGELES CO. HMS: Region: LA Permit Category: T

> Facility Id: 015131-016133

Facility Type: Facility Status: Closed Area: 1H 00006034T Permit Number: Permit Status: Closed

AD169 **MONTEBELLO CONTAINER** SW 13220 MOLETTE ST 1/4-1/2 SANTA FE SPRINGS, CA 90670

0.399 mi.

2105 ft. Site 1 of 2 in cluster AD

LUST REG 4: Relative: Region: Lower Regional Board: 04

Actual: County: Los Angeles 77 ft. Facility Id: R-05928 Status: Case Closed

Substance:

Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site:

Global ID: T0603704705 W Global ID: Not reported Staff: UNK Local Agency: 19049 Cross Street: Not reported Enforcement Type: Not reported Date Leak Discovered: 8/19/1997

Date Leak First Reported: 8/19/1997

Date Leak Record Entered: 11/18/1997 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 11/18/1997 Date the Case was Closed: 8/25/1997

How Leak Discovered:

How Leak Stopped: Not reported Cause of Leak: UNK UNK Leak Source: Operator: Not reported

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1400.3562085760785768886343176 LUST S103281866

N/A

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MONTEBELLO CONTAINER (Continued)

S103281866

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

MONTEBELLOW CONTAINER Responsible Party:

RP Address: 13220 MOLETTE ST., SANTA FE SPRINGS, CA 90670

Program: LUST

33.8913964 / -1 Lat/Long:

Local Agency Staff: UNK

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

Summary: CALL REGARDING NFA LTR TOM HALL, INDUSTRIAL WASTE ENGINEER AT (562)

> 944-9713. CASE CLOSED BY CITY

OF SANTA FE SPRINGS FIRE DEPT.

AD170 AIR TREADS INC LOS ANGELES DIV RCRA-SQG 1000134759 LUST CAD079596698

SW 13220 MOLETTE ST.

1/4-1/2 SANTA FE SPRINGS, CA 90670 **FINDS** 0.399 mi. **ECHO**

Site 2 of 2 in cluster AD **HAZNET** 2105 ft.

HIST CORTESE Relative: LOS ANGELES CO. HMS Lower **NPDES**

Actual: RCRA-SQG:

77 ft. Date form received by agency: 09/01/1996

Facility name: AIR TREADS INC Facility address: 13220 MOLETTE ST

SANTA FE SPRINGS, CA 90670

EPA ID: CAD079596698 Mailing address: MOLETTE ST

SANTA FE SPRINGS, CA 90670

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

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

AIR TREADS INC LOS ANGELES DIV (Continued)

1000134759

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MOLETTE DEVELOPMENT CO

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/28/1992
Site name: AIR TREADS INC
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

 Region:
 STATE

 Global Id:
 T0603704705

 Latitude:
 33.8907529

 Longitude:
 -118.050517

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 08/25/1997

Direction Distance

Elevation Site Database(s) EPA ID Number

AIR TREADS INC LOS ANGELES DIV (Continued)

1000134759

EDR ID Number

Lead Agency: SANTA FE SPRINGS, CITY OF

Case Worker:

Local Agency:

RB Case Number:

LOC Case Number:

Not reported

R-05928

LOC Case Number:

Not reported

File Location:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Not reported

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

Contact:

Global Id: T0603704705

Contact Type: Local Agency Caseworker

Contact Name: UNK

Organization Name: R4 UNKNOWN
Address: Not reported
City: R4 UNKNOWN
Email: Not reported
Phone Number: Not reported

Global Id: T0603704705

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603704705

Status: Open - Case Begin Date

Status Date: 08/19/1997

Global Id: T0603704705

Status: Completed - Case Closed

Status Date: 08/25/1997

Regulatory Activities:

 Global Id:
 T0603704705

 Action Type:
 Other

 Date:
 08/19/1997

 Action:
 Leak Reported

 Global Id:
 T0603704705

 Action Type:
 Other

 Date:
 08/19/1997

 Action:
 Leak Discovery

FINDS:

Registry ID: 110002141316

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AIR TREADS INC LOS ANGELES DIV (Continued)

1000134759

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

ECHO:

Envid: 1000134759 Registry ID: 110002141316

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002141316

HAZNET:

envid: 1000134759 Year: 1993 GEPAID: CAD079596698

MOLETTE DEVELOPMENT CO Contact:

Telephone: 000000000 Mailing Name: Not reported Mailing Address: 13220 MOLETTE ST

Mailing City, St, Zip: SANTA FE SPRINGS, CA 906700000

Gen County: Not reported TSD EPA ID: KSD980633259 TSD County: Not reported

Other inorganic solid waste Waste Category:

Disposal Method: Not reported 0.84279999999 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

envid: 1000134759 Year: 1993

GEPAID: CAD079596698

Contact: MOLETTE DEVELOPMENT CO

Telephone: 000000000 Mailing Name: Not reported Mailing Address: 13220 MOLETTE ST

Mailing City, St, Zip: SANTA FE SPRINGS, CA 906700000

Gen County: Not reported TSD EPA ID: CAD097030993 Not reported TSD County:

Waste Category: Liquids with chromium (VI) >= 500 Mg./L

Disposal Method: Treatment, Tank Tons: 0.37530000000 Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

Direction
Distance

Elevation Site Database(s) EPA ID Number

AIR TREADS INC LOS ANGELES DIV (Continued)

1000134759

EDR ID Number

envid: 1000134759 Year: 1993

GEPAID: CAD079596698

Contact: MOLETTE DEVELOPMENT CO

Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 13220 MOLETTE ST

Mailing City, St, Zip: SANTA FE SPRINGS, CA 906700000

Gen County: Not reported
TSD EPA ID: CAD008364432
TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Not reported
Tons: 0.91739999999
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Los Angeles

envid: 1000134759 Year: 1993

GEPAID: CAD079596698

Contact: MOLETTE DEVELOPMENT CO

Telephone: 0000000000 Mailing Name: Not reported

Mailing Address: 13220 MOLETTE ST

Mailing City, St, Zip: SANTA FE SPRINGS, CA 906700000

Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler
Tons: 3.7947000000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Los Angeles

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-05928

LOS ANGELES CO. HMS:

Region: LA Permit Category: I

Facility Id: 005718-I05928

Facility Type: 01
Facility Status: Closed
Area: 1H
Permit Number: 00002739J
Permit Status: Closed

NPDES:

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

AIR TREADS INC LOS ANGELES DIV (Continued)

1000134759

EDR ID Number

Region: 190923 Regulatory Measure Id: Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported WDID: 4 191015392 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 5/9/2008 PROCESSED DATE: 9/24/1999 STATUS CODE NAME: Active 9/24/1999 STATUS DATE: PLACE SIZE: 3 PLACE SIZE UNIT: Acres **FACILITY CONTACT NAME:** Jerry Avala **FACILITY CONTACT TITLE:** Plant Manager 562-404-6221 FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: Jayala@montcc.com
OPERATOR NAME: Montebello Container Corp
OPERATOR ADDRESS: 13220 Molette St

OPERATOR CITY: Santa Fe Springs
OPERATOR STATE: California
OPERATOR ZIP: 90670
OPERATOR CONTACT NAME: Jerry Ayala

OPERATOR CONTACT NAME:
OPERATOR CONTACT TITLE:
OPERATOR CONTACT PHONE:
OPERATOR CONTACT PHONE EXT:
OPERATOR CONTACT PHONE EXT:
OPERATOR CONTACT EMAIL:
OPERATOR TYPE:
OPERATOR TYPE:
Jerry Ayala
Not reported
Jayala@montcc.com

DEVELOPER NAME: Not reported **DEVELOPER ADDRESS:** Not reported Not reported **DEVELOPER CITY: DEVELOPER STATE:** California **DEVELOPER ZIP:** Not reported Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** 562-404-6221 **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported

Not reported

CONSTYPE OTHER DESRIPTION:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

AIR TREADS INC LOS ANGELES DIV (Continued)

Npdes Number:

OPERATOR TYPE:

1000134759

CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported Not reported CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND:

RECEIVING WATER NAME: Coyote Creek **CERTIFIER NAME:** Jerry Ayala **CERTIFIER TITLE:** Plant Manager **CERTIFICATION DATE:** 03-SEP-15

PRIMARY SIC: 2653-Corrugated and Solid Fiber Boxes

CAS000001

Not reported

Not reported

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Facility Status: Active Agency Id: Region: 4 Regulatory Measure Id: 190923 Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 4 191015392 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/24/1999 **Expiration Date Of Regulatory Measure:** Not reported

Termination Date Of Regulatory Measure: Montebello Container Corp Discharge Name:

Discharge Address: 13220 Molette St Discharge City: Santa Fe Springs Discharge State: California

Discharge Zip: 90670 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported **FACILITY CONTACT NAME:** Not reported FACILITY CONTACT TITLE: Not reported Not reported **FACILITY CONTACT PHONE:** FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** Not reported **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported **OPERATOR CITY:** Not reported Not reported **OPERATOR STATE: OPERATOR ZIP:** Not reported **OPERATOR CONTACT NAME:** Not reported **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

AIR TREADS INC LOS ANGELES DIV (Continued)

1000134759

DEVELOPER NAME: Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** Not reported **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported Not reported **DEVELOPER CONTACT TITLE:** CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported **TERTIARY SIC:** Not reported

AE171 **ALTON WATSON** LUST U003064770 LOS ANGELES CO. HMS SW 15405 S CORNET AVE N/A

SANTA FE SPRINGS, CA 90670 1/4-1/2

0.411 mi.

2169 ft. Site 1 of 3 in cluster AE

LUST REG 4: Relative: Lower

Region: 4 Regional Board: 04

Actual: County: Los Angeles 77 ft. Facility Id: I-15016 Status: Case Closed Substance: Gasoline

> Substance Quantity: Not reported Not reported Local Case No: Case Type: Soil Abatement Method Used at the Site:

Global ID: T0603704245 W Global ID: Not reported Staff: UNK 19049 Local Agency: Cross Street: Not reported **Enforcement Type:** Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALTON WATSON (Continued)

U003064770

Date Leak Discovered: Not reported

2/9/1990 Date Leak First Reported:

Date Leak Record Entered: 2/5/1990 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 2/16/1990 Date the Case was Closed: 2/9/1990

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Not reported Operator: Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 845.777728147484656992966892

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported Responsible Party: **ALTON WATSON**

RP Address: 15405 CORNET ST, SANTA FE SPRINGS, CA 90670

Program: LUST

33.8905404 / -1 Lat/Long:

Local Agency Staff: UNK Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Not reported Summary:

LOS ANGELES CO. HMS:

Region:

Permit Category: Not reported Facility Id: 014429-015016 Facility Type: Not reported Facility Status: Closed Area: 1H Permit Number: Not reported Permit Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AE172 ALTON WATSON LUST \$104573202 SW 15405 CORNET ST N/A

1/4-1/2 SANTA FE SPRINGS, CA 90670

0.411 mi.

2169 ft. Site 2 of 3 in cluster AE

Relative: LUST:

 Lower
 Region:
 STATE

 Global Id:
 T0603704245

Status Date: 02/09/1990

Lead Agency: SANTA FE SPRINGS, CITY OF

Case Worker:

Local Agency:

RB Case Number:

LOC Case Number:

File Location:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Soil

Potential Contaminants of Concern:

Not reported

Not reported

Not reported

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

Contact:

Global Id: T0603704245

Contact Type: Local Agency Caseworker

Contact Name: UNK

Organization Name: R4 UNKNOWN Address: Not reported City: R4 UNKNOWN Email: Not reported Phone Number: Not reported

Global Id: T0603704245

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603704245

Status: Completed - Case Closed

Status Date: 02/09/1990

Global Id: T0603704245

Status: Open - Case Begin Date

Status Date: 02/09/1990

Regulatory Activities:

 Global Id:
 T0603704245

 Action Type:
 Other

 Date:
 02/09/1990

 Action:
 Leak Reported

EDR ID Number

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AE173 KOTAKE PROPERTY LUST S102769935 HIST CORTESE SW **15408 CORNET** N/A

Completed - Case Closed

1/4-1/2 SANTA FE SPRINGS, CA 90701

Status:

0.412 mi.

2175 ft. Site 3 of 3 in cluster AE

LUST: Relative:

STATE Lower Region: Global Id:

T0603704202 Actual: 33.890599 Latitude: 76 ft. Longitude: -118.048636 Case Type: LUST Cleanup Site

> Status Date: 01/10/1990

SANTA FE SPRINGS, CITY OF Lead Agency:

Case Worker: Not reported Local Agency: Not reported RB Case Number: I-14747 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: T0603704202

Contact Type: Local Agency Caseworker

Contact Name: UNK

R4 UNKNOWN Organization Name: Address: Not reported R4 UNKNOWN City: Not reported Email: Phone Number: Not reported

T0603704202 Global Id:

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

yrong@waterboards.ca.gov Email:

Phone Number: Not reported

Status History:

Global Id: T0603704202

Status: Completed - Case Closed

Status Date: 01/10/1990

Global Id: T0603704202

Open - Case Begin Date Status:

01/10/1990 Status Date:

Regulatory Activities:

Global Id: T0603704202 Action Type: Other Date: 01/10/1990 Action: Leak Reported **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOTAKE PROPERTY (Continued)

S102769935

LUST REG 4:

Region: Regional Board: 04

County: Los Angeles Facility Id: I-14747 Case Closed Status: Substance: Gasoline Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603704202 W Global ID: Not reported Staff: UNK Local Agency: 19049 Cross Street: Not reported **Enforcement Type:** Not reported Date Leak Discovered: Not reported

Date Leak First Reported: 1/10/1990

Date Leak Record Entered: 1/22/1990 Not reported Date Confirmation Began: Date Leak Stopped: Not reported

Date Case Last Changed on Database: 1/29/1990 Date the Case was Closed: 1/10/1990

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 774.74829106391992595130340019

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Not reported Preliminary Site Assessment Began: Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported Responsible Party: MASAO KOTAKE

RP Address: 18112 MUNDARE AVENUE, ARTESIA, 90701

Not reported

LUST Program: Lat/Long: 33.8905054 / -1 Local Agency Staff: UNK Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported

Suspended:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOTAKE PROPERTY (Continued) S102769935

Assigned Name: Not reported Not reported Summary:

HIST CORTESE:

Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** I-14747 Reg Id:

SLIC S106485468 AF174 **VALVE SERVICES CO.** West 13060 E. FIRESTONE BLVD N/A

1/4-1/2 SANTA FE SPRINGS, CA 90670

0.413 mi.

2180 ft. Site 1 of 2 in cluster AF

SLIC: Relative: Region: STATE Higher

Facility Status: Completed - Case Closed Actual:

Status Date: 01/04/1996 79 ft. Global Id: SLT4309189

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 33.896654 Latitude: Longitude: -118.05386

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 0160 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:

AF175 **VALVE SERVICES CO.** SLIC S104404815 N/A

West 13060 FIRESTONE

1/4-1/2 SANTA FE SPRINGS, CA 90670

0.413 mi.

2180 ft. Site 2 of 2 in cluster AF

SLIC REG 4: Relative:

Region: Higher

Facility Status: No further action required

Actual: SLIC: 0160 79 ft. Substance: **VOCs**

Staff: Jenny Au

Direction Distance

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

176 FORMER BURKE INDUSTRIES ENVIROSTOR S113804701 SE 13767 FREEWAY DRIVE, VCP N/A

1/4-1/2 0.428 mi. 2259 ft.

Actual:

69 ft.

Relative: ENVIROSTOR:

Lower Facility ID: 60001906

SANTE FE SPRINGS, CA 90670

Status: No Further Action Status Date: 02/05/2015 Site Code: 301618

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 4.26
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jose Diaz
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth

Assembly: 57 Senate: 32

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 33.88997 Longitude: -118.0384 APN: 8069015045

Past Use: MANUFACTURING - OTHER
Potential COC: Benzene Trichloroethylene (TCE
Confirmed COC: Benzene Trichloroethylene (TCE

Potential Description: SOIL, SV

 Alias Name:
 8069015045

 Alias Type:
 APN

 Alias Name:
 301618

Alias Type: Project Code (Site Code)

Alias Name: 60001906

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: 03/12/2014

Comments: Issued letter indicating that based on site conditions further action

in the form of filing an LUC restricting use of the property to

commercial/industrial uses.

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

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 02/05/2015 Comments: Email sent

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/10/2013 Comments: VCA signed

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER BURKE INDUSTRIES (Continued)

S113804701

EDR ID Number

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2013 Comments: Letter sent out

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2014 Comments: Not reported

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

Completed Document Type: No Further Action Letter

Completed Date: 02/05/2015
Comments: Issued NFA letter

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

VCP:

Facility ID: 60001906

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 4.26
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Jose Diaz
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth

 Site Code:
 301618

 Assembly:
 57

 Senate:
 32

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action Status Date: 02/05/2015

Restricted Use: NO

Funding: Responsible Party
Lat/Long: 33.88997 / -118.0384

APN: 8069015045

Past Use: MANUFACTURING - OTHER

Potential COC: 30003, 30027
Confirmed COC: 30003,30027
Potential Description: SOIL, SV
Alias Name: 8069015045
Alias Type: APN

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER BURKE INDUSTRIES (Continued)

S113804701

Alias Name: 301618

Project Code (Site Code) Alias Type:

60001906 Alias Name:

Envirostor ID Number Alias Type:

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/12/2014

Comments: Issued letter indicating that based on site conditions further action

in the form of filing an LUC restricting use of the property to

commercial/industrial uses.

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

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 02/05/2015 Comments: Email sent

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/10/2013 Comments: VCA signed

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2013 Comments: Letter sent out

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2014 Comments: Not reported

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

No Further Action Letter Completed Document Type:

Completed Date: 02/05/2015 Comments: Issued NFA letter

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 177
 BURGER KING DIST. CTR.
 LUST
 \$101298002

 ESE
 13950 MICA ST S
 HIST CORTESE
 N/A

1/4-1/2 SANTA FE SPRINGS, CA 90670

0.436 mi. 2301 ft.

Relative: LUST:

 Lower
 Region:
 STATE

 Global Id:
 T0603703862

Status Date: 07/07/1993

Lead Agency: SANTA FE SPRINGS, CITY OF

Case Worker:

Local Agency:

RB Case Number:

LOC Case Number:

File Location:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Soil

Potential Contaminants of Concern:

Not reported

Not reported

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

Contact:

Global Id: T0603703862

Contact Type: Local Agency Caseworker

Contact Name: UNK

Organization Name: R4 UNKNOWN Address: Not reported City: R4 UNKNOWN Email: Not reported Phone Number: Not reported

Global Id: T0603703862

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603703862

Status: Open - Case Begin Date

Status Date: 04/15/1992

Global Id: T0603703862

Status: Open - Site Assessment

Status Date: 06/03/1992

Global Id: T0603703862

Status: Completed - Case Closed

Status Date: 07/07/1993

Direction Distance

Elevation Site Database(s) EPA ID Number

BURGER KING DIST. CTR. (Continued)

S101298002

EDR ID Number

Regulatory Activities:

 Global Id:
 T0603703862

 Action Type:
 Other

 Date:
 06/03/1992

 Action:
 Leak Reported

 Global Id:
 T0603703862

 Action Type:
 Other

 Date:
 04/15/1992

 Action:
 Leak Discovery

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: I-11871
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603703862
W Global ID: Not reported
Staff: UNK
Local Agency: 19049

Cross Street: MARQUARDT AVE.

Enforcement Type: Informal Enforcement Actions, including Notices of Violations and Staff Enforcement Letters

Date Leak Discovered: 4/15/1992

Date Leak First Reported: 6/3/1992

Date Leak Record Entered: 5/27/1992
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 7/7/1993
Date the Case was Closed: 7/7/1993

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 3693.994829590723322419033671

Source of Cleanup Funding: UNK

Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 6/3/1992 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported 1/1/1965 **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BURGER KING DIST. CTR. (Continued)

S101298002

S110060882

N/A

HIST CORTESE

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: BURGER KING DIST. CTR.

RP Address: 500 BURNING TREE RD., FULLERTON CA 92633-1400

Program: LUST

Lat/Long: 33.8926292 / -1

Local Agency Staff: UNK

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

HIST CORTESE:

Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** Reg Id: I-11871

STONE CONTAINER CORPORATI 178 SE **13833 FREEWAY**

SANTA FE SPRINGS, CA 90670 1/4-1/2

0.442 mi. 2334 ft.

HIST CORTESE: Relative:

Region: CORTESE Lower

Facility County Code: 19 Actual: Reg By: **LTNKA** 67 ft. I-00178 Reg Id:

AG179 LEE DEANE PRODUCTS S102429317 SLIC **HIST CORTESE** SSW 15511 CARMENITA RD N/A

1/4-1/2 SANTA FE SPRINGS, CA 90670

0.447 mi.

2358 ft. Site 1 of 3 in cluster AG

SLIC: Relative: Region: STATE Lower

Facility Status: Completed - Case Closed Actual:

Status Date: 12/04/1996 76 ft. Global Id: SLT43142140

> LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 33.889151 Longitude: -118.045627

Case Type: Cleanup Program Site

Case Worker: Not reported Not reported Local Agency: RB Case Number: 0265 File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LEE DEANE PRODUCTS (Continued)

S102429317

Site History: Not reported

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

HIST CORTESE:

CORTESE Region: Facility County Code: 19 LTNKA Reg By: Reg Id: 906700207

AG180 LEE DEANE PRODUCTS LUST S101540038 SSW 15511 CARMENITA SLIC N/A

1/4-1/2 SANTA FE SPRINGS, CA 90670

0.447 mi.

2358 ft. Site 2 of 3 in cluster AG

LUST REG 4: Relative:

Region: 4 Lower Regional Board: 04

Actual: County: Los Angeles 76 ft. Facility Id: 906700207

Status: Case Closed Hydrocarbons Substance: Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603701560 W Global ID: Not reported Staff: SLC Local Agency: 19049

Cross Street: ALONDRA BLVD Not reported Enforcement Type: Not reported Date Leak Discovered:

Date Leak First Reported: 8/3/1995

Date Leak Record Entered: 10/9/1996 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 12/3/1996 Date the Case was Closed: 12/3/1996

How Leak Discovered: Not reported How Leak Stopped: Not reported Not reported Cause of Leak: Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 92.31991802175666353119570363

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: 8/3/1995 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LEE DEANE PRODUCTS (Continued)

S101540038

S103631390

N/A

LUST

HIST CORTESE

LOS ANGELES CO. HMS

Hist Max MTBE Conc in Groundwater: Not reported Not reported Hist Max MTBE Conc in Soil: Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: LEE DEANE PRODUCTS, INC.

RP Address: 15511 S. CARMENITA RD., SANTA FE SPRINGS, CA 90670

Program: SLIC

Lat/Long: 33.8891884 / -1

Local Agency Staff: UNK Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

Summary: NOT LISTED AT THIS ADDRESS BY LAC DPW CASE

ASSIGNED TO SLIC FILE NO. 93-047 REFER TO SLIC

#265

SLIC REG 4:

Region:

Facility Status: No further action required

SLIC: 0265 Substance: TPH Staff: Jenny Au

AH181 **H & L DISTRIBUTING East 14815 RADBURN**

1/4-1/2 SANTA FE SPRINGS, CA 90670

0.451 mi.

2380 ft. Site 1 of 2 in cluster AH

LUST: Relative: Higher

Region: STATE Global Id: T0603705238

Actual: 79 ft.

Latitude: 33.897392 Longitude: -118.034698 Case Type: LUST Cleanup Site Status: Completed - Case Closed

10/21/1996 Status Date:

SANTA FE SPRINGS, CITY OF Lead Agency:

Case Worker: Not reported Local Agency: Not reported RB Case Number: R-14870 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:

T0603705238 Global Id:

Contact Type: Local Agency Caseworker

Contact Name: UNK

Direction Distance

Elevation Site Database(s) EPA ID Number

H & L DISTRIBUTING (Continued)

S103631390

EDR ID Number

Organization Name: R4 UNKNOWN Address: Not reported City: R4 UNKNOWN Email: Not reported Phone Number: Not reported

Global Id: T0603705238

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603705238

Status: Open - Case Begin Date

Status Date: 09/24/1996

Global Id: T0603705238

Status: Completed - Case Closed

Status Date: 10/21/1996

Regulatory Activities:

 Global Id:
 T0603705238

 Action Type:
 Other

 Date:
 10/16/1996

 Action:
 Leak Reported

 Global Id:
 T0603705238

 Action Type:
 Other

 Date:
 09/24/1996

 Action:
 Leak Discovery

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-14870

LOS ANGELES CO. HMS:

Region: LA Permit Category: T

Facility Id: 014319-014870

Facility Type: 0

Facility Status: Closed
Area: 1H
Permit Number: 00005803T
Permit Status: Closed

Direction Distance

Elevation Site Database(s) EPA ID Number

AH182 H & L DISTRIBUTING LUST \$105032655
East 14815 RADBURN AVE N/A

1/4-1/2 SANTA FE SPRINGS, CA 90670

0.451 mi.

2380 ft. Site 2 of 2 in cluster AH

Relative: LUST REG 4:

Higher Region: 4
Regional Board: 04

Actual: County: Los Angeles 79 ft. Facility Id: R-14870

Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Excavate and Dispose

Global ID: T0603705238
W Global ID: Not reported
Staff: UNK
Local Agency: 19049
Cross Street: VALLEY BLVD

Cross Street: VALLEY BLV
Enforcement Type: Not reported
Date Leak Discovered: 9/24/1996

Date Leak First Reported: 10/16/1996

Date Leak Record Entered: 3/28/1997
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 10/21/1996 Date the Case was Closed: 10/21/1996

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Piping
Operator: Not reported
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 3550.7451232762077312752910421

Source of Cleanup Funding: **Piping** Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported

Responsible Party: H & L DISTRIBUTING

RP Address: 14815 RADBURN AVE., SANTA FE SPRINGS, CA 90670-5390

Program: LUST

Lat/Long: 33.8963911 / -1

Local Agency Staff: UNK

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

H & L DISTRIBUTING (Continued)

S105032655

S101583063

N/A

LUST

SWEEPS UST

Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

CONTAMINATED SOIL WAS EXCAVATED AND DISPOSED AT A WASTE Summary: MANAGEMENT

FACILITY.

UNOCCUPIED 183 wsw 13126 E ARCTIC CIR 1/4-1/2 SANTA FE SPRINGS, CA 90670

CA FID UST 0.451 mi. **HIST CORTESE** 2381 ft. LOS ANGELES CO. HMS

LUST: Relative: Lower

Actual:

76 ft.

STATE Region: Global Id: T0603703611 Latitude: 33.892588 -118.051976 Longitude:

Case Type: LUST Cleanup Site Status: Completed - Case Closed

Status Date: 05/29/1997

SANTA FE SPRINGS, CITY OF Lead Agency:

Case Worker: Not reported Local Agency: Not reported RB Case Number: I-10369 LOC Case Number: Not reported File Location: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

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

Contact:

Global Id: T0603703611

Contact Type: Local Agency Caseworker

Contact Name: UNK

Organization Name: **R4 UNKNOWN** Address: Not reported City: **R4 UNKNOWN** Email: Not reported Phone Number: Not reported

Global Id: T0603703611

Contact Type: Regional Board Caseworker

YUE RONG Contact Name:

Organization Name: LOS ANGELES RWQCB (REGION 4)

320 W. 4TH ST., SUITE 200 Address:

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603703611

Status: Open - Case Begin Date

Status Date: 03/27/1990

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCCUPIED (Continued) S101583063

Global Id: T0603703611

Status: Open - Site Assessment

Status Date: 04/06/1990

Global Id: T0603703611

Status: Completed - Case Closed

Status Date: 05/29/1997

Regulatory Activities:

 Global Id:
 T0603703611

 Action Type:
 Other

 Date:
 03/27/1990

 Action:
 Leak Stopped

 Global Id:
 T0603703611

 Action Type:
 Other

 Date:
 03/27/1990

 Action:
 Leak Reported

 Global Id:
 T0603703611

 Action Type:
 Other

 Date:
 03/27/1990

 Action:
 Leak Discovery

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: I-10369
Status: Case Closed

Substance: Methyl Ethyl Ketones
Substance Quantity: Not reported

Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603703611
W Global ID: Not reported
Staff: UNK
Local Agency: 19049
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 3/27/1990

Date Leak First Reported: 3/27/1990

Date Leak Record Entered: 5/8/1990
Date Confirmation Began: Not reported
Date Leak Stopped: 3/27/1990

Date Case Last Changed on Database: 5/29/1997
Date the Case was Closed: 5/29/1997

Not reported

How Leak Discovered: OM

Well Name:

How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported Water System: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNOCCUPIED (Continued) S101583063

Approx. Dist To Production Well (ft): 2280.5141159718404555515546887

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 4/6/1990 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported Responsible Party: **BLANK RP**

RP Address: 5742 VENICE BLVD., LOS ANGELES, CA 90019

Program: LUST

Lat/Long: 33.8932623 / -1 Local Agency Staff: UNK Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

SWEEPS UST:

Not reported Status: Comp Number: 10369 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

19-000-010369-000001 SWRCB Tank Id:

Tank Status: Not reported Capacity: 2000 Active Date: Not reported Tank Use: **CHEMICAL** STG: **PRODUCT** Content: Not reported

Number Of Tanks:

Not reported Status: 10369 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-010369-000002

Tank Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCCUPIED (Continued)

S101583063

EDR ID Number

Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10369 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-010369-000003

Tank Status: Not reported Capacity: 4000

Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10369 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-010369-000004

Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Not reported Status: Comp Number: 10369 Number: Not reported Not reported Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-010369-000005

Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

UNOCCUPIED (Continued)

S101583063

EDR ID Number

Status: Not reported 10369 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-010369-000006

Tank Status: Not reported 4000 Capacity: Not reported Active Date: CHEMICAL Tank Use: STG: **PRODUCT** Content: Not reported Number Of Tanks: Not reported

Status: Not reported Comp Number: 10369 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-010369-000007

Tank Status: Not reported Capacity: 4000 Active Date: Not reported CHEMICAL Tank Use: **PRODUCT** STG: Content: Not reported Number Of Tanks: Not reported

Not reported Status: 10369 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-010369-000008

Not reported Capacity: 4000 Active Date: Not reported Tank Use: CHEMICAL STG: **PRODUCT** Content: Not reported Number Of Tanks: Not reported

Tank Status:

Status: Not reported 10369 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCCUPIED (Continued)

S101583063

EDR ID Number

Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-010369-000009

Tank Status: Not reported Capacity: 5000

Active Date: Not reported Tank Use: CHEMICAL STG: PRODUCT Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19002467 Regulated By: UTNKI Regulated ID: 00017276 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 8180000000 Mail To: Not reported Mailing Address: 5742 VENICE BLVD

Mailing Address 2: Not reported

Mailing City, St, Zip: SANTA FE SPRINGS 90670

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-10369

LOS ANGELES CO. HMS:

Region: LA Permit Category: T

Facility Id: 010448-010369

Facility Type: 0
Facility Status: Closed
Area: 1H
Permit Number: 00001763T
Permit Status: Closed

Region: LA Permit Category: T

Facility Id: 010448-010369

Facility Type: 1
Facility Status: Closed
Area: 1H
Permit Number: 0000T1763
Permit Status: Closed

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

184 WILSONART INTERNATIONAL, LUST S102441317

East 13911 GANNET HIST CORTESE N/A

1/4-1/2 SANTA FE SPRINGS, CA 90670 0.454 mi.

2397 ft.

Relative: LUST: Lower Region:

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 02/04/1997

Lead Agency: LOS ANGELES RWQCB (REGION 4)

STATE

Case Worker: YR

Local Agency: Not reported RB Case Number: I-07619
LOC Case Number: Not reported File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel Site History: Not reported

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

Contact:

Global Id: T0603703312

Contact Type: Local Agency Caseworker

Contact Name: UNK

Organization Name: R4 UNKNOWN Address: Not reported City: R4 UNKNOWN Email: Not reported Phone Number: Not reported

Global Id: T0603703312

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603703312

Status: Open - Case Begin Date

Status Date: 07/29/1987

Global Id: T0603703312

Status: Open - Site Assessment

Status Date: 07/29/1987

Global Id: T0603703312

Status: Open - Site Assessment

Status Date: 11/15/1989

Global Id: T0603703312

Distance

Elevation Site Database(s) EPA ID Number

WILSONART INTERNATIONAL, (Continued)

S102441317

EDR ID Number

Status: Open - Site Assessment

Status Date: 05/14/1996

Global Id: T0603703312

Status: Completed - Case Closed

Status Date: 02/04/1997

Regulatory Activities:

 Global Id:
 T0603703312

 Action Type:
 Other

 Date:
 08/05/1987

 Action:
 Leak Reported

 Global Id:
 T0603703312

 Action Type:
 Other

 Date:
 07/29/1987

 Action:
 Leak Discovery

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: I-07619
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603703312
W Global ID: Not reported
Staff: UNK
Local Agency: 19049

Cross Street: VALLEY VIEW AVE Enforcement Type: Not reported

Date Leak Discovered: 7/29/1987

Date Leak First Reported: 8/5/1987

Date Leak Record Entered: 12/5/1989
Date Confirmation Began: 11/15/1989
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 3/17/1997 Date the Case was Closed: 2/4/1997

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: Overfill
Leak Source: UNK
Operator: SHEPPARD, W.

Operator: SHEPPARD, W Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 3438.1799405038796491917636943

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted:

Preliminary Site Assessment Began:

Pollution Characterization Began:

Remediation Plan Submitted:

Not reported

Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

WILSONART INTERNATIONAL, (Continued)

S102441317

Remedial Action Underway:

Post Remedial Action Monitoring Began:

Enforcement Action Date:

Historical Max MTBE Date:

Hist Max MTBE Conc in Groundwater:

Hist Max MTBE Conc in Soil:

Significant Interim Remedial Action Taken:

Not reported

Not reported

Not reported

Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: WILSON ART INTERNATIONAL, INC.

RP Address: 13911 GANNET STREET, E., SANTA FE SPRINGS, CA 90670

Program: LUST
Lat/Long: 33.8958351 / -1
Local Agency Staff: UNK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported

Suspended: Not reported Assigned Name: Not reported

Summary: 01/21/97 - REQUEST FOR SITE CLOSURE

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-07619

185 UNITED RENTALS NORTHWEST, INC.
North 13425 EAST ROSECRANS AVENUE
1/4-1/2 SANTA FE SPRINGS, CA 90670

0.457 mi. 2411 ft.

Actual:

86 ft.

Relative: LUST: Higher Regi

 Region:
 STATE

 Global Id:
 T0603753439

 Latitude:
 33.902761

 Longitude:
 -118.045673

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 07/16/2009

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Worker: HDN

Local Agency: SANTA FE SPRINGS, CITY OF

RB Case Number: 906700507

LOC Case Number: Not reported
File Location: Regional Board

Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Contact:

Global Id: T0603753439

Contact Type: Local Agency Caseworker

LUST S108087211

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED RENTALS NORTHWEST, INC. (Continued)

S108087211

EDR ID Number

Contact Name: BRENDA TEN BRUGGENCATE
Organization Name: SANTA FE SPRINGS, CITY OF
Address: 11300 GREENSTONE AV
City: SANTA FE SPRINGS

Email: brendanelson@santafesprings.org

Phone Number: 5629063812

Global Id: T0603753439

Contact Type: Regional Board Caseworker

Contact Name: HA D. NGUYEN

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4th Street, Suite 200

City: LOS ANGELES

Email: hnguyen@waterboards.ca.gov

Phone Number: 2135766658

Status History:

Global Id: T0603753439

Status: Open - Case Begin Date

Status Date: 03/08/2005

Global Id: T0603753439

Status: Open - Site Assessment

Status Date: 01/06/2006

Global Id: T0603753439
Status: Open - Remediation

Status Date: 11/15/2006

Global Id: T0603753439

Status: Completed - Case Closed

Status Date: 07/16/2009

Regulatory Activities:

 Global Id:
 T0603753439

 Action Type:
 ENFORCEMENT

 Date:
 07/03/2008

 Action:
 Staff Letter

 Global Id:
 T0603753439

 Action Type:
 ENFORCEMENT

 Date:
 10/21/2008

 Action:
 Staff Letter

 Global Id:
 T0603753439

 Action Type:
 Other

 Date:
 03/08/2005

 Action:
 Leak Discovery

 Global Id:
 T0603753439

 Action Type:
 ENFORCEMENT

 Date:
 07/16/2009

Action: Closure/No Further Action Letter

Global Id: T0603753439 Action Type: Other

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNITED RENTALS NORTHWEST, INC. (Continued)

S108087211

Date: 11/17/2005 Action: Leak Reported

Global Id: T0603753439 Action Type: **RESPONSE** Date: 01/15/2009

Action: Interim Remedial Action Plan

Global Id: T0603753439 Action Type: REMEDIATION Date: 01/27/2009 Action: Excavation

Global Id: T0603753439 Action Type: RESPONSE Date: 06/13/2008

Interim Remedial Action Plan Action:

Global Id: T0603753439 Action Type: **RESPONSE** Date: 05/01/2008

Action: Other Report / Document

Global Id: T0603753439 Action Type: RESPONSE Date: 01/15/2009

Action: Interim Remedial Action Plan

Global Id: T0603753439 **RESPONSE** Action Type: 01/15/2009 Date:

Action: Soil and Water Investigation Report

Global Id: T0603753439 **ENFORCEMENT** Action Type: Date: 03/28/2008 Action: 13267 Requirement

STATE

AG186 **SANTA FE SPRINGS FIRE DEPT #3** SSW 15517 CARMENITA RD

1/4-1/2 SANTA FE SPRINGS, CA 90670

0.459 mi.

2422 ft. Site 3 of 3 in cluster AG

LUST: Relative:

Region: Lower

Global Id: T0603703655 Actual: Latitude: 33.8890874 75 ft. Longitude: -118.0467442 Case Type: LUST Cleanup Site

Completed - Case Closed Status: 07/24/1996 Status Date:

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Worker:

Local Agency: Not reported RB Case Number: I-10768 LOC Case Number: Not reported S102436458

N/A

LUST

HIST CORTESE

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA FE SPRINGS FIRE DEPT #3 (Continued)

S102436458

EDR ID Number

File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel Site History: Not reported

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

Contact:

Global Id: T0603703655

Contact Type: Local Agency Caseworker

Contact Name: UNK

Organization Name: R4 UNKNOWN Address: Not reported City: R4 UNKNOWN Email: Not reported Phone Number: Not reported

Global Id: T0603703655

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603703655

Status: Open - Case Begin Date

Status Date: 09/29/1992

Global Id: T0603703655

Status: Open - Site Assessment

Status Date: 11/03/1992

Global Id: T0603703655

Status: Completed - Case Closed

Status Date: 07/24/1996

Regulatory Activities:

 Global Id:
 T0603703655

 Action Type:
 Other

 Date:
 11/03/1992

 Action:
 Leak Reported

 Global Id:
 T0603703655

 Action Type:
 Other

 Date:
 09/29/1992

 Action:
 Leak Discovery

LUST REG 4:

Region: 4
Regional Board: 04

County: Los Angeles Facility Id: I-10768

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA FE SPRINGS FIRE DEPT #3 (Continued)

S102436458

Status: Case Closed Substance: Diesel Substance Quantity: Not reported Not reported Local Case No: Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603703655 W Global ID: Not reported Staff: UNK Local Agency: 19049 **CERRITOS** Cross Street: Enforcement Type: Not reported Date Leak Discovered: 9/29/1992

Date Leak First Reported: 11/3/1992

Date Leak Record Entered: 6/2/1995 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 6/2/1995 Date the Case was Closed: 7/24/1996

Tank Closure How Leak Discovered: How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 74.879873744842365771090198728

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 11/3/1992 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

Not reported GW Qualifier: Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

CITY OF SANTA FE SPRINGS Responsible Party:

RP Address: 11300 S GREENSTONE AVE, SANTA FE SPRINGS, CA 90670

Program: LUST

Lat/Long: 33.8890874 / -1 Local Agency Staff: UNK Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

HIST CORTESE:

CORTESE Region:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SANTA FE SPRINGS FIRE DEPT #3 (Continued)

S102436458

S103441559

N/A

WMUDS/SWAT

Facility County Code: 19 LTNKA Reg By: I-10768 Reg Id:

Not reported

187 **PRATTY** NE **ROSECRANS & MARQUARDT SE**

1/4-1/2 SANTA FE SPRINGS, CA

0.461 mi. 2433 ft.

WMUDS/SWAT: Relative: Edit Date: Higher

Complexity: Not reported Actual: Primary Waste: Not reported 93 ft. Primary Waste Type:

Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: Not reported Agency Name: Not reported Agency Department: Not reported Agency Address: Not reported Agency City, St, Zip: Not reported Agency Contact: Not reported Agency Telephone: Not reported Not reported Land Owner Name: Land Owner Address: Not reported

Land Owner City, St, Zip: CA

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Not reported Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: Not reported Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: False

Solid Waste Assessment Test Program: True Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False

Solid Waste Assessment Test Program: Not reported Not reported Threat to Water Quality: Sub Chapter 15: False Regional Board Project Officer: LT Number of WMUDS at Facility:

Section Range: Not reported RCRA Facility: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PRATTY (Continued) S103441559

Waste Discharge Requirements: Not reported Self-Monitoring Rept. Frequency: Not reported Waste Discharge System ID: 4 190328NUR Solid Waste Information ID: Not reported

AI188 **HILLERICH & BRADSBY ENVIROSTOR** S100221673 South 15601 SOUTH RESIN PLACE **CHMIRS** N/A

1/4-1/2 SANTA FE SPRINGS, CA 90670 **EMI HIST CORTESE**

0.464 mi.

2450 ft. Site 1 of 2 in cluster Al

ENVIROSTOR: Relative:

Facility ID: 19340465 Lower Status: Refer: RCRA Actual: Status Date: 06/10/1991 76 ft. Site Code: Not reported

Site Type: Historical Site Type Detailed: * Historical Acres: Not reported NPL: NO

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Chatsworth

Assembly: 57 Senate: 32

* Site Char & Assess Grant (CERCLA 104) Special Program:

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 33.88903 Latitude: Longitude: -118.0452 APN: 7005014064 Past Use: NONE SPECIFIED

Potential COC: * Metals - Other Inorganic Solid Waste * ORGANIC LIQUIDS WITH METALS * OXYGENATED SOLVENTS * Sludge - Degreasing * STILL BOTTOMS WITH

HALOGENATED ORGANICS * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL &

MIXED OIL

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

ALCOA SPORT PRODUCTS (1970-1978) Alias Name:

Alias Type: Alternate Name Alias Name: 7005014064 Alias Type: APN

Alias Name: CAD096418678

EPA Identification Number Alias Type:

Alias Name: 19340465

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 03/20/1987

Comments: SITE SCREENING DONE CERCLIS SITE

PROJECT WIDE Completed Area Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

HILLERICH & BRADSBY (Continued)

S100221673

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 01/16/1981

Comments: FACILITY IDENTIFIED FAC ID LACE LACE-CHEM IN LIQ WASTE

DISCH-LUBRICATING OILS, ALUM FINES, WATER MIXTURE, PERCHLORO- ETHYLENE.

DEGREASING SOLVENT PUMPED INTO 55GAL DRUMS & STORED.

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

CHMIRS:

OES Incident Number: 099660 OES notification: Not reported Not reported OES Date: **OES Time:** Not reported **Date Completed:** 02-NOV-90 Property Use: 600 Agency Id Number: 19175 Agency Incident Number: 24452 Time Notified: 1107 Time Completed: 1150 Surrounding Area: 600 65 Estimated Temperature: Property Management: Ρ More Than Two Substances Involved?: Ν Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: 0 Others Number Of Decontaminated: 20 Others Number Of Injuries: 3 Others Number Of Fatalities:

Vehicle Make/year:

Vehicle License Number:

Vehicle State:

Vehicle Id Number:

Vehicle Id Number:

CA DOT PUC/ICC Number:

Company Name:

Not reported

Not reported

Not reported

Reporting Officer Name/ID: DENNIS STUBBLEFIELD CAPT.

02-NOV-90 Report Date: Facility Telephone: 213 941-9713 Waterway Involved: Not reported Not reported Waterway: Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

HILLERICH & BRADSBY (Continued)

S100221673

EDR ID Number

Year: 88-92 Not reported Agency: Incident Date: 02-NOV-90 Admin Agency: Not reported Amount: Not reported Not reported Contained: Not reported Site Type: E Date: 17-JUN-91 Substance: Not reported Unknown: Not reported Substance #2: Not reported Not reported Substance #3: Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Description: Not reported

EMI:

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 8784

 Air District Name:
 SC

 SIC Code:
 3444

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 8784

 Air District Name:
 SC

 SIC Code:
 3444

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 25
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

HILLERICH & BRADSBY (Continued)

S100221673

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: CALSI
Reg Id: 13940465

AI189 HILLERICH & BRADSBY CO SPORT PROD SEMS-ARCHIVE 1000281113

 South
 15601 RESIN PLACE
 RCRA NonGen / NLR
 CAD096418678

 1/4-1/2
 SANTA FE SPRINGS, CA 90670
 FINDS

0.464 mi. ECHO

2450 ft. Site 2 of 2 in cluster Al LOS ANGELES CO. HMS

Relative: SEMS-ARCHIVE:

Lower Site ID: 901683

EPA ID: CAD096418678
Actual: Federal Facility: N

76 ft. NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0901683

Federal Facility: Not a Federal Facility NPL Status: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13288508.00000
Person ID: 13003854.00000

Contact Sequence ID: 13294103.00000
Person ID: 13003858.00000

Contact Sequence ID: 13299961.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Assessment History:

Action: PRELIMINARY ASSESSMENT

Date Started: 11/01/86
Date Completed: 07/01/87

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE

Date Started: //
Date Completed: 07/0

Date Completed: 07/01/87
Priority Level: Not reported

Action: DISCOVERY

Date Started: / /
Date Completed: 11/01/86
Priority Level: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HILLERICH & BRADSBY CO SPORT PROD (Continued)

1000281113

EDR ID Number

RCRA NonGen / NLR:

Contact:

Date form received by agency: 12/04/1980

Facility name: HILLERICH & BRADSBY CO SPORT PROD

Facility address: 15601 RESIN PLACE

SANTA FE SPRINGS, CA 90670

EPA ID: CAD096418678
Mailing address: RESIN PLACE

SANTA FE SPRINGS, CA 90670 ENVIRONMENTAL MANAGER

Contact address: 15601 RESIN PLACE

SANTA FE SPRINGS, CA 90670

Contact country: US

Contact telephone: (213) 773-9177 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HILLERICH & BRADSBY CO INC

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

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: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HILLERICH & BRADSBY CO SPORT PROD (Continued)

1000281113

Violation Status: No violations found

FINDS:

Registry ID: 110002141192

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

HAZARDOUS AIR POLLUTANT MAJOR

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.

ECHO:

Envid: 1000281113 Registry ID: 110002141192

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002141192

LOS ANGELES CO. HMS: Region: LA

> Permit Category: Not reported Facility Id: 000447-100449 Facility Type: Not reported Facility Status: OPEN Area: 1H

Not reported Permit Number: Permit Status: Not reported

HERAEUS METAL PROCESSING LLC

SLIC S107147543 190 SSW 15524 CARMENITA RD **ICE** N/A

1/4-1/2 SANTA FE SPRINGS, CA 90670 **HWP** 0.465 mi. **NPDES**

2455 ft.

SLIC: Relative: STATE Region: Lower

Facility Status: Open - Assessment & Interim Remedial Action Actual:

Status Date: 03/26/2010 75 ft. Global Id: SL204922330

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported 33.889045 Latitude: Longitude: -118.046019

Case Type: Cleanup Program Site

Case Worker: LC

Local Agency: Not reported RB Case Number: 0255

File Location: Regional Board Map ID MAP FINDINGS
Direction

Distance
Elevation Site

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

EDR ID Number

EPA ID Number

Database(s)

Potential Media Affected: Other Ground Potential Contaminants of Concern: Not reported Site History: The Alondra

Other Groundwater (uses other than drinking water), Soil, Soil Vapor Not reported

The Alondra Industrial Park (AIP) site was occupied in the early 1970's by several industries involved in metal recycling, sheet metal fabrication, manufacturing of aluminum products, and precious metal recycling. Currently, only precious metal recycling activities are conducted at the AIP site. Site investigations started in the early 1990's. Site soil matrix, soil vapor and groundwater is impacted with volatile organic compounds (VOCs). In 1997, approximately 870 tons of VOCs-impacted soil was excavated and disposed to an off-site permitted facility. A soil vapor extraction (SVE) system, including four SVE wells has been operating at the site since 2003. To address VOCs in saturated soil and groundwater, a dual-phase extraction (DPE) system operated from 2010 to 2014. The DPE system included ten groundwater extraction wells and seven additional SVE wells. Extraction of impacted groundwater created drawdown of the water table to expose impacted soil to vapor extraction. Groundwater was treated and discharged under permit with the Los Angeles County Sanitation District. A sub-slab depressurizarion system is in place since 2010 to mitigate the effects of soil vapor intrusion into indoor air at the site's buildings, and an off-site commercial building. To further treat VOCs in groundwater, enrollment under Waste Discharge Requirments Order No. R4-2014-0187 was granted to conduct injection of sodium lactate and bioaugmentation organisms. Injection activites were conducted in January 2015, under Monitoring and Reporting Program No. CI-10066. Injection results are being evaluated for performance. As of July 2016, the remedial systems removed an approximate 890 pounds of VOCs. Para Informacion en Espanol, por favor contactar a Luis Changkuon al (213) 676-6667 o luis.changkuon@waterboards.ca.gov

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

ICE:

Envirostor ID: 3001425
EPA ID: CAD060398229
Site Type: INSPECTION
Facility Status: No Action

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Action Date: 08/27/2003

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Action Date: 12/26/2008

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Action Date: 08/28/2007

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Action Date: 01/21/2004

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Action Date: 01/03/2007

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Action Date: 12/15/2011

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

EDR ID Number

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Action Date: 05/14/2013

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Action Date: 10/06/2010

Inspection:

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 06/16/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 01/20/2004
Violation Class: Class 1, Minor
RTC Date: 01/03/2007

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 03/26/2002

Violation Class: Class 1, Class 2, Minor

RTC Date: 01/21/2004

Action Type: Financial Records Review - Standardized Permit

Action Date: 02/04/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 02/28/2001

Violation Class: Class 1, Class 2, Minor

RTC Date: 09/26/2001

Action Type: Facility Self Disclosure - Treatment, Storage and Disposal

 Action Date:
 10/21/2003

 Violation Class:
 Class 1

 RTC Date:
 05/14/2004

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 08/23/1999
Violation Class: Minor
RTC Date: 08/24/1999

Action Type: Financial Records Review - Standardized Permit

Action Date: 04/28/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit

Action Date: 11/16/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 06/17/2008
Violation Class: Class 1, Minor
RTC Date: 12/26/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

EDR ID Number

Action Type: Financial Records Review - Standardized Permit

Action Date: 03/10/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit

Action Date: 05/29/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 02/19/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit

 Action Date:
 03/19/2007

 Violation Class:
 Class 1

 RTC Date:
 07/16/2007

Action Type: Compliance Evaluation Inspection - Standardized Permit

 Action Date:
 06/29/2011

 Violation Class:
 Class 1, Minor

 RTC Date:
 08/04/2011

Action Type: Compliance Evaluation Inspection - Standardized Permit

 Action Date:
 05/21/2012

 Violation Class:
 Class 2, Minor

 RTC Date:
 05/14/2013

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 04/26/2010
Violation Class: Class 2, Minor
RTC Date: 05/28/2010

Action Type: Financial Records Review - Standardized Permit

Action Date: 07/23/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 06/25/2013
Violation Class: Class 2
RTC Date: 02/12/2014

Action Type: Financial Records Review - Standardized Permit

Action Date: 06/25/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 06/29/2015
Violation Class: Minor
RTC Date: 08/14/2015

Action Type: Financial Records Review - Standardized Permit

Action Date: 08/05/2015

Direction Distance

Elevation Site Database(s) EPA ID Number

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

EDR ID Number

Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 06/02/2009
Violation Class: Class 1, Class 2
RTC Date: 10/06/2010

Action Type: Financial Records Review - Standardized Permit

Action Date: 03/05/2007
Violation Class: No Violations
RTC Date: Not reported

HWP:

EPA Id: CAD060398229
Cleanup Status: OPERATING PERMIT

Latitude: 33.88792 Longitude: -118.0457

Facility Type: Permitted - Operating Facility Size: Standardized Series B

Team: LORI KOCH
Supervisor: JOANNA LOUIE
Site Code: 200277, 300496

Assembly District: 57
Senate District: 32

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)

Actual Date: 03/18/2013

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)

Actual Date: 01/10/2005

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)

Actual Date: 07/07/2006

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED

Direction Distance

Elevation Site Database(s) EPA ID Number

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

EDR ID Number

Actual Date: 12/27/2007

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)

Actual Date: 05/10/2011

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)

Actual Date: 10/31/2021

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 06/22/2012

EPA Id: CAD060398229
Facility Type: Permitted - Operating
Unit Names: REFINERYKETTLES

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)

Actual Date: 12/13/2012

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 03/18/2013

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED

Actual Date: 12/04/2007

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

Actual Date: 10/31/2006

CAD060398229 EPA Id: Facility Type: Permitted - Operating

Unit Names: Not reported

Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) Event Description:

Actual Date: 01/25/2013

CAD060398229 EPA Id: Facility Type: Permitted - Operating

Unit Names: Not reported

Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE) Event Description:

Actual Date: 10/05/2007

CAD060398229 EPA Id: Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)

Actual Date: 09/04/2006

EPA Id: CAD060398229 Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1).

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: New Operating Permit - DRAFT PERMIT

12/18/1997 Actual Date:

EPA Id: CAD060398229 Facility Type: Permitted - Operating **Unit Names:** Not reported

Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION **Event Description:**

Actual Date: 04/21/2011

EPA Id: CAD060398229 Permitted - Operating Facility Type:

BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1), Unit Names:

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Renewal - With Changes - APPLICATION PART A RECEIVED **Event Description:**

Actual Date: 12/04/2007

EPA Id: CAD060398229 Facility Type: Permitted - Operating

BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1), Unit Names:

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1.TF2.TF3), WASTEWATERTANKS(A.B.C.D.H.N)

Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

Actual Date: 05/27/2010

EPA Id: CAD060398229 Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Renewal - With Changes - FINAL CEQA Event Description:

09/26/2011 Actual Date:

EPA Id: CAD060398229 Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)

Actual Date: 05/30/2008

EPA Id: CAD060398229 Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED

Actual Date: 01/12/2007

CAD060398229 EPA Id: Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)

11/11/2004 Actual Date:

CAD060398229 EPA Id: Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 2 - 2 or More Units - CEQA DETERMINATION

Actual Date: 10/05/2007

EPA Id: CAD060398229 Facility Type: Permitted - Operating Unit Names: Not reported

Event Description: Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING)

Actual Date: 08/10/2006

EPA Id: CAD060398229 Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)

Direction Distance

Elevation Site Database(s) EPA ID Number

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

EDR ID Number

Actual Date: 12/08/2011

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: Renewal - With Changes - TECHNICAL COMPLETE LETTER

Actual Date: 05/27/2010

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)

Actual Date: 12/23/2008

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: New Operating Permit - FINAL PERMIT

Actual Date: 04/29/1998

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 01/25/2013

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 06/23/1997

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)

Actual Date: 10/31/2006

Direction Distance

Elevation Site Database(s) EPA ID Number

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

EDR ID Number

EPA Id: CAD060398229
Facility Type: Permitted - Operating
Unit Names: REFINERYKETTLES

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 12/13/2012

EPA Id: CAD060398229
Facility Type: Permitted - Operating
Unit Names: Not reported

Event Description: Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION

Actual Date: 10/05/2007

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED

Actual Date: 12/18/1997

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: REFINERYCRUDEPRECIPTTANKS(T1-19)

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)

Actual Date: 10/19/2012

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: Renewal - With Changes - PUBLIC COMMENT (END)

Actual Date: 06/24/2011

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

 $CRUCIBLEFURNACES (CF1-4),\ EVAPORATORS (EV1-6),\ FILTERPRESS (FP3-5),$

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL

Actual Date: 05/10/2011

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 06/08/2012

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

EPA Id: CAD060398229 Facility Type: Permitted - Operating

Unit Names: Not reported

Mod Class 2 - 2 or More Units - CEQA DETERMINATION **Event Description:**

Actual Date: 10/31/2006

CAD060398229 EPA Id: Permitted - Operating Facility Type: Unit Names: Not reported

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)

11/17/2015 Actual Date:

CAD060398229 EPA Id: Facility Type: Permitted - Operating

BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1), Unit Names:

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: New Operating Permit - PUBLIC COMMENT (END)

Actual Date: 02/01/1998

EPA Id: CAD060398229 Facility Type: Permitted - Operating

REFINERYCRUDEPRECIPTTANKS(T1-19) Unit Names:

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 10/19/2012

EPA Id: CAD060398229 Permitted - Operating Facility Type:

BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1), Unit Names:

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL

Actual Date: 09/26/2011

EPA Id: CAD060398229 Facility Type: Permitted - Operating

Unit Names: Not reported

Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION **Event Description:**

12/08/2011 Actual Date:

EPA Id: CAD060398229 Facility Type: Permitted - Operating

Unit Names: Not reported

Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING) **Event Description:**

Actual Date: 12/07/2014

CAD060398229 EPA Id: Facility Type: Permitted - Operating Unit Names: Not reported

Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION Event Description:

Actual Date: 11/17/2015

Direction Distance

Elevation Site Database(s) EPA ID Number

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

EDR ID Number

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 12/18/1997

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

CRUCIBLEFURNACES(CF1-4), EVAPORATORS(EV1-6), FILTERPRESS(FP3-5),

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)

Actual Date: 10/31/2011

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 09/18/2000

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

 $CRUCIBLEFURNACES (CF1-4),\ EVAPORATORS (EV1-6),\ FILTERPRESS (FP3-5),$

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)

Actual Date: 06/02/1998

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BALLMILLS(BM1-4), BLENDERS(B1-3), CONTAINERSTORAGE(S1),

 ${\tt CRUCIBLEFURNACES(CF1-4),\,EVAPORATORS(EV1-6),\,FILTERPRESS(FP3-5),}$

FILTERPRESSWASTEWATER(FP8/9), PREPSTORAGETANKS, REFINERYCRUDEPRECIPTTANKS(T1-19), REFINERYKETTLES, REFINERYSTORAGETANKS(WS1-3), S1-A, SOLIDWASTECONTAINER, TRAYFURNACE(TF1,TF2,TF3), WASTEWATERTANKS(A,B,C,D,H,N)

Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 05/14/2008

Closure:

EPA Id: CAD060398229
Facility Type: Permitted - Operating

Unit Names: BIF1

Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION

Actual Date: 07/03/2013

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

EPA Id: CAD060398229 Facility Type: Permitted - Operating

Unit Names: S1-A

Event Description: Closure - ISSUE CLOSURE VERIFICATION

Actual Date: 01/27/2012

Alias:

EPA Id: CAD060398229 Facility Type: Permitted - Operating

Alias Type: **FRS**

Alias: 110002421264

CAD060398229 EPA Id: Facility Type: Permitted - Operating Project Code (Site Code) Alias Type:

200277 Alias:

EPA Id: CAD060398229 Facility Type: Permitted - Operating Alias Type: Project Code (Site Code)

300496 Alias:

EPA Id: CAD060398229 Facility Type: Permitted - Operating Alias Type: Alternate Name

Alias: HERAEUS METAL PROCESSING INC

NPDES:

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported

Region: Regulatory Measure Id: 191049 Not reported Order No: Regulatory Measure Type: Industrial Place Id: Not reported 4 191015954 WDID: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 5/9/2008 7/18/2000 PROCESSED DATE: STATUS CODE NAME: Active 7/18/2000 STATUS DATE: PLACE SIZE: 6.71 PLACE SIZE UNIT: Acres FACILITY CONTACT NAME: Peter Eckert

Manager EH and S

FACILITY CONTACT TITLE:

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

FACILITY CONTACT PHONE: 562-483-1830 FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: peter.eckert@heraeus.com

Heraeus Precious Metals North America LLC **OPERATOR NAME:**

OPERATOR ADDRESS: 15524 Carmenita Road **OPERATOR CITY:** Santa Fe Springs **OPERATOR STATE:** California **OPERATOR ZIP:** 90670 **OPERATOR CONTACT NAME:** Uve Kupka **OPERATOR CONTACT TITLE:** President and CEO **OPERATOR CONTACT PHONE:** 212-752-2705

OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** uve.kupka@heraeus.com

OPERATOR TYPE: Private Business DEVELOPER NAME: Not reported **DEVELOPER ADDRESS:** Not reported Not reported **DEVELOPER CITY: DEVELOPER STATE:** California **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported 562-577-0614 **EMERGENCY PHONE NO: EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported Not reported CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported

DIR DISCHARGE USWATER IND: Ν

CONSTYPE WATER SEWER IND:

Pacific Ocean RECEIVING WATER NAME: **CERTIFIER NAME:** Curtis Mello **CERTIFIER TITLE: VP** Compliance 10-JUN-15 **CERTIFICATION DATE:**

PRIMARY SIC: 3341-Secondary Smelting and Refining of Nonferrous Metals

Not reported

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

CAS000001 Npdes Number: Facility Status: Active Agency Id: Region: Regulatory Measure Id: 191049 Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

HERAEUS METAL PROCESSING LLC (Continued)

Discharge Zip:

S107147543

EDR ID Number

WDID: 4 19I015954
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/18/2000
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Discharge Name: Heraeus Precious Metals North America LLC

90670

Not reported

Discharge Address: 15524 Carmenita Road
Discharge City: Santa Fe Springs
Discharge State: California

RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported **FACILITY CONTACT NAME:** Not reported **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** Not reported FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** Not reported **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported OPERATOR CITY: Not reported **OPERATOR STATE:** Not reported OPERATOR ZIP: Not reported **OPERATOR CONTACT NAME:** Not reported **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported OPERATOR CONTACT EMAIL: Not reported **OPERATOR TYPE:** Not reported **DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported DEVELOPER CITY: Not reported **DEVELOPER STATE:** Not reported **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported Not reported CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported

CONSTYPE UTILITY DESCRIPTION:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERAEUS METAL PROCESSING LLC (Continued)

S107147543

CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported Not reported RECEIVING WATER NAME: **CERTIFIER NAME:** Not reported Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: SECONDARY SIC: Not reported TERTIARY SIC: Not reported

AJ191 **BEAR STATE A/C SERVICES** LUST S101642816 NW 13139 ROSECRANS SLIC N/A

SANTA FE SPRINGS, CA 90670 1/4-1/2

0.480 mi.

Site 1 of 2 in cluster AJ 2532 ft.

LUST REG 4: Relative: Higher Region:

Regional Board: Λ4

Actual: County: Los Angeles 84 ft. Facility Id: I-14444

Case Closed Status: Gasoline Substance: Substance Quantity: Not reported Not reported Local Case No: Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603704170 W Global ID: Not reported Staff: SLC Local Agency: 19049 Cross Street: Not reported Not reported **Enforcement Type:** 10/26/1988 Date Leak Discovered:

Date Leak First Reported: 1/31/1990

Date Leak Record Entered: 12/5/1990 Date Confirmation Began: Not reported Date Leak Stopped: 10/26/1988

Date Case Last Changed on Database: 9/26/1995 Date the Case was Closed: 2/5/1996

How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

Operator: NELSON, MARK Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 4711.2768027900220971720919456

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Not reported Preliminary Site Assessment Began: Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BEAR STATE A/C SERVICES (Continued)

S101642816

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 Not reported Owner Contact: Responsible Party: BLANK RP

RP Address: 35755 SINGING FALLS, TEMECULA, 92390

Program: SLIC Lat/Long: 33.9024902 / -1 Local Agency Staff: UNK

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Not reported Assigned Name:

Summary: SUBSTANCE INVOLVED IS AVIATION FUEL AS FREE PRODUCT. RP IS ACCUSING

GOLDEN WEST REFINERY FOR THE CONTAMINATION. RP DIDREMOVE TANKS AND REPLACED CONTAMINATED SOIL INTO EXCAVATION.TRANSFERRED TO JR SINCE

THEY ARE HANDLING GOL

SLIC REG 4:

Region:

Facility Status: No further action required

SLIC: 0465 Substance: TPH Staff: Not reported

BEAR STATE A/C SERVICES SLIC U001565005

NW 13139 ROSECRANS

1/4-1/2 SANTA FE SPRINGS, CA 90670

0.480 mi.

AJ192

2532 ft. Site 2 of 2 in cluster AJ

SLIC: Relative: Higher Region:

Facility Status: **Completed - Case Closed**

Actual: Status Date: 04/13/1996 84 ft. Global Id: SLT43270268

Lead Agency: LOS ANGELES RWQCB (REGION 4)

STATE

Lead Agency Case Number: Not reported 33.9026747870343 Latitude: -118.051314353943 Longitude: Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 0465 File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Not reported Site History:

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

HIST UST:

File Number: Not reported **HIST UST**

HIST CORTESE

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

BEAR STATE A/C SERVICES (Continued)

U001565005

EDR ID Number

URL: Not reported Region: STATE Facility ID: 00000041177 Facility Type: Other

Other Type: HEATING & AIR CONDIT

Contact Name: MELVIN NELSON OR THOMAS ALLEN

Telephone: 2138022777

Owner Name: BEAR STATE AIR CONDITIONING CO
Owner Address: 13139 ROSECRANS AVENUE
Owner City, St, Zip: SANTA FE SPRINGS, CA 90670

Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: 1981
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002 Container Num: #2 Year Installed: 1981 00005000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Visual

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-14444

 193
 STONE CONTAINER CORP
 RCRA-SQG
 1000411022

 SE
 13833 E FREEWAY DR
 SLIC
 CAD981639131

1/4-1/2 SANTA FE SPRINGS, CA 90670 FINDS 0.481 mi. FINDS

0.481 mi 2538 ft.

Relative: RCRA-SQG:

Lower Date form received by agency: 02/24/1993

Facility name: STONE CONTAINER CORP

Actual: Facility address: 13833 E FREEWAY DR

67 ft. SANTA FE SPRINGS, CA 90670

EPA ID: CAD981639131

Contact: PAUL SMITH
Contact address: 13833 E FREEWAY DR

SANTA FE SPRINGS, CA 90670

Contact country: US

Contact telephone: (310) 921-1311 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

Direction Distance Elevation

on Site Database(s) EPA ID Number

STONE CONTAINER CORP (Continued)

1000411022

EDR ID Number

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: STONE CONTAINER CORP
Owner/operator address: 13833 E FREEWAY DR

SANTA FE SPRINGS, CA 90670

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported
Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: 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

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 10/28/1996

 Global Id:
 SL204211521

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 33.88921 Longitude: -118.036944

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STONE CONTAINER CORP (Continued)

1000411022

RB Case Number: 0373 File Location: Not reported Not reported Potential Media Affected: 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:

Facility Status: No further action required

SLIC: 0373 Substance: Not reported

Manjulika Chakarbarti Staff:

FINDS:

Registry ID: 110002734694

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

ECHO:

Envid: 1000411022 Registry ID: 110002734694

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002734694

194 **UNITED ROCK AND CONCRETE** S101297976 LUST

West 12976 FIRESTONE

SANTA FE SPRINGS, CA 90670 1/4-1/2

0.485 mi. 2562 ft.

LUST: Relative:

Region: STATE Higher T0603703631 Global Id: Actual: Latitude: 33.898459 80 ft. -118.0559816 Longitude:

Case Type: LUST Cleanup Site Status: Completed - Case Closed

05/09/1990 Status Date:

N/A

HIST CORTESE

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED ROCK AND CONCRETE (Continued)

S101297976

EDR ID Number

Lead Agency: SANTA FE SPRINGS, CITY OF

Case Worker:

Local Agency:

RB Case Number:

LOC Case Number:

Not reported

Not reported

Not reported

Not reported

Not reported

File Location:

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Not reported

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

Contact:

Global Id: T0603703631

Contact Type: Local Agency Caseworker

Contact Name: UNK

Organization Name: R4 UNKNOWN
Address: Not reported
City: R4 UNKNOWN
Email: Not reported
Phone Number: Not reported

Global Id: T0603703631

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603703631

Status: Open - Case Begin Date

Status Date: 01/23/1990

Global Id: T0603703631

Status: Open - Site Assessment

Status Date: 02/12/1990

Global Id: T0603703631

Status: Completed - Case Closed

Status Date: 05/09/1990

Regulatory Activities:

 Global Id:
 T0603703631

 Action Type:
 Other

 Date:
 02/06/1990

 Action:
 Leak Reported

 Global Id:
 T0603703631

 Action Type:
 Other

 Date:
 01/23/1990

 Action:
 Leak Discovery

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED ROCK AND CONCRETE (Continued)

S101297976

EDR ID Number

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: I-10587
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603703631
W Global ID: Not reported
Staff: UNK
Local Agency: 19049
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 1/23/1990

Date Leak First Reported: 2/6/1990

Date Leak Record Entered: 2/9/1990

Date Confirmation Began: Not reported

Date Leak Stopped: Not reported

Date Case Last Changed on Database: 3/30/1990 Date the Case was Closed: 5/9/1990

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK

Operator: OLD CASE #022090-09

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 3330.4931098632292890123254538

Source of Cleanup Funding: UNK

Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 2/12/1990 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: UNITED ROCK AND CONCRETE RP Address: 11725 E. ARTESIA, ARTESIA, CA 90701

Program: LUST
Lat/Long: 33.8982483 / -1
Local Agency Staff: UNK
Beneficial Use: Not reported
Priority: Not reported

Cleanup Fund Id: Not reported Suspended: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED ROCK AND CONCRETE (Continued)

Assigned Name: Not reported Summary: PILOT PROGRAM

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-10587

195 LEFIELL MANUFACTURING COMPANY ENVIROSTOR S110121719 SSE 13700, 13750 AND 13770 FIRESTONE BOULEVARD VCP N/A

1/2-1 SANTA FE SPRING, CA 90670

0.518 mi. 2737 ft.

Relative: ENVIROSTOR:

 Lower
 Facility ID:
 60001240

 Status:
 Active

 Actual:
 Status Date:
 01/12/2010

 70 ft.
 Site Code:
 301/82

Site Code: 301483
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 11
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Program Manager: Armen Minassian
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth

Assembly: 57 Senate: 32

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 33.88864 Longitude: -118.0379 APN: NONE SPECIFIED

Past Use: ABOVE GROUND STORAGE TANKS, AEROSPACE MANUFACTURING/MAINTENANCE,

HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, UNDERGROUND STORAGE TANKS

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE

Potential Description: OTH, SOIL, SV Alias Name: 301483

Alias Type: Project Code (Site Code)

Alias Name: 60001240

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Site Characterization Workplan

Completed Date: 04/07/2010
Comments: Not reported

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

Completed Document Type: Site Characterization Report

EDR ID Number

S101297976

Direction Distance

Elevation Site Database(s) EPA ID Number

LEFIELL MANUFACTURING COMPANY (Continued)

S110121719

EDR ID Number

Completed Date: 09/16/2010
Comments: Not reported

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

Completed Document Type: Site Characterization Workplan

Completed Date: 02/01/2011 Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 01/04/2013
Comments: Not reported

Completed Area Name: Former Degreaser Area Building F

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 12/07/2012 Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/28/2016
Comments: Not reported

Completed Area Name: Former Degreaser Area Building F

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
05/21/2013
Comments: Completed

Completed Area Name: Former Degreaser Area Building F

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/12/2013
Comments: Not reported

Completed Area Name: Building H Parts Cleaner Area

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 07/03/2013
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/06/2016

Comments: Annual Oversight Cost EstimateCompleted

Direction Distance

Elevation Site Database(s) EPA ID Number

LEFIELL MANUFACTURING COMPANY (Continued)

EDR ID Number

S110121719

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/04/2013 Comments: Completed

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/16/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Comments: 04/22/2016
Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/23/2010 Comments: Completed

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 05/22/2012 Comments: Completed

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/17/2014 Comments: Completed

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 01/12/2010
Comments: VCA Executed

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/01/2015 Comments: 09/01/2015

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

Completed Document Type: Site Characterization Report

Completed Date: 05/06/2014 Comments: Not reported

Completed Area Name: Former Degreaser Area Building F

Completed Sub Area Name: Not reported Completed Document Type: Technical Report

Distance Elevation

vation Site Database(s) EPA ID Number

LEFIELL MANUFACTURING COMPANY (Continued)

S110121719

EDR ID Number

Completed Date: 03/11/2014
Comments: Not reported

Completed Area Name: Building H Parts Cleaner Area

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/14/2013
Comments: Not reported

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

Completed Document Type: Well Installation Workplan

Completed Date: 10/24/2013 Comments: Completed

Completed Area Name: Building H Parts Cleaner Area

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
05/06/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
08/07/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/16/2015
Comments: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LEFIELL MANUFACTURING COMPANY (Continued)

S110121719

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
10/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/28/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/17/2016
Comments: Not reported

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

Future Document Type: Land Use Restriction

Future Due Date: 2021

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2021

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

Future Document Type: Removal Action Completion Report

Future Due Date: 2020

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

Schedule Document Type: Remedial Investigation Report

Schedule Due Date: 03/14/2017 Schedule Revised Date: Not reported PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Fact Sheets 06/14/2017 Schedule Due Date: 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: 04/03/2017
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: Removal Action Workplan

Schedule Due Date: 05/14/2017
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

LEFIELL MANUFACTURING COMPANY (Continued)

S110121719

EDR ID Number

Schedule Sub Area Name: Not reported Schedule Document Type: Public Notice Schedule Due Date: 04/08/2017 Schedule Revised Date: Not reported

VCP:

Facility ID: 60001240 Site Type: Voluntary Cleanup

Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: Voluntary Cleanup
NONE SPECIFIED

Acres: 11
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Armen Minassian
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth

 Site Code:
 301483

 Assembly:
 57

 Senate:
 32

Special Programs Code: Voluntary Cleanup Program

Status: Active
Status Date: 01/12/2010
Restricted Use: NO

Funding: Responsible Party
Lat/Long: 33.88864 / -118.0379
APN: NONE SPECIFIED

Past Use: ABOVE GROUND STORAGE TANKS, AEROSPACE MANUFACTURING/MAINTENANCE,

HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, UNDERGROUND STORAGE TANKS

Potential COC: 30022, 30027
Confirmed COC: 30022,30027
Potential Description: OTH, SOIL, SV

Alias Name: 301483

Alias Type: Project Code (Site Code)

Alias Name: 60001240

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Site Characterization Workplan

Completed Date: 04/07/2010 Comments: Not reported

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

Completed Document Type: Site Characterization Report

Completed Date: 09/16/2010 Comments: Not reported

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

Completed Document Type: Site Characterization Workplan

Completed Date: 02/01/2011 Comments: Completed

Distance
Elevation Site Database(s)

LEFIELL MANUFACTURING COMPANY (Continued)

S110121719

EDR ID Number

EPA ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 01/04/2013
Comments: Not reported

Completed Area Name: Former Degreaser Area Building F

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 12/07/2012 Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/28/2016
Comments: Not reported

Completed Area Name: Former Degreaser Area Building F

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
05/21/2013
Comments: Completed

Completed Area Name: Former Degreaser Area Building F

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/12/2013
Comments: Not reported

Completed Area Name: Building H Parts Cleaner Area

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 07/03/2013
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/06/2016

Comments: Annual Oversight Cost EstimateCompleted

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/04/2013 Comments: Completed

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

Completed Document Type: Annual Oversight Cost Estimate

Direction Distance

Elevation Site Database(s) EPA ID Number

LEFIELL MANUFACTURING COMPANY (Continued)

S110121719

EDR ID Number

Completed Date: 10/16/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Comments: 04/22/2016
Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/23/2010 Comments: Completed

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 05/22/2012 Comments: Completed

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/17/2014 Comments: Completed

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 01/12/2010
Comments: VCA Executed

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/01/2015 Comments: Not reported

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

Completed Document Type: Site Characterization Report

Completed Date: 05/06/2014 Comments: Not reported

Completed Area Name: Former Degreaser Area Building F

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/11/2014
Comments: Not reported

Completed Area Name: Building H Parts Cleaner Area

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/14/2013
Comments: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

LEFIELL MANUFACTURING COMPANY (Continued)

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan

Completed Date: 10/24/2013 Comments: Completed

Completed Area Name: Building H Parts Cleaner Area

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
05/06/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
08/07/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
10/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

TC4924535.2s Page 410

EDR ID Number

S110121719

Direction Distance Elevation

vation Site Database(s) EPA ID Number

LEFIELL MANUFACTURING COMPANY (Continued)

S110121719

EDR ID Number

Completed Date: 01/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/28/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/17/2016
Comments: Not reported

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

Future Document Type: Land Use Restriction

Future Due Date: 2021

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2021
Future Area Name: PROJECT WIDE

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

Future Document Type: Removal Action Completion Report

Future Due Date: 2020

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

Schedule Document Type: Remedial Investigation Report

Schedule Due Date: 03/14/2017 Schedule Revised Date: Not reported Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported Fact Sheets Schedule Document Type: Schedule Due Date: 06/14/2017 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: 04/03/2017
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: Removal Action Workplan

Schedule Due Date: 05/14/2017
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 04/08/2017
Schedule Revised Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AK196 BROWN PACIFIC, INC. ENVIROSTOR \$110493693
NNE 13539 E. BORA DRIVE N/A

1/2-1 SANTA FE SPRINGS, CA 90670

0.588 mi.

3105 ft. Site 1 of 2 in cluster AK

Relative: Higher

Actual:

89 ft.

ENVIROSTOR:

Facility ID: 71002393

Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth

Assembly: Cleanup 6

Senate: 32

Special Program: Not reported Restricted Use: NO

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.90532
Longitude: -118.0403

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD044052801

Alias Type: EPA Identification Number

Alias Name: 110000475520
Alias Type: EPA (FRS #)
Alias Name: 71002393

Alias Type: Envirostor ID Number

Completed Info:

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

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

EDR ID Number

Direction Distance

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

197 STANKOVICH I RESPONSE S102008367 NW 14014 GRACEBEE AVENUE ENVIROSTOR N/A

NORWALK, CA 90650 HIST Cal-Sites

1/2-1 0.604 mi. 3191 ft.

Relative: RESPONSE:

HigherFacility ID:19990017Site Type:State Responsable

Site Type: State Response

Actual: Site Type Detail: State Response or NPL

86 ft. Acres: 0.04 National Priorities List: NO

Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: Sayareh Amirebrahimi

Division Branch: Cleanup Chatsworth
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED

Assembly: 57 Senate: 32

Special Program Status: Not reported Status: Certified Status Date: 09/01/1984

Restricted Use: NO

Funding: Responsible Party
Latitude: 33.90349
Longitude: -118.0534

APN: 8059-002-043, 8059002043

Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, ILLEGAL DUMPING

Potential COC: Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD

Endrin Lead Mercury (elemental Tetrachloroethylene (PCE TPH-MOTOR OIL

1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Acetone

Confirmed COC: Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD

Endrin Lead Mercury (elemental Tetrachloroethylene (PCE

1,1,1-Trichloroethane (TCA Acetone TPH-MOTOR OIL Trichloroethylene

(TCE

Potential Description: OTH, SOIL, SV Alias Name: 8059-002-043 Alias Type: APN

Alias Name: 8059002043 Alias Type: APN

Alias Name: 110033617860 Alias Type: EPA (FRS #) Alias Name: 19990017

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/01/1984

Comments: Our records do not indicate the actual date this site was certified.

Our records show 01/1984. We have used the date 01/01/1984 because

this gives us the earliest statute of limitations.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

STANKOVICH I (Continued) S102008367

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

ENVIROSTOR:

Facility ID: 19990017
Status: Certified
Status Date: 09/01/1984
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 0.04 NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Sayareh Amirebrahimi Division Branch: Cleanup Chatsworth

Assembly: 57 Senate: 32

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 33.90349 Longitude: -118.0534

APN: 8059-002-043, 8059002043

Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, ILLEGAL DUMPING

Potential COC: Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD

Endrin Lead Mercury (elemental Tetrachloroethylene (PCE TPH-MOTOR OIL

1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Acetone

Confirmed COC: Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD

Endrin Lead Mercury (elemental Tetrachloroethylene (PCE

1,1,1-Trichloroethane (TCA Acetone TPH-MOTOR OIL Trichloroethylene

(TCE

Potential Description: OTH, SOIL, SV
Alias Name: 8059-002-043
Alias Type: APN
Alias Name: 8059002043
Alias Type: APN

Alias Name: 110033617860
Alias Type: EPA (FRS #)
Alias Name: 19990017

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/01/1984

Comments: Our records do not indicate the actual date this site was certified.

Our records show 01/1984. We have used the date 01/01/1984 because

this gives us the earliest statute of limitations.

Future Area Name: Not reported

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STANKOVICH I (Continued)

S102008367

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

Calsite:

Region: **GLENDALE** Facility ID: 19990017

Facility Type: RP

RESPONSIBLE PARTY Type:

Branch: SA

Branch Name: SO CAL - GLENDALE

File Name: Not reported State Senate District: 09011984

Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT

CERTIFIED Status Name:

Lead Agency: N/A

NPL: Not reported

SIC Code:

NONCLASSIFIABLE ESTABLISHMENTS SIC Name:

Not reported Access: Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Not reported Groundwater Contamination: Not reported Staff Member Responsible for Site: Supervisor Responsible for Site: Not reported Region Water Control Board: Not reported Region Water Control Board Name: Not reported Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Not reported Lat/Long Description: State Assembly District Code: 56 State Senate District Code: 30

19990017 Facility ID: Activity: **CERT** Activity Name: CERTIFICATION

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 09011984

Est Person-Yrs to complete: 0

Not reported Estimated Size: Request to Delete Activity: Not reported Activity Status: CERT **Definition of Status:** CERTIFIED

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STANKOVICH I (Continued)

S102008367

Removal Action Certification: Not reported Not reported **Activity Comments:**

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Alternate Address: 14014 GRACEBEE AVENUE Alternate City, St, Zip: NORWALK, CA 90650

Background Info: Not reported Comments Date: 01261996

Our records do not indicate the actual date this site was Comments:

01261996 Comments Date:

Comments: certified. Our records show 01/1984. We have used the date

Comments Date: 01261996

Comments: 01/01/1984 because this gives us the earliest statute of

Comments Date: 01261996 limitations. Comments: Comments Date: 09011984

Comments: 300 containers of hazardous waste were removed.

Comments Date: 09011984

This certification was confirmed by a report prepared by the Comments:

Comments Date: 09011984

Auditor General. The Auditor General conducted an audit of Comments:

Comments Date: 09011984

Comments: the Department's records to confirm a list of sites where

09011984 Comments Date:

Comments: the Department was involved in the cleanup and the cleanup

Comments Date:

Comments: had been completed. This Auditor General list became the

Comments Date: 09011984

Comments: basis for our historical certification information. Many of

Comments Date: 09011984

the sites on this list were handled by our Surveillance and Comments:

Comments Date: 09011984

Enforcement Staff. Much of this work was in response to Comments:

Comments Date: 09011984

complaints from the public or reports from industry and the Comments:

Comments Date: 09011984

Comments: response action may have only addressed the immediate

Comments Date: 09011984

problem and not the entire facility. Comments:

ID Name: Not reported ID Value: Not reported STANKOVICH I Alternate Name: Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

Direction Distance

Elevation Site **EPA ID Number** Database(s)

198 **ELECTROMATIC, INC** RCRA-LQG 1001404402 **ENE 14025 STAGE RD** ENVIROSTOR CAR000047720

SANTA FE SPRINGS, CA 90670 1/2-1

0.606 mi. 3198 ft.

95 ft.

RCRA-LQG: Relative:

Higher Date form received by agency: 03/01/2014

Facility name: ELECTROMATIC, INC Facility address: 14025 STAGE RD

Actual: SANTA FE SPRINGS, CA 90670

> EPA ID: CAR000047720

S KELLOGG AVE Mailing address: GOLETA, CA 93117

Contact: WYMAN M WINN Contact address: S KELLOGG AVE

GOLETA, CA 93117

Contact country: Not reported (805) 805-9649 Contact telephone:

Telephone ext.: 880

WINN@ELECTROMATIC.COM Contact email:

EPA Region: 09 Land type: Private

Classification: Large Quantity Generator

Handler: generates 1,000 kg or more of hazardous waste during any Description:

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

MARY F WILK Owner/operator name: Owner/operator address: VIA PRESADA

SANTA BARBARA, CA 93110

Owner/operator country: Not reported (805) 964-1213 Owner/operator telephone:

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 07/01/1999 Owner/Op end date: Not reported

Owner/operator name: **ELECTROMATIC INC**

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private

Owner/Operator Type: Operator Owner/Op start date: 07/01/1999 Owner/Op end date: Not reported

MARK F WILK Owner/operator name:

EDR ID Number

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

ELECTROMATIC, INC (Continued)

1001404402

Owner/operator address: Not reported

Owner/operator country: Not reported Not reported Not reported Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 07/01/1999 Owner/Op end date: Not reported

Owner/operator name: MARY F. WILK
Owner/operator address: 4384 VIA PRESEDA

SANTA BARBARA, CA 93110

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 07/01/1999 Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)
ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON
STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM

PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:

Date form received by agency: 02/10/2012

Site name: ELECTROMIC, INC.
Classification: Large Quantity Generator

. Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM

Direction Distance

Elevation Site Database(s) EPA ID Number

ELECTROMATIC, INC (Continued)

1001404402

EDR ID Number

PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 05/11/2010

Site name: ELECTROMATIC, INC.
Classification: Large Quantity Generator

. Waste code: 171 . Waste name: 171

. Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Date form received by agency: 02/21/2008

Site name: ELECTROMATIC, INC Classification: Large Quantity Generator

Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Date form received by agency: 03/01/2006

Site name: ELECTROMATIC INC
Classification: Large Quantity Generator

. Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Date form received by agency: 02/27/2004

Site name: ELECTROMATIC INC
Classification: Large Quantity Generator

Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Direction Distance

Elevation Site Database(s) EPA ID Number

ELECTROMATIC, INC (Continued)

1001404402

EDR ID Number

Date form received by agency: 02/25/2002

Site name: ELECTROMATIC, INC.
Classification: Large Quantity Generator

. Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Date form received by agency: 01/18/1999

Site name: ELECTROMATIC INC Classification: Small Quantity Generator

Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: F006

Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)
ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON
STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM
PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Amount (Lbs): 41200

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

Date violation determined: 10/20/2015
Date achieved compliance: 12/18/2015
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/20/2015
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

ELECTROMATIC, INC (Continued)

1001404402

EDR ID Number

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 09/11/2007 Date achieved compliance: 09/13/2007 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/11/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 09/11/2007 Date achieved compliance: 09/13/2007 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/22/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 10/28/2005
Date achieved compliance: 11/28/2005
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/28/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 01/15/2004
Date achieved compliance: 01/15/2004
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/15/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ELECTROMATIC, INC (Continued)

1001404402

EDR ID Number

Evaluation Action Summary:

Evaluation date: 10/20/2015

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - Records/Reporting

Date achieved compliance: 12/18/2015 Evaluation lead agency: State

10/13/2009 Evaluation date:

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Not reported Date achieved compliance: Evaluation lead agency: State

Evaluation date: 09/11/2007

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General

Date achieved compliance: 09/13/2007 Evaluation lead agency: State

Evaluation date: 10/28/2005

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General

Date achieved compliance: 11/28/2005

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 02/26/2004

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported

EPA Evaluation lead agency:

Evaluation date: 01/15/2004

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Generators - General Area of violation:

Date achieved compliance: 01/15/2004

Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

71003482 Facility ID:

Refer: Other Agency Status:

Status Date: Not reported Site Code: Not reported Site Type: Tiered Permit **Tiered Permit** Site Type Detailed: Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Chatsworth

Assembly: 32 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ELECTROMATIC, INC (Continued)

1001404402

Latitude: 33.90021 Longitude: -118.0326

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAR000047720

Alias Type: **EPA Identification Number**

Alias Name: 110002925906 Alias Type: EPA (FRS #) 71003482 Alias Name:

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

AK199 **BROWN PACIFIC INC** NNE **13639 BORA DR** SANTA FE SPRINGS, CA 90670 1/2-1

0.606 mi. 3201 ft.

Site 2 of 2 in cluster AK

ENVIROSTOR: Relative:

Facility ID: 19330176 Higher

Status: Refer: Other Agency

Actual: Status Date: 08/31/1995 87 ft. Site Code: Not reported Site Type: Historical

Site Type Detailed: * Historical Acres: Not reported NPL: NO

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Not reported Program Manager: Supervisor: * Mmonroy

Division Branch: Cleanup Chatsworth

Assembly: 57 Senate: 32

Special Program: * Site Char & Assess Grant (CERCLA 104)

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 33.90568 Latitude:

ENVIROSTOR

HIST CORTESE

CHMIRS

NPDES

S100277098

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

BROWN PACIFIC INC (Continued)

S100277098

EDR ID Number

 Longitude:
 -118.0408

 APN:
 8059029015

 Past Use:
 NONE SPECIFIED

Potential COC: * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS

Chromium VI Cyanide (free Nickel

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: BRADFORD PACIFIC WIRE

Alias Type: Alternate Name
Alias Name: 8059029015
Alias Type: APN

Alias Name: CAD044052801

Alias Type: EPA Identification Number

Alias Name: 110000475520 Alias Type: EPA (FRS #) Alias Name: 19330176

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/25/1994

Comments: Database verification project confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/29/1993

Comments: Phone contact with Ken Brown. An acid spill incident reported to

OES/local Fire Department and cleaned up in January/February 1991. No

further action is recommended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/16/1988

Comments: Site Screening Done: DHS will take no further action since there appears to be no health threats posed by the site and no evidence of

contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/24/1987

Comments: Site Screening Done: E&E's FIT recommends NFA under CERCLA due to low

preliminary hazard ranking score.

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 03/01/1987

Comments: Preliminary Assessment Done: PA completed by state under CERCLA 104

with recommendation for low-priority site inspec- tion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

BROWN PACIFIC INC (Continued)

S100277098

Completed Date: 10/06/1980

Comments: Facility Identified: LACE - steel wire pickling. Notice of Violation (NOV) for spill onto ground and storm drain. Records Search (LA Dept

of Public Works): Acid discharge to storm drain. NOV issued for

sludge discharge to Coyote Creek (06/29/71).

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

CHMIRS:

OES Incident Number: 114864 OES notification: Not reported OES Date: Not reported **OES Time:** Not reported **Date Completed:** 09-JAN-91 Property Use: 600 Agency Id Number: 19110 Agency Incident Number: LA-198 Time Notified: 1952 Time Completed: 1 Surrounding Area: 400 **Estimated Temperature:** 50 Р Property Management: Special Studies 4: Ν More Than Two Substances Involved?: Ν Resp Agncy Personel # Of Decontaminated: 15 Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: 0 Others Number Of Decontaminated: 0 Others Number Of Injuries: Others Number Of Fatalities:

Vehicle Make/year:

Vehicle License Number:

Vehicle State:

Vehicle Id Number:

Vehicle Id Number:

CA DOT PUC/ICC Number:

Company Name:

Not reported

Not reported

Not reported

Reporting Officer Name/ID: D. MCCLELLAN HAZ-MAT 87-B

09-JAN-91 Report Date: Facility Telephone: 213 267-2401 Waterway Involved: Not reported Not reported Waterway: Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

BROWN PACIFIC INC (Continued)

S100277098

EDR ID Number

Year: 88-92 Not reported Agency: Incident Date: 09-JAN-91 Not reported Admin Agency: Amount: Not reported Not reported Contained: Not reported Site Type: E Date: 04-JUN-92 Substance: Not reported Unknown: Not reported Substance #2: Not reported Not reported Substance #3: 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 Fatals: Not reported Comments: Description: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: CALSI
Reg Id: 19330176

NPDES:

Npdes Number: CAS000001 Facility Status: Active Agency Id: 0 Region: 4 189298 Regulatory Measure Id: Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 4 191004124 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/06/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name:

Discharge Name:
Discharge Address:
Discharge City:
Discharge State:
Discharge Zip:
RECEIVED DATE:
PROCESSED DATE:

Brown Pacific Incorporated
13639 East Bora Drive
Santa Fe Springs
California
90670
Not reported
Not reported

STATUS CODE NAME: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

BROWN PACIFIC INC (Continued)

S100277098

EDR ID Number

STATUS DATE: Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported **FACILITY CONTACT NAME:** Not reported FACILITY CONTACT TITLE: Not reported **FACILITY CONTACT PHONE:** Not reported Not reported FACILITY CONTACT PHONE EXT: Not reported FACILITY CONTACT EMAIL: **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported **OPERATOR CITY:** Not reported Not reported **OPERATOR STATE: OPERATOR ZIP:** Not reported **OPERATOR CONTACT NAME:** Not reported **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported **OPERATOR TYPE:** Not reported **DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported DEVELOPER CITY: Not reported Not reported **DEVELOPER STATE: DEVELOPER ZIP** Not reported **DEVELOPER CONTACT NAME:** Not reported Not reported **DEVELOPER CONTACT TITLE:** CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported Not reported CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported TERTIARY SIC: Not reported Npdes Number: Not reported

Facility Status: Not reported Agency Id: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

BROWN PACIFIC INC (Continued)

S100277098

EDR ID Number

Region: 4 189298 Regulatory Measure Id: Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported WDID: 4 191004124 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 5/9/2008 PROCESSED DATE: 4/6/1992 STATUS CODE NAME: Active STATUS DATE: 4/6/1992 PLACE SIZE: 2 Acres PLACE SIZE UNIT:

FACILITY CONTACT NAME: Emmanuel Pak

FACILITY CONTACT TITLE: Manager Engineering Quality

FACILITY CONTACT PHONE: 562-921-3471
FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: epak@brownpacific.com
OPERATOR NAME: Brown Pacific Incorporated
OPERATOR ADDRESS: 13639 East Bora Drive
OPERATOR CITY: Santa Fe Springs

OPERATOR STATE: California
OPERATOR ZIP: 90670

OPERATOR CONTACT NAME: Claudia Nagele
OPERATOR CONTACT TITLE: Not reported
OPERATOR CONTACT PHONE: 562-921-3471
OPERATOR CONTACT PHONE EXT: Not reported

OPERATOR CONTACT EMAIL: cnagele@brownpacific.com

OPERATOR TYPE: Private Business DEVELOPER NAME: Not reported **DEVELOPER ADDRESS:** Not reported Not reported **DEVELOPER CITY: DEVELOPER STATE:** California **DEVELOPER ZIP:** Not reported Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** 562-921-3471 **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

BROWN PACIFIC INC (Continued)

S100277098

S109348605

N/A

ENVIROSTOR

CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported Not reported CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported Not reported CONSTYPE WATER SEWER IND:

DIR DISCHARGE USWATER IND:

RECEIVING WATER NAME: Covote Creek **CERTIFIER NAME:** Claudia Nagele

CERTIFIER TITLE: CERTIFICATION DATE: 30-JUN-15

PRIMARY SIC: 3315-Steel Wiredrawing and Steel Nails and Spikes

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

200 **CALTRANS I-5 FREEWAY WIDENING PROJECT**

I-5 FREEWAY FROM 605 FREEWAY TO ORANGE COUNTY LINE

SANTA FE SPRINGS, CA 90670 1/2-1

0.628 mi. 3315 ft.

SE

ENVIROSTOR: Relative:

60001001 Facility ID: Lower

Status: Active Actual: 05/20/2008 Status Date:

76 ft. Site Code: 900257 Site Type: Evaluation Site Type Detailed: Evaluation Acres: 50

> NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Jose Diaz Supervisor: Javier Hinojosa Division Branch: Cleanup Chatsworth

Assembly: 57 32 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable Latitude: 33.88743 Longitude: -118.0366

APN: 7003-001-035, 7003-001-036

ABOVE GROUND STORAGE TANKS, DEGREASING FACILITY, DISTRIBUTOR -Past Use:

CHEMICAL, HIGHWAY RIGHT-OF-WAY, MANUFACTURING - CHEMICALS, OIL/WATER

SEPARATORS, RAILROAD RIGHT OF WAY, RETAIL - SERVICE STATION,

UNDERGROUND STORAGE TANKS, WASTE - INDUSTRIAL TREATMENT FACILITY

Potential COC: Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead

Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL

Trichloroethylene (TCE 1,4-Dichlorobenzene Phenol

Confirmed COC: Arsenic Benzene Tetrachloroethylene (PCE TPH-diesel TPH-gas

TPH-MOTOR OIL Phenol 1,4-Dichlorobenzene Trichloroethylene (TCE Lead

Total Chromium (1:6 ratio Cr VI:Cr III

IA, OTH, SOIL, SV Potential Description: 7003-001-035 Alias Name:

Alias Type: APN

Direction Distance

Elevation Site Database(s) EPA ID Number

CALTRANS I-5 FREEWAY WIDENING PROJECT (Continued)

S109348605

EDR ID Number

 Alias Name:
 7003-001-036

 Alias Type:
 APN

 Alias Name:
 900257

Alias Type: Project Code (Site Code)

Alias Name: 60001001

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/17/2011

Comments: Letter sent to the city of LA/RDA on 10/12/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/10/2013
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2013 Comments: Sent letter

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

Completed Document Type: Reimbursement Agreement

Completed Date: 04/21/2010

Comments: IA -Task Order No 5 executed.

Completed Area Name: Ryder Transportation
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/18/2009

Comments: Benzene and PCE have been detected in site soil. MTBE and TAME have

been detected in groundwater.

Completed Area Name: Carmenita Business Center

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/05/2009

Comments: Site has soil and groundwater contamination. Comfort letter sent to

caltrans.

Completed Area Name: Carmenita Ford Truck Sales

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/05/2009

Comments: Site has soil and groundwater contamination. Comfort letter sent to

Caltrans.

Completed Area Name: Union Pacific Right of Way

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/18/2009

Comments: Arsenic & petroleum hydrocarbons found at the site.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CALTRANS I-5 FREEWAY WIDENING PROJECT (Continued)

S109348605

EDR ID Number

Completed Area Name: Former Burke Industries

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/18/2009

Comments: Benzene & toulene detected in soil and groundwater at the site.

Completed Area Name: Lowes Home Improvement

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/18/2009

Comments: Lead, DDT DDE and DDD were detected in site soils .

Completed Area Name: Carl's Jr Property Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/06/2009

Comments: Petroleum hydrocarbons (TPH) dectected in site soil & TPH and BTEX

were detected in groundwater.

Completed Area Name: Liberty Vegetable OII

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/06/2009

Comments: PCE and TCE detected in groundwater at the site.

Completed Area Name: Freeway Drive Site Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/23/2009 Comments: Comfort letter sent.

Completed Area Name: JC Paper/US Filter Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/14/2009

Comments: Comfort letter sent -Further action.

Completed Area Name: Budge Inn
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/23/2009 Comments: Further action.

Completed Area Name: City of Santa Fe Springs Site

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/05/2009

Comments: Comfort letter sent - Further Action

Completed Area Name: Unoccupied Warehouse Site

Completed Sub Area Name: Not reported Completed Document Type: Litigation Support 08/07/2012 Comments: Not reported Date: 08/07/2012

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CALTRANS I-5 FREEWAY WIDENING PROJECT (Continued)

S109348605

EDR ID Number

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2014

Comments: Completed and sent via email.

Completed Area Name: Centerline Wheel Corporation

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/31/2008

Comments: The Report concluded that the soil and groundwater is contaminated

with PCE and TCE. The site was referred to DTSC Voluntary Cleanup

program.

Completed Area Name: Lefiell Manufacturing Company

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/08/2008

Comments: The site soil is contaminated with PCE, TCE, and phenol. Groundwater

is also impaced with TCE, PCE, cis-1,2-DCE, 1,1-DCE, 1,2-DCE nand phenol. The site was referred to DTSC Voluntary Cleanup program.

Completed Area Name: Jack in the Box Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 12/16/2008

Comments: The site soil is contaminated with TPH diesel, TPH gasoline, benzene, ethylbenzene, isoproppylbenzene, and napthalene. Groundwater has been

impacted with benzene, ethylbenzene, napthalene, and MTBE.

Completed Area Name: Smurfit Stone Container Cooperation Site

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/03/2009 Comments: Comfort letter sent.

Completed Area Name: Carmentia Commerce Center

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 12/17/2009 Comments: Completed

Completed Area Name: Unoccupied Warehouse Site

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/04/2010 Comments: completed

Completed Area Name: Choice Litographic Property

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/21/2010

Comments: Reeport review & comfort letter sent.

Completed Area Name: Mike Thompsons RV

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/25/2011

Comments: Issued confort letter.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CALTRANS I-5 FREEWAY WIDENING PROJECT (Continued)

S109348605

EDR ID Number

Completed Area Name: Los Angeles County Flood Control Distric

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/01/2011

Comments: Issued comfort letter.

Completed Area Name: Perlin Trust Property

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/10/2011

Comments: see comment below

Completed Area Name: Public Motors Orange County Property

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/10/2011

Comments: Issued comfort letter.

Completed Area Name: Eagle Property
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/27/2011

Comments: Comfort letter sent.

Completed Area Name: BDT La Mirada Property , LLC

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/27/2011

Comments: Comfort Letter issued.

Completed Area Name: Edloft Corporation Property

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/08/2011

Comments: Comfort letter issued for partial property investigation.

Completed Area Name: El Pollo Loco
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/31/2011

Comments: Issued Comfort Letter

Completed Area Name: Tune-Up Masters
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/08/2011

Comments: Comfort letter issued; further action required at the site.

Completed Area Name: Star Scrap Metal/Starow Metal Recycling

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/27/2011

Comments: Comfort Letter issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1

Direction Distance

Elevation Site Database(s) EPA ID Number

CALTRANS I-5 FREEWAY WIDENING PROJECT (Continued)

S109348605

EDR ID Number

Completed Date: 10/13/2004

Comments: Electronic Report received on 10/31/2011

Completed Area Name: Camping World Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/14/2012

Comments: DTSC submitted comfort letter.

Completed Area Name: Mac 5 Properties
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/14/2012

Comments: DTSC submitted comfort letter.

Completed Area Name: Mike Diamond Plumbing

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/12/2013

Comments: Comfort letter issued. COCs all below screening or naturally

occurring levels

Completed Area Name: AC DC Auto Service

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/12/2013

Comments: Comfort letter issued; all COCs detected were below screening levels

or naturally occurring levels.

Completed Area Name: Former Golden Shell

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/03/2013

Comments: Comfort Letter issued to Caltrans

Completed Area Name: Sultze's Automotive Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/12/2013

Comments: Comfort letter issued. Some COCs slighty above screening levels, but

construction is not expected to impact depth of detections;

Completed Area Name: Frigid Coil
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/12/2013

Comments: PEA Equivalent included letter from the Regional Board issuing NFA

and requiring LUC for TPH and Arsenic contamination.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/30/2013

Comments: Comfort letter issued. Additional investigation of the area within

the building footprint.

Completed Area Name: Former Hayes-Lemmerz Facility

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CALTRANS I-5 FREEWAY WIDENING PROJECT (Continued)

S109348605

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 02/25/2013

Comments: Comfort letter issued to Caltrans

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

201 FREDRICK RAMOND, INC. SSW **16121 CARMENITA ROAD** CERRITOS, CA 90703 1/2-1 0.701 mi.

Acres:

ENVIROSTOR S105023165 **VCP** N/A **HIST CORTESE**

LA Co. Site Mitigation

ENVIROSTOR: Relative:

3702 ft.

60000918 Facility ID: Lower Status: Active

Actual: Status Date: 06/06/2008 71 ft. Site Code: 401414

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

NO NPL: Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Sue Hakim Supervisor: Robert Senga Division Branch: Cleanup Cypress

Assembly: 58 Senate: 32

Special Program: Voluntary Cleanup Program

4.7

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Responsible Party Latitude: 33.88583 Longitude: -118.0466

APN: 7005-005-084

DEGREASING FACILITY, MANUFACTURING - ELECTRONIC, TRANSPORTATION -Past Use:

WAREHOUSING

Potential COC: Under Investigation 1,1,1-Trichloroethane (TCA Trichloroethylene

> (TCE 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,4-Dioxane 1,1,2-Trichloroethane

Confirmed COC: 1,4-Dioxane 1,1,2-Trichloroethane 1,1,1-Trichloroethane (TCA

1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis Under Investigation

Trichloroethylene (TCE 1,1-Dichloroethylene

OTH, SOIL, SV Potential Description: 7005-005-084 Alias Name: Alias Type: APN Alias Name: 401414

Project Code (Site Code) Alias Type:

Alias Name: 60000918

Direction Distance

Elevation Site Database(s) EPA ID Number

FREDRICK RAMOND, INC. (Continued)

S105023165

EDR ID Number

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/14/2013

Comments: REW and Cost Estimate Letter 2014-2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2012

Comments: Final letter was mailed out to Conestoga-Rovers& Associates (CRA) and

Musick, Peeler & Garrett (Attorney)

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/18/2016 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/22/2015 Comments: Not reported

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 09/06/2016
Comments: 09/06/2016

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

Completed Document Type: Remedial Investigation Workplan

Completed Date: 09/24/2008

Comments: DTSC reviewed and approved workplan in September. Field work was

conducted in early November

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2009

Comments: This Report is an intermediate deliverable that was not included in

the original scope of work for this VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 09/25/2008

Comments: ..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2009

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ation Site Database(s) EPA ID Number

FREDRICK RAMOND, INC. (Continued)

S105023165

EDR ID Number

Comments: DTSC comment Letter/ Approval of Focused Groundwater Investigation

Report was completed and sent on March 20/2009

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

Completed Document Type: Well Completion Report

Completed Date: 09/30/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/13/2009

Comments: ...

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

Completed Document Type: Treatability Study Workplan

Completed Date: 07/19/2010

Comments: On July 10 & 11th, Conestoga Rovers installed the 5 injection wells

and the additionalmonitoring well at the Fredrick Ramond site described in the Treatability Study Work plan. DTSC approved initiation of fieldwork in email from Project manager, J. Spiszman on 4/13 2010. A formal approval letter was sent to Conestoga Rovers on 7/19/2010 approving the Treatability Study work plan. This letter formally documented authorizion of the field work as outlined in the work plan, and provided formal documentation of the approval to begin field work sent to Conestoga Rovers via the email dated 4/13/2010 On July 24 & 25th, 2010 Conestoga Rover will be adding the oxidants to

the injection wells and 2 monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 12/14/2009

Comments: Approval letter sent on 12/14/2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2009

Comments: Quandwater Monitoring Report - Fourth Quarter 2009 was submittied to

DTSC on 12/23/2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/01/2012

Comments: DTSC-GSU comments/memo dated 3/23/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

FREDRICK RAMOND, INC. (Continued)

S105023165

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/01/2012

Comments: GSU Comments dated 9-13-2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/12/2012

Comments: DTSC corresponded with Conestoga-Rovers & Associates (CRA) regarding

acceptable Groundwater Sampling techniques and discussed our comments

on the GWMR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2012

Comments: DTSC completed its review of the INTERIM REMEDIAL ACTION AND

GROUNDWATER MONITORING REPORT-FIRST QUARTER 2012.

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

Completed Document Type: Remedial Investigation Workplan

Completed Date: 06/18/2013

Comments: DTSC concurred with the Final Supplemental Investigation Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/17/2013

Comments: Field Work included two boreholes with the CPT/MIP testing equipment.

The first borehole showed high contamination in the soil, especially in the near surface soil. The second borehole did not show high

levels of contamination in the near surface soil.

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

Completed Document Type: Treatability Study Report

Completed Date: 04/30/2015 Comments: Not reported

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

Completed Document Type: Remedial Investigation Report

Completed Date: 12/12/2013

Comments: DTSC concurred with Supplemental Remedial Investigation Report for

the Former Fredrick Ramond Facility,

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

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 05/16/2014

Comments: DTSC Approval Letter for Revised Treatability Study Work Plan, Former

Fredrick Ramond Facility

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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

FREDRICK RAMOND, INC. (Continued)

S105023165

EDR ID Number

Completed Document Type: Removal Action Workplan

Completed Date: 09/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/12/2016
Comments: Not reported

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

Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement

Completed Date: 06/06/2008

Comments: Docket # HSA-VCA 07/08-150

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/11/2012

Comments: Completed and transmitted the 2013 Annual Cost Estimate to RP

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/06/2014

Comments: Submitted Cost Estimation Letter and REW for 2015-2016

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 04/06/2012

Comments: DTSC signed the VCA Addendum letter agreement

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/01/2011

Comments: .Annual cost estimate letter completed on 11/1/2011

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2021

Future Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FREDRICK RAMOND, INC. (Continued)

S105023165

EDR ID Number

Future Sub Area Name: Not reported

Land Use Restriction Future Document Type:

Future Due Date: 2021

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

Remedy Constructed: Operating Properly & Successfully Future Document Type:

Future Due Date: 2018

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

Future Document Type: Design/Implementation Workplan

Future Due Date: 2018

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

Future Document Type: Remedial Action Completion Report

Future Due Date: 2021

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

VCP:

Facility ID: 60000918 Voluntary Cleanup Site Type: Voluntary Cleanup Site Type Detail: Site Mgmt. Req.: NONE SPECIFIED

Acres: 4.7 National Priorities List: NO Cleanup Oversight Agencies: **SMBRP SMBRP** Lead Agency:

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Sue Hakim Supervisor: Robert Senga Division Branch: Cleanup Cypress

Site Code: 401414 Assembly: 58 Senate: 32

Special Programs Code: Voluntary Cleanup Program

Status: Active 06/06/2008 Status Date: Restricted Use: NO

Funding: Responsible Party Lat/Long: 33.88583 / -118.0466

APN: 7005-005-084

Past Use: DEGREASING FACILITY, MANUFACTURING - ELECTRONIC, TRANSPORTATION -

WAREHOUSING

Potential COC: 31001, 30026, 30027, 30193, 30194, 30195, 30246, 30564 Confirmed COC: 30246,30564,30026,30193,30195,31001,30027,30194

OTH, SOIL, SV Potential Description: 7005-005-084 Alias Name:

Alias Type: APN Alias Name: 401414

Project Code (Site Code) Alias Type:

60000918 Alias Name:

Alias Type: **Envirostor ID Number**

Completed Info:

Direction Distance

Elevation Site Database(s) EPA ID Number

FREDRICK RAMOND, INC. (Continued)

S105023165

EDR ID Number

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/14/2013

Comments: REW and Cost Estimate Letter 2014-2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2012

Comments: Final letter was mailed out to Conestoga-Rovers& Associates (CRA) and

Musick, Peeler & Garrett (Attorney)

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/18/2016
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/22/2015 Comments: Not reported

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 09/06/2016 Comments: Not reported

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

Completed Document Type: Remedial Investigation Workplan

Completed Date: 09/24/2008

Comments: DTSC reviewed and approved workplan in September. Field work was

conducted in early November

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2009

Comments: This Report is an intermediate deliverable that was not included in

the original scope of work for this VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 09/25/2008
Comments: ...

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2009

Comments: DTSC comment Letter/ Approval of Focused Groundwater Investigation

Report was completed and sent on March 20/2009

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

FREDRICK RAMOND, INC. (Continued)

S105023165

EDR ID Number

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

Completed Document Type: Well Completion Report

Completed Date: 09/30/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/13/2009

Comments: ...

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

Completed Document Type: Treatability Study Workplan

Completed Date: 07/19/2010

Comments: On July 10 & 11th, Conestoga Rovers installed the 5 injection wells

and the additionalmonitoring well at the Fredrick Ramond site described in the Treatability Study Work plan. DTSC approved initiation of fieldwork in email from Project manager, J. Spiszman on 4/13 2010. A formal approval letter was sent to Conestoga Rovers on 7/19/2010 approving the Treatability Study work plan. This letter formally documented authorizion of the field work as outlined in the work plan, and provided formal documentation of the approval to begin field work sent to Conestoga Rovers via the email dated 4/13/2010 On July 24 & 25th, 2010 Conestoga Rover will be adding the oxidants to

the injection wells and 2 monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 12/14/2009

Comments: Approval letter sent on 12/14/2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2009

Comments: Quandwater Monitoring Report - Fourth Quarter 2009 was submittied to

DTSC on 12/23/2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/01/2012

Comments: DTSC-GSU comments/memo dated 3/23/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/01/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

FREDRICK RAMOND, INC. (Continued)

S105023165

EDR ID Number

Comments: GSU Comments dated 9-13-2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/12/2012

Comments: DTSC corresponded with Conestoga-Rovers & Associates (CRA) regarding

acceptable Groundwater Sampling techniques and discussed our comments

on the GWMR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2012

Comments: DTSC completed its review of the INTERIM REMEDIAL ACTION AND

GROUNDWATER MONITORING REPORT-FIRST QUARTER 2012.

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

Completed Document Type: Remedial Investigation Workplan

Completed Date: 06/18/2013

Comments: DTSC concurred with the Final Supplemental Investigation Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/17/2013

Comments: Field Work included two boreholes with the CPT/MIP testing equipment.

The first borehole showed high contamination in the soil, especially in the near surface soil. The second borehole did not show high

levels of contamination in the near surface soil.

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

Completed Document Type: Treatability Study Report

Completed Date: 04/30/2015 Comments: Not reported

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

Completed Document Type: Remedial Investigation Report

Completed Date: 12/12/2013

Comments: DTSC concurred with Supplemental Remedial Investigation Report for

the Former Fredrick Ramond Facility,

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

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 05/16/2014

Comments: DTSC Approval Letter for Revised Treatability Study Work Plan, Former

Fredrick Ramond Facility

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

Completed Document Type: Removal Action Workplan

Completed Date: 09/08/2016
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FREDRICK RAMOND, INC. (Continued)

S105023165

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/12/2016
Comments: Not reported

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

Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement

Completed Date: 06/06/2008

Comments: Docket # HSA-VCA 07/08-150

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/11/2012

Comments: Completed and transmitted the 2013 Annual Cost Estimate to RP

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/06/2014

Comments: Submitted Cost Estimation Letter and REW for 2015-2016

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 04/06/2012

Comments: DTSC signed the VCA Addendum letter agreement

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/01/2011

Comments: .Annual cost estimate letter completed on 11/1/2011

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2021

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction

Future Due Date: 2021

Future Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

FREDRICK RAMOND, INC. (Continued)

S105023165

EDR ID Number

Future Sub Area Name: Not reported

Future Document Type: Remedy Constructed: Operating Properly & Successfully

Future Due Date: 2018

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

Future Document Type: Design/Implementation Workplan

Future Due Date: 2018

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

Future Document Type: Remedial Action Completion Report

Future Due Date: 2021

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 2393

LA Co. Site Mitigation:

Facility ID: Not reported Site ID: SD0000439 Jurisdiction: County Case ID: RO0001440

Abated: Yes

Assigned To: Richard Clark
Entered Date: 10/12/2011
Abated Date: Not reported

AL202 GENERAL MOTORS SERVICE PARTS OPERATIONS

ESE 14141 ALONDRA BLVD. 1/2-1 SANTA FE SPRINGS, CA 90670

0.750 mi.

3960 ft. Site 1 of 3 in cluster AL

Relative: HWP: Lower EP

EPA Id: CAD076240407
Cleanup Status: PROTECTIVE FILER

 Actual:
 Latitude:
 33.88802

 62 ft.
 Longitude:
 -118.0304

Facility Type: Historical - Non-Operating

Facility Size:
Team:
Supervisor:
Site Code:
Not reported
Not reported
Not reported
Not reported

Assembly District: 57 Senate District: 32

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA ld: CAD076240407

Facility Type: Historical - Non-Operating

HWP

S107144631

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENERAL MOTORS SERVICE PARTS OPERATIONS (Continued)

S107144631

Unit Names: CONTAIN1

Protective Filer Status - PROTECTIVE FILER (RECEIVED) Event Description:

Actual Date: 04/08/1988

EPA Id: CAD076240407

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

Protective Filer Status - PROTECTIVE FILER (APPROVED) Event Description:

Actual Date: 05/25/1988

AL203 **GMC WAREHOUSE & DISTRIBUTING DIV** SEMS-ARCHIVE 1000135994 **ESE** 14141 ALONDRA BLVD. CORRACTS CAD076240407

1/2-1 SANTA FE SPRINGS, CA 90670

RCRA-TSDF 0.750 mi. RCRA NonGen / NLR

FINDS 3960 ft. Site 2 of 3 in cluster AL **ECHO**

Relative:

SEMS-ARCHIVE: Lower

> Site ID: 903902

Actual: EPA ID: CAD076240407

62 ft. Federal Facility:

> NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0903902

Federal Facility: Not a Federal Facility Not on the NPL NPL Status:

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13289862.00000 13003854.00000 Person ID:

Contact Sequence ID: 13295457.00000 Person ID: 13003858.00000

Contact Sequence ID: 13301315.00000 Person ID: 13004003.00000

Program Priority:

Description: **RCRA Deferral Audit**

Description: RCRA Deferral - New Decision

Description: RCRA Deferral - Further Superfund Assessment

CERCLIS-NFRAP Assessment History:

DISCOVERY Action:

Date Started: Date Completed: 05/21/91 Priority Level: Not reported

Action: ARCHIVE SITE

Date Started: / /

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GMC WAREHOUSE & DISTRIBUTING DIV (Continued)

1000135994

Date Completed: 01/23/96 Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Date Completed: 08/29/91

Priority Level: Deferred to RCRA (Subtitle C)

CORRACTS:

EPA ID: CAD076240407

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 19910823

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 44131

Automotive Parts and Accessories Stores

Original schedule date: Not reported Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 08/10/1993

GMC WAREHOUSE & DISTRIBUTING DIV Facility name:

Facility address: 14141 ALONDRA BLVD.

SANTA FE SPRINGS, CA 90670

EPA ID: CAD076240407 Mailing address: 6060 W. BRISTOL RD

FLINT, MI 48554

Not reported Contact: Contact address: Not reported Not reported

US Contact country:

Contact telephone: Not reported Not reported Contact email: EPA Region: 09 Classification: **TSDF**

Handler is engaged in the treatment, storage or disposal of hazardous Description:

waste

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GMC WAREHOUSE & DISTRIBUTING DIV-FLINT

Owner/operator address: 6060 W. BRISTOL RD FLINT, MI 48554

Owner/operator country: Not reported Owner/operator telephone: (313) 635-5474

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

Owner/operator name: GMC WAREHOUSE & DISTRIBUTING DIV-FLINT

Owner/operator address: 6060 W. BRISTOL RD

Direction Distance

Elevation Site Database(s) EPA ID Number

GMC WAREHOUSE & DISTRIBUTING DIV (Continued)

1000135994

EDR ID Number

CITY NOT REPORTED, MI 99999

Owner/operator country: Not reported
Owner/operator telephone: (313) 635-5474
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 08/18/1980

Site name: GMC WAREHOUSE & DISTRIBUTING DIV

Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 01/01/1990
Event: CA029ST

Event date: 08/23/1991

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 08/23/1991 Event: CA074LO

Event date: 08/23/1991 Event: CA029EP

Event date: 08/23/1991 Event: CA049PA

Violation Status: No violations found

FINDS:

Registry ID: 110002658384

Environmental Interest/Information System

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GMC WAREHOUSE & DISTRIBUTING DIV (Continued)

1000135994

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.

ECHO:

1000135994 Envid: Registry ID: 110002658384

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002658384

AL204 GENERAL MOTORS SERVICE PARTS OPERATIONS

ENVIROSTOR U003058214 **ESE** 14141 ALONDRA BLVD. LOS ANGELES CO. HMS N/A

1/2-1 SANTA FE SPRINGS, CA 90670

0.750 mi.

3960 ft. Site 3 of 3 in cluster AL

ENVIROSTOR: Relative:

Facility ID: 80001675 Lower Status: No Action Required Actual: Status Date: 06/19/2013 62 ft.

Site Code: Not reported Site Type: Corrective Action Site Type Detailed: Corrective Action

Acres: 0 NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Katherine Gould Supervisor: * Unknown

Division Branch: Cleanup Chatsworth

Assembly: 57 Senate: 32

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 33.88802 Latitude: -118.0304 Longitude: APN: 8069012008 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 8069012008 Alias Type: APN

Alias Name: CAD076240407

EPA Identification Number Alias Type:

Alias Name: 80001675

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENERAL MOTORS SERVICE PARTS OPERATIONS (Continued)

U003058214

ENVIROSTOR

LA Co. Site Mitigation

S103976686

N/A

Completed Sub Area Name: Not reported

Preliminary Assessment Report Completed Document Type:

Completed Date: 08/23/1991 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

LOS ANGELES CO. HMS: Region: LA Permit Category: I

> Facility Id: 001820-101895

Facility Type: 01 Closed Facility Status: Area: 1H Permit Number: 000003664 Permit Status: Closed

205 **ALCAN RUBBER & CHEMICAL ESE 15100 VALLEY VIEW AVE** LA MIRADA, CA 90638 1/2-1

0.789 mi.

4166 ft.

Actual:

ENVIROSTOR: Relative:

19300243 Facility ID: Higher

Refer: 1248 Local Agency Status: Status Date: 02/05/2001

80 ft. Site Code: Not reported Site Type: Evaluation Evaluation

Site Type Detailed: Acres: 0 NPL: NO

Regulatory Agencies: LOS ANGELES COUNTY Lead Agency: LOS ANGELES COUNTY

Program Manager: Not reported

Referred - Not Assigned Supervisor: Division Branch: Cleanup Cypress

Assembly: 57 Senate: 32

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Not Applicable Funding: Latitude: 33.89379 Longitude: -118.0285 APN: 8069010024 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALCAN RUBBER & CHEMICAL (Continued)

S103976686

Potential Description: NONE SPECIFIED 8069010024 Alias Name: APN Alias Type: Alias Name: 19300243

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: SB 1248 Notification

Completed Date: 01/30/2001

Comments: SB 1248 Los Angeles County

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

LA Co. Site Mitigation:

Facility ID: FA0027372 Site ID: SD0010014 Jurisdiction: State Case ID: RO0010014

Abated: Yes

Assigned To: Don Thompson Entered Date: 05/11/2004 Abated Date: 08/03/2001

206 **SERTA MATTRESS** SE 14044 FREEWAY DRIVE 1/2-1 SANTA FE SPRINGS, CA 90670

0.866 mi. 4574 ft.

Relative:

Lower

Actual: 65 ft. ENVIROSTOR:

> Facility ID: 19390048 Status: No Further Action Status Date: 02/24/2010 Site Code: 300659

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: 4.2 NO NPL: **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Jessy Fierro Supervisor: Juli Propes Division Branch: Cleanup Chatsworth

Assembly: 57 **ENVIROSTOR**

SWEEPS UST

RCRA NonGen / NLR

LOS ANGELES CO. HMS

HIST UST CA FID UST

LUST

VCP

EMI

1000379496

CAD098619646

Direction Distance

Elevation Site **EPA ID Number** Database(s)

SERTA MATTRESS (Continued)

1000379496

EDR ID Number

Senate:

Voluntary Cleanup Program Special Program:

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party 33.88685 Latitude: Longitude: -118.0313 APN: NONE SPECIFIED

Past Use: **ENGINE TESTING/REPAIR**

Potential COC: Arsenic Lead Tetrachloroethylene (PCE TPH-gas Acetone Copper and

compounds 1,1-Dichloroethane Zinc

Confirmed COC: Tetrachloroethylene (PCE TPH-gas Acetone 30156-NO 1,1-Dichloroethane

30001-NO 30013-NO 30594-NO

Potential Description: SOIL, SV

Alias Name: **DIESEL RECON** Alias Type: Alternate Name

Alias Name: DIVISION, CUMMINS ENGINE COMPANY

Alias Type: Alternate Name Alias Name: 110002141147 Alias Type: EPA (FRS #) Alias Name: T0603703155 Alias Type: GeoTracker Global ID

300659 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 19390048

Envirostor ID Number Alias Type:

Completed Info:

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 05/14/1997

Comments: DTSC and Diesel ReCon Company executed a Voluntary Cleanup Agreement

for a Preliminary Endangerment Assessment on the formerly leased

property.

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

Completed Document Type: No Further Action Letter

Completed Date: 02/24/2010

Comments: DTSC issued a No Further Action letter based on results from the PEA

sampling activities and risk assessment.

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

Preliminary Endangerment Assessment Report Completed Document Type:

Completed Date: 07/08/1998

Comments: DTSC recommends delineating the lateral and vertical extent of VOC,

petroleum hydrocarbons, PAHs and metals contamination at the site.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/16/2007

Comments: The review of the 1998 PEA indicated that additional soil and soil

vapor sampling is still necessary.

PROJECT WIDE Completed Area Name:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SERTA MATTRESS (Continued)

1000379496

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 12/11/2007

Comments: Workplan describes soil gas and soil sampling to address data gaps.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 12/17/2007

Comments: Soil gas, soil sampling work.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 02/24/2010

Comments: Based on soil and soil gas data, there is no further action needed at

the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 09/09/2009

Comments: Additional soil gas sampling has been completed.

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

71002652 Facility ID:

Status: Refer: Other Agency Status Date: Not reported Site Code: Not reported Site Type: **Tiered Permit**

Site Type Detailed: Tiered Permit Not reported Acres: NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Not reported Program Manager: Supervisor: Not reported Division Branch: Cleanup Chatsworth

Assembly: 57 Senate: 32

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.88603 Longitude: -118.0318 APN: NONE SPECIFIED

NONE SPECIFIED Past Use:

Direction Distance

Elevation Site Database(s) EPA ID Number

SERTA MATTRESS (Continued)

1000379496

EDR ID Number

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD098619646

Alias Type: EPA Identification Number

Alias Name: 71002652

Alias Type: Envirostor ID Number

Completed Info:

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

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

LUST:

 Region:
 STATE

 Global Id:
 T0603703155

 Latitude:
 33.8860319

 Longitude:
 -118.0318479

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 05/29/1997

Lead Agency: SANTA FE SPRINGS, CITY OF

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: I-06015
LOC Case Number: Not reported
File Location: Not reported
Patential Madia Affacts

Scill

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

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

Contact:

Global Id: T0603703155

Contact Type: Local Agency Caseworker

Contact Name: UNK

Organization Name: R4 UNKNOWN
Address: Not reported
City: R4 UNKNOWN
Email: Not reported
Phone Number: Not reported

Global Id: T0603703155

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Distance

Elevation Site Database(s) EPA ID Number

SERTA MATTRESS (Continued)

1000379496

EDR ID Number

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0603703155

Status: Open - Case Begin Date

Status Date: 01/27/1988

Global Id: T0603703155

Status: Open - Site Assessment

Status Date: 05/09/1988

Global Id: T0603703155

Status: Completed - Case Closed

Status Date: 05/29/1997

Regulatory Activities:

Global Id: T0603703155

Action Type: Other
Date: 04/19/1988
Action: Leak Reported

 Global Id:
 T0603703155

 Action Type:
 Other

 Date:
 01/27/1988

 Action:
 Leak Discovery

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: I-06015
Status: Case Closed
Substance: Motor Oil
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: OT

Global ID: T0603703155
W Global ID: Not reported
Staff: UNK
Local Agency: 19049

Cross Street: ALONDRA BLVD
Enforcement Type: Not reported
Date Leak Discovered: 1/27/1988

Date Leak First Reported: 4/19/1988

Date Leak Record Entered: 5/9/1988
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 5/29/1997
Date the Case was Closed: 5/29/1997

How Leak Discovered: OM

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SERTA MATTRESS (Continued)

1000379496

How Leak Stopped: Not reported Cause of Leak: Spill Leak Source: Other Source Operator: MIILU, SHARON Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2124.6515782596564580292380276

Source of Cleanup Funding: Other Source Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported 5/9/1988 Pollution Characterization Began: Remediation Plan Submitted: Not reported Not reported Remedial Action Underway: Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported 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: DIESEL RECON CO.

2680 PERSHING AVE., MEMPHIS, TENNESSE 38112 RP Address:

LUST Program:

Lat/Long: 33.8879592 / -1

Local Agency Staff: UNK

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

Summary: OLD CASENO 3901 & DUPLICATE CASENO 033090-01 @ 14014 FREEWY

VCP:

Facility ID: 19390048 Site Type: Voluntary Cleanup Voluntary Cleanup Site Type Detail: NONE SPECIFIED Site Mgmt. Req.:

Acres: 4.2 National Priorities List: NO Cleanup Oversight Agencies: **SMBRP** Lead Agency: **SMBRP**

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Jessy Fierro Supervisor: Juli Propes Division Branch: Cleanup Chatsworth

300659 Site Code:

Assembly: 57 32 Senate:

Special Programs Code: Voluntary Cleanup Program

No Further Action Status: Status Date: 02/24/2010

Restricted Use: NO

Funding: Responsible Party Lat/Long: 33.88685 / -118.0313

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SERTA MATTRESS (Continued)

1000379496

APN: NONE SPECIFIED

Past Use: **ENGINE TESTING/REPAIR**

Potential COC: 30001, 30013, 30022, 30025, 30032, 30156, 30192, 30594

Confirmed COC: 30022,30025,30032,30156-NO,30192,30001-NO,30013-NO,30594-NO

Potential Description: SOIL, SV **DIESEL RECON** Alias Name: Alias Type: Alternate Name

DIVISION. CUMMINS ENGINE COMPANY Alias Name:

Alias Type: Alternate Name Alias Name: 110002141147 EPA (FRS #) Alias Type: Alias Name: T0603703155 Alias Type: GeoTracker Global ID

Alias Name: 300659

Alias Type: Project Code (Site Code)

Alias Name: 19390048

Envirostor ID Number Alias Type:

Completed Info:

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

Voluntary Cleanup Agreement Completed Document Type:

Completed Date: 05/14/1997

Comments: DTSC and Diesel ReCon Company executed a Voluntary Cleanup Agreement

for a Preliminary Endangerment Assessment on the formerly leased

property.

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

Completed Document Type: No Further Action Letter

Completed Date: 02/24/2010

Comments: DTSC issued a No Further Action letter based on results from the PEA

sampling activities and risk assessment.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date:

Comments: DTSC recommends delineating the lateral and vertical extent of VOC, petroleum hydrocarbons, PAHs and metals contamination at the site.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/16/2007

Comments: The review of the 1998 PEA indicated that additional soil and soil

vapor sampling is still necessary.

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 12/11/2007

Comments: Workplan describes soil gas and soil sampling to address data gaps.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 12/17/2007

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SERTA MATTRESS (Continued)

1000379496

Comments: Soil gas, soil sampling work.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 02/24/2010

Comments: Based on soil and soil gas data, there is no further action needed at

the site.

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Fieldwork Completed Date: 09/09/2009

Comments: Additional soil gas sampling has been completed.

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

SWEEPS UST:

Status: Active Comp Number: 6015 Number:

Board Of Equalization: 44-008007 Referral Date: 08-31-89 Action Date: 08-31-89 Created Date: 06-30-89 Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-006015-000003

Tank Status:

Capacity: Not reported Active Date: 06-30-89 **UNKNOWN** Tank Use:

STG:

Content: Not reported

Number Of Tanks:

Status: Not reported Comp Number: 6015 Number: Not reported Board Of Equalization: 44-008007 Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-006015-000001

Tank Status: Not reported 3500 Capacity:

Active Date: Not reported Tank Use: OIL STG: WASTE

Direction Distance

Elevation Site Database(s) EPA ID Number

SERTA MATTRESS (Continued)

1000379496

EDR ID Number

Content: Not reported

Number Of Tanks: 3

Not reported Status: Comp Number: 6015 Number: Not reported Board Of Equalization: 44-008007 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-006015-000002

Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported

Number Of Tanks: 3

Status: Not reported Comp Number: 6015 Number: Not reported 44-008007 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-006015-000004

Tank Status:

Capacity:

Active Date:

Tank Use:

STG:

Content:

Not reported

OIL

WASTE

Content:

Not reported

Not reported

Not reported

Not reported

Not reported

HIST UST:

File Number: 000272BD

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000272BD.pdf

Region: STATE
Facility ID: 0000003043
Facility Type: Other

Other Type: DIESEL ENGINE PROD.

Contact Name: VALLEY VIEW
Telephone: 2138021831
Owner Name: KARNEY, DAVID V.

Owner Address: 11836 SAN VICENTE BLVD.
Owner City, St, Zip: LOS ANGELES, CA 90049

Total Tanks: 0004

 Tank Num:
 001

 Container Num:
 ST004

 Year Installed:
 1983

 Tank Capacity:
 00000100

 Tank Used for:
 PRODUCT

 Type of Fuel:
 WASTE OIL

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

SERTA MATTRESS (Continued)

1000379496

Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 ST002 Container Num: 1983 Year Installed: Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

003 Tank Num: Container Num: ST001 Year Installed: Not reported 00003500 Tank Capacity: Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

 Tank Num:
 004

 Container Num:
 ST003

 Year Installed:
 1983

 Tank Capacity:
 00005000

 Tank Used for:
 PRODUCT

Type of Fuel: 06

Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 19000778
Regulated By: UTNKA
Regulated ID: 00003043
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2138021831
Mail To: Not reported

Mailing Address: 14044 E FREEWAY DR

Mailing Address 2: Not reported

Mailing City, St, Zip: SANTA FE SPRINGS 90670

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

RCRA NonGen / NLR:

Date form received by agency: 12/06/2001

Facility name: SERTA MATTRESS
Facility address: 14044 FREEWAY DRIVE

SANTA FE SPRINGS, CA 90670

Distance EDR ID Number
Elevation Site EDR ID Number

EPA ID Number

SERTA MATTRESS (Continued)

Contact:

1000379496

EPA ID: CAD098619646
Mailing address: 4774 E AIRPORT DR

ONTARIO, CA 91761 BING SALAC

Contact address: 4774 E AIRPORT DR

ONTARIO, CA 91761

Contact country: US

Contact telephone: (909) 390-0145 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NATIONAL BEDDING COMPANY

Owner/operator address: 4774 E AIRPORT DR

ONTARIO, CA 91761

Owner/operator country: Not reported Owner/operator telephone: (909) 390-0145

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

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Operator

Not reported

Not reported

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο 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: Nο Used oil transporter: No

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1.1.1-TRICHLOROETHANE. CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SERTA MATTRESS (Continued)

1000379496

EDR ID Number

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 09/01/1996

Site name: SERTA MATTRESS
Classification: Large Quantity Generator

Violation Status: No violations found

EMI:

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 5268

 Air District Name:
 SC

 SIC Code:
 3519

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 5268

 Air District Name:
 SC

 SIC Code:
 3519

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: 36
Reactive Organic Gases Tons/Yr: 32
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1993

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 5268

 Air District Name:
 SC

 SIC Code:
 3519

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SERTA MATTRESS (Continued)

1000379496

Reactive Organic Gases Tons/Yr: 4 2 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 10 SOX - Oxides of Sulphur Tons/Yr: 1 Particulate Matter Tons/Yr: 2 Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Year: 1995 County Code: 19 Air Basin: SC Facility ID: 5268 Air District Name: SC SIC Code: 3519

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 Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 2 NOX - Oxides of Nitrogen Tons/Yr: 10 SOX - Oxides of Sulphur Tons/Yr: 1 Particulate Matter Tons/Yr: 2 Part. Matter 10 Micrometers and Smllr Tons/Yr:1

1996 Year: County Code: 19 Air Basin: SC Facility ID: 5268 Air District Name: SC SIC Code: 3519

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 5 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LOS ANGELES CO. HMS:

Region: Permit Category: I

Facility Id: 005805-106015

Facility Type: 01 Facility Status: Closed Area: 1H Permit Number: 000006540 Permit Status: Closed

Region: LA Permit Category: I

Facility Id: 005805-106015

Facility Type: 01 Facility Status: Closed Area: 1H

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SERTA MATTRESS (Continued)

Permit Number: 000006545 Permit Status: Closed

AM207 GOLDEN WEST REFINING CO- EIS USE SWEEPS UST 1000186898

NNE CA FID UST 13539 E FOSTER RD N/A

1/2-1 SANTA FE SPRINGS, CA 90670 ICIS 0.908 mi. **US AIRS**

4794 ft. Site 1 of 3 in cluster AM **EMI**

ICE Relative:

LOS ANGELES CO. HMS Higher **HWP**

Actual: SWEEPS UST: 101 ft.

Active Status: Comp Number: 135 Number:

Board Of Equalization: 44-007389 Referral Date: 03-15-90 Action Date: 03-15-90 06-30-89 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000004

Tank Status:

Not reported Capacity: Active Date: 06-30-89 Tank Use: **UNKNOWN**

STG:

Content: Not reported

Number Of Tanks: 44

Status: Active Comp Number: 135 Number: 9

Board Of Equalization: 44-007389 03-15-90 Referral Date: Action Date: 03-15-90 Created Date: 06-30-89 Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000005

Tank Status:

Capacity: Not reported Active Date: 06-30-89 UNKNOWN Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number:

Board Of Equalization: 44-007389 Referral Date: 03-15-90 03-15-90 Action Date: Created Date: 06-30-89 Owner Tank Id: Not reported

19-000-000135-000006 SWRCB Tank Id:

Tank Status:

Capacity: Not reported 1000379496

Direction Distance Elevation

evation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9
Board Of Equalization: 44-007389

 Board Of Equalization:
 44-007369

 Referral Date:
 03-15-90

 Action Date:
 03-15-90

 Created Date:
 06-30-89

 Owner Tank Id:
 Not reported

SWRCB Tank ld: 19-000-000135-000007

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000008

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000009

Tank Status:

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000010

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000011

Tank Status:

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

 Board Of Equalization:
 44-007389

 Referral Date:
 03-15-90

 Action Date:
 03-15-90

 Created Date:
 06-30-89

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 19-000-000135-000012

Tank Status: A

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

STG: \

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

Board Of Equalization: 44-007389 Referral Date: 03-15-90 Action Date: 03-15-90

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000013

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000014

Tank Status: A

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

Status: Active Comp Number: 135 Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000015

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000016

Tank Status: A

Capacity: Not reported Active Date: 06-30-89

Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000017

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000018

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000019

Tank Status:

Capacity: Not reported Active Date: 06-30-89 UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active

Direction Distance Elevation

tion Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Comp Number: 135 Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000020

Tank Status:

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000021

Tank Status:

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000022

Tank Status:

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

 Board Of Equalization:
 44-007389

 Referral Date:
 03-15-90

 Action Date:
 03-15-90

 Created Date:
 06-30-89

Direction Distance Elevation

evation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000023

Tank Status:

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000024

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000025

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

 Board Of Equalization:
 44-007389

 Referral Date:
 03-15-90

 Action Date:
 03-15-90

 Created Date:
 06-30-89

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 19-000-000135-000026

Tank Status: A

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

1000186898

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

 Board Of Equalization:
 44-007389

 Referral Date:
 03-15-90

 Action Date:
 03-15-90

 Created Date:
 06-30-89

 Owner Tank Id:
 Not reported

SWRCB Tank ld: 19-000-000135-000027

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000028

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000029

Tank Status:

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135

Direction Distance Elevation

vation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000030

Tank Status: A

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000031

Tank Status:

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

 Board Of Equalization:
 44-007389

 Referral Date:
 03-15-90

 Action Date:
 03-15-90

 Created Date:
 06-30-89

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 19-000-000135-000032

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

SWRCB Tank ld: 19-000-000135-000033

Tank Status: A

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000034

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000035

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000036

Tank Status:

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

EDR ID Number

1000186898

Direction Distance Elevation

evation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000037

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000038

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000039

Tank Status:

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

Direction
Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000040

Tank Status:

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000041

Tank Status:

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000042

Tank Status: A

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

 Board Of Equalization:
 44-007389

 Referral Date:
 03-15-90

 Action Date:
 03-15-90

 Created Date:
 06-30-89

 Owner Tank Id:
 Not reported

SWRCB Tank ld: 19-000-000135-000043

Direction Distance Elevation

n Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

 Board Of Equalization:
 44-007389

 Referral Date:
 03-15-90

 Action Date:
 03-15-90

 Created Date:
 06-30-89

 Owner Tank Id:
 UC-157

SWRCB Tank Id: 19-000-000135-000157

Tank Status: A
Capacity: 2500
Active Date: 03-15-90
Tank Use: OIL
STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000159

Tank Status: A
Capacity: 100
Active Date: 03-15-90
Tank Use: HAZARDOUS

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Active Comp Number: 135 Number: 9

Board Of Equalization: 44-007389
Referral Date: 03-15-90
Action Date: 03-15-90
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000160

Tank Status: A
Capacity: 11968
Active Date: 03-15-90
Tank Use: CHEMICAL

STG: P

Content: Not reported

EDR ID Number

1000186898

Distance Elevation

ation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Number Of Tanks: Not reported

Status: Active
Comp Number: 135
Number: 9

 Board Of Equalization:
 44-007389

 Referral Date:
 03-15-90

 Action Date:
 03-15-90

 Created Date:
 06-30-89

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 19-000-000135-000161

Tank Status: A
Capacity: 74052
Active Date: 03-15-90
Tank Use: HAZARDOUS

STG: W

Content: Not reported Number Of Tanks: Not reported

Status: Not reported

Comp Number: 135

Number: Not reported
Board Of Equalization: 44-007389
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: AVIA. GAS

Number Of Tanks: 3

Status: Not reported

Comp Number: 135

Number: Not reported
Board Of Equalization: 44-007389
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-000135-000002

Tank Status: Not reported
Capacity: 6300
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported

Comp Number: 135

Number: Not reported Board Of Equalization: 44-007389

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-000135-000003

Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19002373 Regulated By: **UTNKA** CAD051485 Regulated ID: Cortese Code: Not reported SIC Code: Not reported 2139213581 Facility Phone: Mail To: Not reported Mailing Address: 13539 E FOSTER RD

Mailing Address O. Natura anta-d

Mailing Address 2: Not reported

Mailing City, St, Zip: SANTE FE SPRINGS 90670

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

ICIS:

Enforcement Action ID: CASCAA0000060370006900103

FRS ID: 110010478571

Action Name: GOLDEN WEST REFINING CO- EIS USE 060370006900103

Facility Name: GOLDEN WEST REFINING CO- EIS USE

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: Administrative Order Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.912514
Longitude in Decimal Degrees: -118.044232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700069

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370006900102

FRS ID: 110010478571

Action Name: GOLDEN WEST REFINING CO- EIS USE 060370006900102

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Facility Name: GOLDEN WEST REFINING CO- EIS USE

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: Notice of Violation Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code:

Facility SIC Code:

Federal Facility ID:

Latitude in Decimal Degrees:

Longitude in Decimal Degrees:

Permit Type Desc:

NOV

2911

Not reported

-118.044232

Not reported

Program System Acronym: CASCA0000603700069

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370006900099

FRS ID: 110010478571

Action Name: GOLDEN WEST REFINING CO- EIS USE 060370006900099

Facility Name: GOLDEN WEST REFINING CO- EIS USE

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: Administrative Order Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.912514
Longitude in Decimal Degrees: -118.044232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700069

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370006900098

FRS ID: 110010478571

Action Name: GOLDEN WEST REFINING CO- EIS USE 060370006900098

Facility Name: GOLDEN WEST REFINING CO- EIS USE

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: Notice of Violation Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code:

Facility SIC Code:

Pederal Facility ID:

Latitude in Decimal Degrees:

Longitude in Decimal Degrees:

Permit Type Desc:

NOV

2911

Not reported

33.912514

-118.044232

Not reported

Program System Acronym: CASCA0000603700069

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Enforcement Action ID: CASCAA0000060370006900085

FRS ID: 110010478571

Action Name: GOLDEN WEST REFINING CO- EIS USE 060370006900085

Facility Name: GOLDEN WEST REFINING CO- EIS USE

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: Administrative Order Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.912514
Longitude in Decimal Degrees: -118.044232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700069

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370006900082

FRS ID: 110010478571

Action Name: GOLDEN WEST REFINING CO- EIS USE 060370006900082

Facility Name: GOLDEN WEST REFINING CO- EIS USE

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: Administrative Order Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.912514
Longitude in Decimal Degrees: -118.044232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700069

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370006900081

FRS ID: 110010478571

Action Name: GOLDEN WEST REFINING CO- EIS USE 060370006900081

Facility Name: GOLDEN WEST REFINING CO- EIS USE

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: Notice of Violation Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.912514
Longitude in Decimal Degrees: -118.044232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700069

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370006900079

FRS ID: 110010478571

Action Name: GOLDEN WEST REFINING CO- EIS USE 060370006900079

Facility Name: GOLDEN WEST REFINING CO- EIS USE

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: Notice of Violation Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.912514
Longitude in Decimal Degrees: -118.044232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700069

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370006900076

FRS ID: 110010478571

Action Name: GOLDEN WEST REFINING CO- EIS USE 060370006900076

Facility Name: GOLDEN WEST REFINING CO- EIS USE

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: Administrative Order Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.912514
Longitude in Decimal Degrees: -118.044232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700069

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370006900074

FRS ID: 110010478571

Action Name: GOLDEN WEST REFINING CO- EIS USE 060370006900074

Facility Name: GOLDEN WEST REFINING CO- EIS USE

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: Notice of Violation Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.912514

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Longitude in Decimal Degrees: -118.044232
Permit Type Desc: Not reported

Program System Acronym: CASCA0000603700069

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00002723 FRS ID: 110010478571

Action Name: SANTA FE SPRINGS REFINERY (Permit CA0055115) Time Schedule Order

Facility Name: SANTA FE SPRINGS REFINERY

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: State CWA Non Penalty AO

Facility County: LOS ANGELES Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCWAAO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9125
Longitude in Decimal Degrees: -118.043333

Permit Type Desc: NPDES Individual Permit

Program System Acronym: CA0055115
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00002377 FRS ID: 110010478571

Action Name: SANTA FE SPRINGS REFINERY (Permit CA0055115) Viol. Notice To Regultd

Entity

Facility Name: SANTA FE SPRINGS REFINERY

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: Notice of Violation Facility County: LOS ANGELES Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9125
Longitude in Decimal Degrees: -118.043333

Permit Type Desc: NPDES Individual Permit

Program System Acronym: CA0055115
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00002191 FRS ID: 110010478571

Action Name: SANTA FE SPRINGS REFINERY (Permit CA0055115) Cwa Penalty Ao

Facility Name: SANTA FE SPRINGS REFINERY

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: State CWA Penalty AO Facility County: LOS ANGELES

Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Formal

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

EA Type Code: SCWAAPO
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.9125
Longitude in Decimal Degrees: -118.043333

Permit Type Desc: NPDES Individual Permit

Program System Acronym: CA0055115
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-1975-A008 FRS ID: 110010478571

Action Name: GOLDEN WEST REFINING CO- EIS USE 060370006900002

Facility Name: GOLDEN WEST REFINING CO- EIS USE

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)

Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code:
Facility SIC Code:

Federal Facility ID:
Latitude in Decimal Degrees:
Longitude in Decimal Degrees:
Permit Type Desc:

113A
2911
Not reported
-118.044232
Not reported

Program System Acronym: CASCA0000603700069

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 09-1975-A007 FRS ID: 110010478571

Action Name: GOLDEN WEST REFINING CO- EIS USE 060370006900001

Facility Name: GOLDEN WEST REFINING CO- EIS USE

Facility Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)

Facility County: LOS ANGELES

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code:

Facility SIC Code:

Pederal Facility ID:

Latitude in Decimal Degrees:

Longitude in Decimal Degrees:

Permit Type Desc:

113A

2911

Not reported

-118.044232

Not reported

Program System Acronym: CASCA0000603700069

Facility NAICS Code: 324110
Tribal Land Code: Not reported

US AIRS MINOR:

Envid: 1000186898

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571 D and B Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Primary SIC Code: 2911

NAICS Code: 324110

Default Air Classification Code: MIN

Facility Type of Ownership Code: POF

Air CMS Category Code: Not reported

HPV Status: Not reported

US AIRS MINOR:

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: New Source Performance Standards

Activity Date: 1996-08-29 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported
Activity Status Date: 1991-04-05 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported

Activity Status Date: 1991-04-16 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported
Activity Status Date: 1992-03-03 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported

Activity Status Date: 2004-11-19 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1975-11-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1977-12-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1978-03-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1978-12-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1979-03-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1979-06-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1979-09-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1979-12-06 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1980-06-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1980-09-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1980-12-11 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1981-03-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1981-06-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Activity Date: 1981-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1982-03-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1982-05-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1982-07-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1983-03-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Direction Distance

Elevation Site **EPA ID Number** Database(s)

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Air Operating Status Code: **OPR** Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1983-06-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Not reported

Activity Status:

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: **OPR** Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1983-07-28 00:00:00

Not reported Activity Status Date:

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

AIR CASCA0000603700069 Programmatic ID:

Facility Registry ID: 110010478571

Air Operating Status Code: **OPR** Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1984-08-16 00:00:00

Activity Status Date: Not reported

Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

AIR CASCA0000603700069 Programmatic ID:

110010478571 Facility Registry ID:

OPR Air Operating Status Code: Default Air Classification Code:

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1984-09-12 00:00:00

Activity Status Date: Not reported

Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: **OPR** Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1984-11-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-09-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1985-12-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-03-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-06-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1986-11-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-02-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-05-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1987-09-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-05-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Activity Date: 1989-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1989-05-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1990-02-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-02-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1992-02-21 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1993-04-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1994-06-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1995-05-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1996-01-03 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1996-08-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1996-10-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1998-12-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-09-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1999-10-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1975-03-26 00:00:00
Activity Status Date: 1975-03-26 00:00:00
Activity Group: Enforcement Action

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Activity Type: Administrative - Formal Activity Status: Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1975-06-26 00:00:00
Activity Status Date: 1975-06-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-04-05 00:00:00
Activity Status Date: 1991-04-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-04-16 00:00:00
Activity Status Date: 1991-04-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1992-03-03 00:00:00
Activity Status Date: 1992-03-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Activity Date: 2004-09-03 00:00:00
Activity Status Date: 2004-09-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1990-09-24 00:00:00
Activity Status Date: 1990-09-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-04-10 00:00:00
Activity Status Date: 1991-04-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1991-04-14 00:00:00
Activity Status Date: 1991-04-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-07-01 00:00:00
Activity Status Date: 2004-07-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2001-09-11 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2004-11-19 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 1998-12-22 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 1999-09-17 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 1999-10-29 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 2000-12-05 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program:

Activity Date:

Activity Status Date:

Activity Group:

Activity Type:

Activity Status:

Title V Permits

2001-04-12 00:00:00

Activity Group:

Enforcement Action

Administrative - Formal

Activity Status:

Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program:

Activity Date:

Activity Status Date:

Activity Group:

Activity Type:

Activity Status:

Title V Permits

2004-09-03 00:00:00

Activity Group:

Enforcement Action

Administrative - Formal

Activity Status:

Final Order Issued

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 2001-03-02 00:00:00
Activity Status Date: 2001-03-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 09

Programmatic ID: AIR CASCA0000603700069

Facility Registry ID: 110010478571

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: Title V Permits
Activity Date: 2004-07-01 00:00:00
Activity Status Date: 2004-07-01 00:00:00
Activity Group: Enforcement Action

EDR ID Number

1000186898

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Activity Type: Administrative - Informal

Activity Status: Achieved

EMI:

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800184

 Air District Name:
 SC

 SIC Code:
 2911

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 682
Reactive Organic Gases Tons/Yr: 512
Carbon Monoxide Emissions Tons/Yr: 126
NOX - Oxides of Nitrogen Tons/Yr: 793
SOX - Oxides of Sulphur Tons/Yr: 462
Particulate Matter Tons/Yr: 166
Part. Matter 10 Micrometers and Smllr Tons/Yr:119

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800184

 Air District Name:
 SC

 SIC Code:
 2911

Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1106
Reactive Organic Gases Tons/Yr: 761
Carbon Monoxide Emissions Tons/Yr: 54
NOX - Oxides of Nitrogen Tons/Yr: 548
SOX - Oxides of Sulphur Tons/Yr: 232
Particulate Matter Tons/Yr: 174
Part. Matter 10 Micrometers and Smllr Tons/Yr:126

 Year:
 1993

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800184

 Air District Name:
 SC

 SIC Code:
 2911

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 88
Reactive Organic Gases Tons/Yr: 73
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Year: 1995

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800184

 Air District Name:
 SC

 SIC Code:
 2911

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 88
Reactive Organic Gases Tons/Yr: 73
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

 Year:
 1996

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800184

 Air District Name:
 SC

 SIC Code:
 2911

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 31
Reactive Organic Gases Tons/Yr: 25
Carbon Monoxide Emissions Tons/Yr: 9
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

 Year:
 1997

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800184

 Air District Name:
 SC

 SIC Code:
 2911

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 32
Reactive Organic Gases Tons/Yr: 27
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1998

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800184

 Air District Name:
 SC

 SIC Code:
 2911

Air District Name: SOUTH COAST AQMD

Direction Distance Elevation

tion Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 32
Reactive Organic Gases Tons/Yr: 27
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1999

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800184

 Air District Name:
 SC

 SIC Code:
 2911

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 32
Reactive Organic Gases Tons/Yr: 27
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2000

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800184

 Air District Name:
 SC

 SIC Code:
 2911

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 32
Reactive Organic Gases Tons/Yr: 27
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2001

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 800184

 Air District Name:
 SC

 SIC Code:
 2911

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

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

Year: 2002 County Code: 19 SC Air Basin: Facility ID: 800184 Air District Name: SC SIC Code: 2911

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2003 County Code: 19 Air Basin: SC Facility ID: 800184 Air District Name: SC SIC Code: 2911

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2004 County Code: 19 Air Basin: SC Facility ID: 800184 Air District Name: SC SIC Code: 2911

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.03706 Reactive Organic Gases Tons/Yr: 0.03 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.00234 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

2005 Year: County Code: 19

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

Air Basin: SC Facility ID: 800184 Air District Name: SC SIC Code: 2911

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .185 Reactive Organic Gases Tons/Yr: .14652 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ICE:

3000972 Envirostor ID: EPA ID: CAD051485043 Site Type: **INSPECTION** Facility Status: No Action

Inspection:

Action Type: Compliance Evaluation Inspection - Generator

02/16/2005 Action Date: Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Generator

Action Date: 09/19/2000 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Generator

Action Date: 11/17/2010 No Violations Violation Class: RTC Date: Not reported

LOS ANGELES CO. HMS:

Region: LA Permit Category: T

Facility Id: 000135-000135

Facility Type: Facility Status: Closed Area: 1H Permit Number: 00001904T Permit Status: Closed

LA Region: Permit Category: I

Facility Id: 000135-100135

Closed

Facility Type: 01 Facility Status: Closed Area: 1H Permit Number: 000010037

Permit Status:

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO- EIS USE (Continued)

1000186898

EDR ID Number

Region: LA Permit Category: I

Facility Id: 000135-I00135

Facility Type: 01
Facility Status: Closed
Area: 1H
Permit Number: 000010038
Permit Status: Closed

HWP:

EPA Id: CAD051485043
Cleanup Status: CLOSED
Latitude: 33.90967
Longitude: -118.0438

Facility Type: Historical - Non-Operating

Facility Size:
Not reported
Team:
Not reported
Supervisor:
Not reported
Site Code:
300422
Assembly District:
57
Senate District:
32

Public Information Officer: Not reported Public Information Officer: Not reported

Closure:

EPA ld: CAD051485043

Facility Type: Historical - Non-Operating

Unit Names: ALKYLATANK (GPRA Unit), STRETTANK (GPRA Unit), TANK 2501 (GPRA Unit)

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 12/09/2002

Alias:

EPA ld: CAD051485043

Facility Type: Historical - Non-Operating

Alias Type: FRS

Alias: 110010478571

EPA Id: CAD051485043

Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number

Alias: 19290192

EPA ld: CAD051485043

Facility Type: Historical - Non-Operating Alias Type: Project Code (Site Code)

Alias: 300422

Direction Distance

Elevation Site Database(s) EPA ID Number

 AM208
 GOLDEN WEST REFINING CO
 SEMS-ARCHIVE
 1015732741

 NNE
 13539 E FOSTER RD
 CORRACTS
 CAD051485043

 1/2-1
 SANTA FE SPRINGS, CA 90670
 RCRA-LQG

 0.908 mi.
 2020 COR ACTION

 4794 ft.
 Site 2 of 3 in cluster AM
 HAZNET

Relative: SEMS-ARCHIVE:

Higher Site ID: 901417

EPA ID: CAD051485043

Actual: Federal Facility: N

101 ft. NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0901417

Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13289394.00000 Person ID: 13003854.00000

Contact Sequence ID: 13294989.00000 Person ID: 13003858.00000

Contact Sequence ID: 13300847.00000 Person ID: 13004003.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: GULF OIL CO REFINERY

Alias Address: Not reported

CA

Alias Name: GOLDEN WEST REFINERY CO

Alias Address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY

Date Started: / /
Date Completed: 08/01/80
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: 06/01/84 Date Completed: 02/01/85

Priority Level: Low priority for further assessment

Action: SITE INSPECTION

Date Started: // Date Completed: 09/17/90

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE

Date Started: / /
Date Completed: 01/23/96
Priority Level: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO (Continued)

1015732741

EDR ID Number

Action: PRELIMINARY ASSESSMENT

Date Started: // Date Completed: 11/23/88

Priority Level: Low priority for further assessment

CORRACTS:

EPA ID: CAD051485043

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 20150924

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s): 49311

General Warehousing and Storage

Original schedule date: 20151029 Schedule end date: Not reported

RCRA-LQG:

Date form received by agency: 03/01/2014

Facility name: GOLDEN WEST REFINING CO

Facility address: 13539 E FOSTER RD

SANTA FE SPRINGS, CA 90670

EPA ID: CAD051485043 Mailing address: IMPERIAL HWY

SANTA FE SPRINGS. CA 90670

Contact: SIMON M TREGURTHA

Contact address: IMPERIAL HWY

SANTA FE SPRINGS, CA 90670

Contact country: Not reported Contact telephone: (562) 921-3581

Telephone ext.: 260

Contact email: TREGURTHA#THRIFTYOIL.COM

EPA Region: 09

Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: GOLDEN WEST REFINING CO

Owner/operator address: Not reported Not reported

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

Direction Distance Elevation

ion Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO (Continued)

1015732741

EDR ID Number

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/15/1983
Owner/Op end date: Not reported

Owner/operator name: GOLDEN WEST REFINING CO

Owner/operator address: IMPERIAL HWY

SANTA FE SPRINGS, CA 90670

Owner/operator country: Not reported
Owner/operator telephone: (562) 921-3581
Legal status: Private
Owner/Operator Type: Owner

Owner/Operator Type: Owner
Owner/Op start date: 08/15/1983
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: Nο 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

Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 01/29/2010

Site name: GOLDEN WEST REFINING COMPANY

Classification: Large Quantity Generator

Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 01/29/2008

Site name: GOLDEN WEST REFINING COMPANY

Classification: Large Quantity Generator

. Waste code: D018
. Waste name: BENZENE

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GOLDEN WEST REFINING CO (Continued)

1015732741

Date form received by agency: 02/17/2005

GOLDEN WEST REFINING COMPANY Site name:

Classification: Large Quantity Generator

Waste code: D001

IGNITABLE WASTE Waste name:

Waste code: D008 Waste name: **LEAD**

Waste code: D018 . Waste name: **BENZENE**

Date form received by agency: 02/23/2004

GOLDEN WEST REFINERY Site name:

Classification: Conditionally Exempt Small Quantity Generator

Waste code: D004 Waste name: **ARSENIC**

Waste code: D008 Waste name: **LEAD**

Waste code: D018 Waste name: **BENZENE**

Date form received by agency: 03/27/2002

Site name: GOLDEN WEST REFINING COMPANY

Classification: Large Quantity Generator

Waste code: D001

Waste name: **IGNITABLE WASTE**

Waste code: D002

CORROSIVE WASTE Waste name:

Waste code: D007 Waste name: **CHROMIUM**

Waste code: D008 Waste name: LEAD

Waste code: D009 **MERCURY** Waste name:

Waste code: D018 Waste name: **BENZENE**

Waste code: F005

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste name:

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GOLDEN WEST REFINING CO (Continued)

1015732741

Waste code: K051

API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY. . Waste name:

Date form received by agency: 10/12/2000

Site name: GOLDEN WEST REFINING CO. Classification: Large Quantity Generator

Date form received by agency: 04/15/1999

GOLDEN W. REFINING CO. Site name: Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: GOLDEN WEST REFINING CO Classification: Large Quantity Generator

Date form received by agency: 03/14/1994

Site name: GOLDEN WEST REFINING CO Classification: Large Quantity Generator

Date form received by agency: 04/01/1992

Site name: GOLDEN WEST REFINING CO Classification: Large Quantity Generator

Date form received by agency: 04/02/1990

Site name: GOLDEN WEST REFINING CO Classification: Large Quantity Generator

Date form received by agency: 08/07/1980

Site name: GOLDEN WEST REFINING CO Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 09/24/2015

Current Human Exposures under Control, Yes, Current Human Exposures Event:

Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Facility Has Received Notices of Violations:

Regulation violated: Not reported Area of violation: Generators - General

Date violation determined: 12/22/2000 Date achieved compliance: 03/23/2004 Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 03/23/2004 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: 100000 Paid penalty amount: Not reported

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

GOLDEN WEST REFINING CO (Continued)

1015732741

Regulation violated: F - 264.170-177.I TSD - General Area of violation: 06/05/1997 Date violation determined: 06/15/1997 Date achieved compliance: Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 06/05/1997 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: F - 270 TSD - General Area of violation: 06/05/1997 Date violation determined: Date achieved compliance: 11/20/1997

Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 06/05/1997 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

F - 264.30-37.C Regulation violated: TSD - General Area of violation: 06/05/1997 Date violation determined: Date achieved compliance: 06/10/1998 Violation lead agency: State

Enforcement action:

WRITTEN INFORMAL Enforcement action date: 06/05/1997

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

Regulation violated: F - 264.50-56.D Area of violation: TSD - General Date violation determined: 06/05/1997 Date achieved compliance: 11/20/1997 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/05/1997 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B

Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO (Continued)

1015732741

EDR ID Number

Area of violation: TSD - General Date violation determined: 06/05/1997 Date achieved compliance: 11/20/1997 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/05/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 08/09/1993
Date achieved compliance: 03/23/1995
Violation lead agency: State
Enforcement action: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Enf. disposition status.

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General

Date violation determined: 02/04/1993
Date achieved compliance: 03/04/1993
Violation lead agency: State
Enforcement action: Not reported

Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 10/24/1990
Date achieved compliance: 09/01/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/07/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO (Continued)

1015732741

EDR ID Number

Date violation determined: 10/24/1990
Date achieved compliance: 09/01/1994
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 04/26/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 290000
Paid penalty amount: 117500

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 10/24/1990
Date achieved compliance: 09/01/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/07/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure

Date violation determined: 10/24/1990
Date achieved compliance: 09/01/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/07/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure

Date violation determined: 10/24/1990
Date achieved compliance: 09/01/1994
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 04/26/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 290000
Paid penalty amount: 117500

Regulation violated: FR - 268.7 Area of violation: LDR - General Date violation determined: 10/24/1990

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO (Continued)

1015732741

EDR ID Number

Date achieved compliance: 09/01/1994

Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 04/26/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 290000
Paid penalty amount: 117500

Regulation violated: FR - 262.50-60
Area of violation: Generators - General

Date violation determined: 10/24/1990
Date achieved compliance: 09/01/1994
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 04/26/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: 290000 Paid penalty amount: 117500

Regulation violated: FR - 262.50-60
Area of violation: Generators - General

Date violation determined: 10/24/1990
Date achieved compliance: 09/01/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/07/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/15/2012

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
Not reported
State

Evaluation date: 11/17/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 05/11/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO (Continued)

1015732741

EDR ID Number

Evaluation date: 02/16/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/14/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/23/2004

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/19/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
Not reported
State

Evaluation date: 05/30/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 06/15/1997 Evaluation lead agency: State

Evaluation date: 05/30/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 06/10/1998 Evaluation lead agency: State

Evaluation date: 05/30/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 11/20/1997 Evaluation lead agency: State

Evaluation date: 01/19/1994

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 08/09/1993

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 03/23/1995 Evaluation lead agency: State

Evaluation date: 06/22/1993

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/04/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO (Continued)

1015732741

EDR ID Number

Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 02/24/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/04/1993

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/24/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 09/01/1994 Evaluation lead agency: State

Evaluation date: 10/24/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/01/1994 Evaluation lead agency: State

Evaluation date: 10/24/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Financial Requirements

Date achieved compliance: 09/01/1994 Evaluation lead agency: State

Evaluation date: 10/24/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 09/01/1994 Evaluation lead agency: State

2020 COR ACTION:

EPA ID: CAD051485043

Region: 9

Action: Not reported

HAZNET:

envid: 1015732741 Year: 2013

GEPAID: CAD051485043 Contact: Nicholas Panaitescu

Telephone: 5629213581 Mailing Name: Not reported

Mailing Address: 13116 IMPERIAL HIGHWAY

Mailing City, St, Zip: SANTA FE SPRINGS, CA 906700000

Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 12.92
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINING CO (Continued)

1015732741

EDR ID Number

envid: 1015732741 Year: 2012

GEPAID: CAD051485043 Contact: SIMON TREGURTHA

Telephone: 5629213581 Mailing Name: Not reported

Mailing Address: 13116 IMPERIAL HIGHWAY

Mailing City, St, Zip: SANTA FE SPRINGS, CA 906700000

Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 19.72
Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

envid: 1015732741 Year: 2011

GEPAID: CAD051485043

Contact: SIMON TREGURTHA / PROJECT MGR

Telephone: 5629213581 Mailing Name: Not reported

Mailing Address: 13116 IMPERIAL HIGHWAY

Mailing City, St, Zip: SANTA FE SPRINGS, CA 906700000

Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 12.58
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Los Angeles

envid: 1015732741 Year: 2010

GEPAID: CAD051485043 Contact: SIMON TREGURTHA

Telephone: 5629213581 Mailing Name: Not reported

Mailing Address: 13116 IMPERIAL HIGHWAY

Mailing City,St,Zip: SANTA FE SPRINGS, CA 906700000

Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 20.4

Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GOLDEN WEST REFINING CO (Continued)

1015732741

S101480698

N/A

ENVIROSTOR

HIST CORTESE

LUST

SLIC

ENF

CHMIRS

envid: 1015732741 Year: 2010

GEPAID: CAD051485043 SIMON TREGURTHA Contact:

Telephone: 5629213581 Mailing Name: Not reported

Mailing Address: 13116 IMPERIAL HIGHWAY Mailing City, St, Zip: SANTA FE SPRINGS, CA 906700000

Gen County: Not reported TSD EPA ID: CAT080013352 Not reported TSD County:

Unspecified organic liquid mixture Waste Category:

Fuel Blending Prior To Energy Recovery At Another Site Disposal Method:

Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles

> Click this hyperlink while viewing on your computer to access 208 additional CA_HAZNET: record(s) in the EDR Site Report.

AM209 **GOLDEN WEST REFINERY NNE** 13539 EAST FOSTER ROAD 1/2-1 SANTA FE SPRINGS, CA 90670

0.908 mi.

4794 ft. Site 3 of 3 in cluster AM

Relative:

ENVIROSTOR: Higher

19290192 Facility ID: Actual: Status: Refer: RWQCB 101 ft. Status Date: 08/31/1995 Site Code: Not reported

Site Type: Corrective Action Site Type Detailed: Corrective Action Acres:

NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: * Mmonroy Division Branch: Cleanup Chatsworth

Assembly: Not reported Not reported Senate:

Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported

Latitude: 0 Longitude: 0

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

* HALOGENATED SOLVENTS * OIL/WATER SEPARATION SLUDGE * OTHER STILL Potential COC:

BOTTOM WASTE * OXYGENATED SOLVENTS * STILL BOTTOMS WITH HALOGENATED

ORGANICS * TANK BOTTOM WASTES * UNSPECIFIED ACID SOLUTION * UNSPECIFIED SLUDGE WASTE * WASTE OIL & MIXED OIL * OTHER SPENT CATALYST * FCC WASTE * TETRAETHYL LEAD SLUDGE Arsenic Cyanide (free

Confirmed COC: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINERY (Continued)

S101480698

EDR ID Number

Potential Description: NONE SPECIFIED
Alias Name: GULF OIL REFINERY
Alias Type: Alternate Name

Alias Name: WILSHIRE OIL COMPANY (PRIOR TO GULF)

Alias Type: Alternate Name
Alias Name: CAD051485043

Alias Type: EPA Identification Number

Alias Name: 110010478571 Alias Type: EPA (FRS #) Alias Name: 19290192

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 01/01/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/15/1986

Comments: SITE SCREENING DONE UNRANKED BEP SITE; HIGH PRIORITY SI REQ.

RATIONALE FOR SI: FOUR HAZ WASTE DISP. LOCATIONS SPECIFICALLY IDENTIFIED ONSITE SITE REC FOR PA UNDER 3012 RCRA 03-04-84

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 04/03/1984

Comments: INSPECTION(LOCAL) LA CO ENGR - NUMEROUS INSP. SINCE 1936 SITE HAS

BEEN OIL REFINERY. SOURCE ACT: PETROLEUM REFINERY. PROCESS CRUDE OIL INTO FINISHED GASOLINE. BUNKER FUELS & ASPHALT. PERMIT: IWD PEMIT #1399 - LA CO SANIT INCIDENT: EXISTENCE OF 4 ABAND IW DISP 7/8/82 USE OF UNPERMITTED FAC FOR STORG & PROCESSING OF HAZ WASTE ENF HISTORY: TEMPORARILY OPER UNDER ISD. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Not reported

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

Completed Document Type: Human Exposure Controlled

Completed Date: 09/24/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/16/1995

Comments: NFA FOR SITE MITIGATION OPERATIONS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/26/1983

Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINERY (Continued)

S101480698

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 01/15/1981

Comments: FACILITY IDENTIFIED FAC ID RWQCB FILES AT LACE & RWQCB CONFIRM INFO

RECEIVED BY GULF OIL.

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

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: 906700298

Status: Preliminary site assessment workplan submitted

Substance: Water and Oil Mix
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603701566
W Global ID: Not reported
Staff: SLC
Local Agency: 19049

Cross Street: CARMENITA RD.
Enforcement Type: Not reported
Date Leak Discovered: 11/13/1989

Date Leak First Reported: 3/13/1990

Date Leak Record Entered: 4/5/1990

Date Confirmation Began: Not reported
Date Leak Stopped: 11/13/1989

Date Case Last Changed on Database: 1/9/2001
Date the Case was Closed: Not reported

How Leak Discovered: Subsurface Monitoring

How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

Operator: BOYATZIS, GEORGE

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 3211.7830806064330340847926092

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: 12/22/1997 Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINERY (Continued)

S101480698

EDR ID Number

Hist Max MTBE Conc in Groundwater:

Hist Max MTBE Conc in Soil:

Significant Interim Remedial Action Taken:

Not reported

Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: GOLDEN WEST REFINING CO.

RP Address: P.O. BOX 2128, SANTA FE SPRINGS, 90670

Program: SLIC
Lat/Long: 33.909754 / -1
Local Agency Staff: UNK
Beneficial Use: Not reported

Priority: LOP/MODERATE - POTENTIAL HEALTH/SAFETY/ENVIRONMENTAL IMPACT

Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

Summary: SEE SFSFD UST LEAK LIST DATED 4/14/98; REFER TO SLIC #227

SLIC:

 Region:
 STATE

 Facility Status:
 Open - Inactive

 Status Date:
 04/18/2016

 Global Id:
 \$L0603777001

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Latitude: 33.909707 Longitude: -118.039437

Case Type: Cleanup Program Site

Case Worker: AS

Local Agency: Not reported
RB Case Number: 0227B
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 - Remediation Status Date: 03/03/2006

Global Id: 03/03/2006 SL373412444

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:

Not reported
33.9171171269795
Longitude:
-118.054447174072
Case Type:
Cleanup Program Site

Case Worker: AS

Local Agency: Not reported RB Case Number: 0227A File Location: Regional Boar

Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor

Potential Contaminants of Concern: Arsenic, Lead, Aviation, Benzene, Crude Oil, Diesel, Gasoline, MTBE /

TBA / Other Fuel Oxygenates, Toluene, Total Petroleum Hydrocarbons

(TPH), Xylene

Site History: The site was a former tank farm/refinery built in the 1930s. Golden

Map ID MAP FINDINGS
Direction

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

GOLDEN WEST REFINERY (Continued)

S101480698

West Refining Company (GWRC) purchased the refinery in 1983 and operated the refinery unit until February 1992, when crude oil processing operations were suspended. Only fuel transport operations were conducted by GRWC at the Refinery Property from February 1992 to August 1997. The site has now been redeveloped into a light industrial/commercial business complex. Before site redevelopment soil impacted with petroleum hydrocarbons was excavated to ~ 10 foot depth. The soil beneath the site is impacted with petroleum hydrocarbons including gasoline, diesel and aviation fuel. The first groundwater in Semi Perched Aquifer occurs ~22 feet depth. The second Artesia Aquifer occurs ~ 75 foot depth. Free phase petroleum hydrocarbon (gasoline, diesel and aviation fuel are present on groundwater in both aquifers. The plume extends offsite. In Semi-Perched Aquifer the plume extends ~3000 feet in a southwesterly direction to Rosecrans Avenue. Free phase hydrocarbons are being recovered by Golden West refinery form wells located on and off site. Golden West is also operating 6 soil vapor extraction systems to treat the vapors. Additional work is needed for groundwater assessment, monitoring and cleanup; particularly offsite. Soil vapor survey is also needed offsite.

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

CHMIRS:

Waterway:

Cleanup By:

Spill Site:

OES Incident Number: 0-2451 OES notification: 06/01/2000 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Nο

Not reported

Not reported

Contractor

TC4924535.2s Page 521

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GOLDEN WEST REFINERY (Continued)

S101480698

Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2000

Agency: Hanson Aggregates Pacific Sowest Inc.

Incident Date: 5/26/200012:00:00 AM

Admin Agency: Santa Fe Springs Fire Department

Not reported Amount:

Contained: Yes

Site Type: Industrial Plant E Date: Not reported Substance: asbestos Gallons: 0.000000 Unknown:

Substance #2: Not reported Substance #3: Not reported

Evacuations: Number of Injuries: 0 Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: a crusher crushed a piece of transite pipe and

the powder probably went to atmosphere

ENF:

Region: Facility Id: 260375

Agency Name: Golden West Refining Company

Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: All other facilities

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 33.909715 -118.038716 Place Longitude: SIC Code 1: 2999

SIC Desc 1: Products of Petroleum and Coal, NEC

SIC Code 2: 2911

SIC Desc 2: Petroleum Refining

SIC Code 3:

SIC Desc 3: Nonclassifiable Establishments

NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported

Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINERY (Continued)

S101480698

EDR ID Number

NAICS Desc 3: Not reported # Of Places: 1

Source Of Facility: Reg Meas
Design Flow: 17.214
Threat To Water Quality: 2
Complexity: A

Pretreatment: X - Facility is not a POTW
Facility Waste Type: Stormwater runoff
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW Program Category2: NPDESWW

Of Programs:

WDID: 4B192162001 Reg Measure Id: 134764

Reg Measure Type: NPDES Permits

 Region:
 4

 Order #:
 91-046

 Npdes# CA#:
 CA0055115

 Major-Minor:
 Minor

 Npdes Type:
 OTH

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

 301H:
 N

Not reported Application Fee Amt Received: Status: Historical Status Date: 04/22/1991 Effective Date: 04/22/1991 Expiration/Review Date: 11/10/1995 **Termination Date:** 04/12/2000 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending:

WDR Review - Planned: Not reported Status Enrollee: N Individual/General: I

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Not reported

Passive

227720

4

Order / Resolution Number: Oral Communication
Enforcement Action Type: Oral Communication

Effective Date: 09/13/1999
Adoption/Issuance Date: 09/13/1999
Achieve Date: Not reported
Termination Date: 10/13/1999
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Oral Communication - Golden West Refining Company, Santa Fe Springs

Refinery

Description: Board staff contacted the discharger by phone 9/13/99 &

discussed the violation.

Distance Elevation Site

Program:

e Database(s) EPA ID Number

GOLDEN WEST REFINERY (Continued)

NPDNONMUNIPRCS

Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 4 Facility Id: 260375

Agency Name: Golden West Refining Company

Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 33.909715
Place Longitude: -118.038716

SIC Code 1: 2999

SIC Desc 1: Products of Petroleum and Coal, NEC

SIC Code 2: 2911

SIC Desc 2: Petroleum Refining

SIC Code 3: 9999

SIC Desc 3: Nonclassifiable Establishments

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
NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 17.214
Threat To Water Quality: 2
Complexity: A

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Stormwater runoff
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1

 WDID:
 4B192162001

 Reg Measure Id:
 147627

 Reg Measure Type:
 NPDES Permits

 Region:
 4

 Order #:
 00-051

 Npdes# CA#:
 CA0055115

 Major-Minor:
 Minor

 Npdes Type:
 OTH

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

EDR ID Number

S101480698

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GOLDEN WEST REFINERY (Continued)

S101480698

301H: Ν

Application Fee Amt Received: Not reported Status: Historical Status Date: 03/10/2005 Effective Date: 04/13/2000 Expiration/Review Date: 03/10/2005 Termination Date: 04/06/2005 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: Individual/General:

Fee Code: Not reported Passive Direction/Voice: Enforcement Id(EID): 243145 Region:

Order / Resolution Number: R4-2003-0014 Enforcement Action Type: Admin Civil Liability

Effective Date: 06/20/2003 Adoption/Issuance Date: Not reported Achieve Date: Not reported 08/22/2003 Termination Date: ACL Issuance Date: 06/20/2003 **EPL Issuance Date:** Not reported Status: Historical

Title: MMPC R4-2003-0014 Golden West Refining Co., Santa Fe Springs Refinery

Mandatory Minimum Penalty Complaint R4-2003-0014 for Description: \$27,000 sent 6/20/03 for permit effluent violations. If

discharger waives hearing: Pay \$27,000 to CAA or, Pay

\$6,000 to CAA & \$21,000 to a SEP.

Program: **NPDNONMUNIPRCS**

8/22/2003 Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** 27000

Initial Assessed Amount: Liability \$ Amount: 6000 Project \$ Amount: 0 Liability \$ Paid: 6000 Project \$ Completed: Total \$ Paid/Completed Amount: 27000

Region: Facility Id: 260375

Agency Name: Golden West Refining Company

Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: All other facilities

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 33.909715 Place Longitude: -118.038716 SIC Code 1:

SIC Desc 1: Products of Petroleum and Coal, NEC

SIC Code 2: 2911

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINERY (Continued)

S101480698

EDR ID Number

SIC Desc 2: Petroleum Refining

SIC Code 3: 9999

SIC Desc 3: Nonclassifiable Establishments

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
NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 17.214
Threat To Water Quality: 2
Complexity: A

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Stormwater runoff
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1

 WDID:
 4B192162001

 Reg Measure Id:
 147627

 Reg Measure Type:
 NPDES Permits

 Region:
 4

 Order #:
 00-051

 Npdes# CA#:
 CA0055115

 Major-Minor:
 Minor

 Npdes Type:
 OTH

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Historical Status: Status Date: 03/10/2005 Effective Date: 04/13/2000 Expiration/Review Date: 03/10/2005 Termination Date: 04/06/2005 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported Not reported WDR Review - Planned:

Status Enrollee: N Individual/General: I

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Order / Resolution Number:

Not reported
Passive
241943
4
NOV

Enforcement Action Type:

Effective Date:

Adoption/Issuance Date:

Achieve Date:

Notice of Violation
04/19/2002
04/19/2002
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GOLDEN WEST REFINERY (Continued)

S101480698

EDR ID Number

Termination Date: 05/19/2002
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: NOV - Golden West Refining Co., Santa Fe Springs Refinery Description: NOV sent 4/19/02 for permit effluent violations & reporting

deficiencies.

Program: NPDNONMUNIPRCS

Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 4 Facility Id: 260375

Agency Name: Golden West Refining Company

Place Type: Facility

Place Subtype: Groundwater Cleanup Site
Facility Type: All other facilities
Agency Type: Privately-Owned Business

Of Agencies:

 Place Latitude:
 33.909715

 Place Longitude:
 -118.038716

 SIC Code 1:
 2999

SIC Desc 1: Products of Petroleum and Coal, NEC

SIC Code 2: 2911

SIC Desc 2: Petroleum Refining

SIC Code 3: 9999

SIC Desc 3: Nonclassifiable Establishments

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
NAICS Desc 3: Not reported

Of Places: 1

Source Of Facility: Reg Meas
Design Flow: 17.214
Threat To Water Quality: 2
Complexity: A

Pretreatment: X - Facility is not a POTW
Facility Waste Type: Stormwater runoff
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW Program Category2: NPDESWW

Of Programs:

 WDID:
 4B192162001

 Reg Measure Id:
 147627

 Reg Measure Type:
 NPDES Permits

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GOLDEN WEST REFINERY (Continued)

S101480698

Region: 4 00-051 Order #: Npdes# CA#: CA0055115 Major-Minor: Minor Npdes Type: OTH Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical 03/10/2005 Status Date: Effective Date: 04/13/2000 03/10/2005 Expiration/Review Date: Termination Date: 04/06/2005 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: Ν Individual/General: Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 227783 Region:

Order / Resolution Number: R4-2000-0052 Enforcement Action Type: Time Schedule Order

Effective Date: 04/13/2000 Adoption/Issuance Date: 04/13/2000 Achieve Date: Not reported **Termination Date:** 04/01/2001 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

TSO R4-2000-0052 - Golden West Refining Co., Santa Fe Springs Refinery Title:

TSO 00-052 contains interim effluent limits (until 4/1/01) Description:

for benzene, arsenic, cadmium, copper, chromium (VI),

silver & zinc.

NPDNONMUNIPRCS Program:

Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: Facility Id: 260377

Agency Name: Golden West Refining Company

Place Type: Facility Place Subtype: Not reported Facility Type: Industrial

Agency Type: Privately-Owned Business

Direction Distance Elevation

Site Database(s) EPA ID Number

GOLDEN WEST REFINERY (Continued)

S101480698

EDR ID Number

Of Agencies: 33.909715 Place Latitude: Place Longitude: -118.038716 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:

Reg Meas Source Of Facility: 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: SLIC Program Category1: **TANKS** Program Category2: **TANKS**

Of Programs: 1
WDID: 4SLIC0227
Reg Measure Id: 149164
Reg Measure Type: Unregulated

Region: 4

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported **Never Active** Status: Status Date: 02/20/2013 Effective Date: Not reported Not reported Expiration/Review Date: 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: Not reported Direction/Voice: Passive Enforcement Id(EID): 256433

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GOLDEN WEST REFINERY (Continued)

S101480698

Region: 4

R4-2004-0020 Order / Resolution Number:

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 08/24/2004 Adoption/Issuance Date: Not reported Not reported Achieve Date: 08/24/2004 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 4SLIC0227

Description: CAO R4-2004-0020 issued 8/24/04 contains a schedule to

determine the extent of contamination & clean up the soil &

groundwater.

Program: SLIC

Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: Λ Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

HIST CORTESE:

CORTESE Region: Facility County Code: 19 Reg By: **LTNKA** 906700298 Reg Id:

210 JOHN GLENN HIGH SCHOOL NW 13520 SHOEMAKER AVENUE 1/2-1

NORWALK, CA 90650

0.965 mi. 5095 ft.

ENVIROSTOR: Relative:

Facility ID: 19820103 Higher Status: Active

Actual: Status Date: 09/09/2016 92 ft. Site Code: 304426

Site Type: School Cleanup

Site Type Detailed: School Acres: 21.74 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Shahir Haddad Supervisor: Shahir Haddad

Southern California Schools & Brownfields Outreach Division Branch:

Assembly: 57 Senate: 32

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District

ENVIROSTOR

SCH

S103979616

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

JOHN GLENN HIGH SCHOOL (Continued)

S103979616

EDR ID Number

Latitude: 33.90801 Longitude: -118.0538 APN: 8044032042

Past Use: * EDUCATIONAL SERVICES

Potential COC: Arsenic

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: JOHN GLENN HIGH SCHOOL EXPANSION

Alias Type: Alternate Name

Alias Name: NORWALK-LA MIRADA UNIFIED SCHOOL DIST.

Alias Type: Alternate Name

Alias Name: NORWALK-LA MIRADA USD-JOHN GLENN HS FAC

Alias Type: Alternate Name
Alias Name: 8044032042
Alias Type: APN

Alias Name: 110002694852 Alias Type: EPA (FRS #) Alias Name: 304426

Alias Type: Project Code (Site Code)

Alias Name: 19820103

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: 2016 Athletic Fields & Field Buildings Project

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/29/2016

Comments: Annual Cost Estimate included in EOA.

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 03/05/2008 Comments: CRU Memo

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/11/2005

Comments: DTSC concurrs with PEA conclusion that further action is req'd for

elevated arsenic (up to 46 ppm) and reccommends SSI for delineation. Additionally, OCP resamples are to be taken in SSI due to analysis discrepency (sample matrix interference resulted in dI raised 500

times).

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 06/14/2004 Comments: Not reported

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 09/27/2005

Comments: Approved SSI WP for implementation. Fieldwork scheduled 9/30/2005

Completed Area Name: 2007 Three Classrooms Area

Direction Distance

Elevation Site Database(s) EPA ID Number

JOHN GLENN HIGH SCHOOL (Continued)

S103979616

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 06/16/2006

Comments: DTSC conditionally approved the final SSI report for a Removal Action

(with comments). The SSI final approval presents data collected at different times during the SSI investigation, aresnic was detected at

elevated concentrations.

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 03/20/2006

Comments: Third round of step out sampling to delineate the area of arsenic

contamination.

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 01/19/2007

Comments: DTSC approved the RAW for implementation.

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 10/19/2007

Comments: Per District request, DTSC approved Area 1 for the school

construction pending the submittal of the Removal Action Completion Report. Figures and lab data were submitted and discussed with the

toxicologist and supervisor prior to preliminary approval.

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/10/2007 Comments: Not reported

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported Completed Document Type: 4.15 Request Completed Date: 04/17/2007

Comments: DTSC signed and approved the 4.15 form, pdf copy forwarded to

district along with original.

Completed Area Name: 2016 Athletic Fields & Field Buildings Project

Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 09/06/2016

Comments: District submitted EOP Application via email on 09/06/2016.

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 08/20/2003 Comments: Not reported

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JOHN GLENN HIGH SCHOOL (Continued)

S103979616

CEQA - Notice of Exemption Completed Document Type:

Completed Date: 01/19/2007

Comments: NOE final approval. For document review, see RAW final approval

letter.

2007 Three Classrooms Area Completed Area Name:

Not reported Completed Sub Area Name:

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 06/05/2004 Comments: Not reported

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: School Cleanup Agreement

Completed Date: 10/10/2006 Comments: Not reported

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 03/06/2008

Comments: Removal Action Certification Form

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

Schedule Area Name: 2016 Athletic Fields & Field Buildings Project

Schedule Sub Area Name: Not reported

Preliminary Endangerment Assessment Report Schedule Document Type:

Schedule Due Date: 03/27/2017 Schedule Revised Date: Not reported

SCH:

Facility ID: 19820103 Site Type: School Cleanup

Site Type Detail: School

NONE SPECIFIED Site Mgmt. Req.:

Acres: 21.74 National Priorities List: NO Cleanup Oversight Agencies: **SMBRP** Lead Agency: **SMBRP**

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Shahir Haddad Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

304426 Site Code: 57 Assembly: Senate: 32

Special Program Status: Not reported Status: Active Status Date: 09/09/2016 Restricted Use: NO

Funding: School District Latitude: 33.90801 Longitude: -118.0538

Direction Distance

Elevation Site Database(s) EPA ID Number

JOHN GLENN HIGH SCHOOL (Continued)

S103979616

EDR ID Number

APN: 8044032042

Past Use: * EDUCATIONAL SERVICES

Potential COC: Arsenic

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: JOHN GLENN HIGH SCHOOL EXPANSION

Alias Type: Alternate Name

Alias Name: NORWALK-LA MIRADA UNIFIED SCHOOL DIST.

Alias Type: Alternate Name

Alias Name: NORWALK-LA MIRADA USD-JOHN GLENN HS FAC

Alias Type: Alternate Name
Alias Name: 8044032042
Alias Type: APN

Alias Name: 110002694852 Alias Type: EPA (FRS #) Alias Name: 304426

Alias Type: Project Code (Site Code)

Alias Name: 19820103

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: 2016 Athletic Fields & Field Buildings Project

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/29/2016

Comments: Annual Cost Estimate included in EOA.

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 03/05/2008 Comments: CRU Memo

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/11/2005

Comments: DTSC concurrs with PEA conclusion that further action is req'd for elevated arsenic (up to 46 ppm) and reccommends SSI for delineation.

Additionally, OCP resemples are to be taken in SSI due to analysis.

Additionally, OCP resamples are to be taken in SSI due to analysis discrepency (sample matrix interference resulted in dl raised 500

times).

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 06/14/2004 Comments: Not reported

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 09/27/2005

Comments: Approved SSI WP for implementation. Fieldwork scheduled 9/30/2005

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

JOHN GLENN HIGH SCHOOL (Continued)

S103979616

Completed Date: 06/16/2006

Comments: DTSC conditionally approved the final SSI report for a Removal Action

> (with comments). The SSI final approval presents data collected at different times during the SSI investigation, aresnic was detected at

elevated concentrations.

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 03/20/2006

Comments: Third round of step out sampling to delineate the area of arsenic

contamination.

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 01/19/2007

Comments: DTSC approved the RAW for implementation.

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 10/19/2007

Comments: Per District request, DTSC approved Area 1 for the school

construction pending the submittal of the Removal Action Completion Report. Figures and lab data were submitted and discussed with the

toxicologist and supervisor prior to preliminary approval.

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/10/2007 Comments: Not reported

2007 Three Classrooms Area Completed Area Name:

Completed Sub Area Name: Not reported Completed Document Type: 4.15 Request 04/17/2007 Completed Date:

Comments: DTSC signed and approved the 4.15 form, pdf copy forwarded to

district along with original.

Completed Area Name: 2016 Athletic Fields & Field Buildings Project

Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement Application**

Completed Date: 09/06/2016

Comments: District submitted EOP Application via email on 09/06/2016.

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement**

Completed Date: 08/20/2003 Comments: Not reported

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 01/19/2007 Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) EPA ID Number

JOHN GLENN HIGH SCHOOL (Continued)

S103979616

EDR ID Number

Comments: NOE final approval. For document review, see RAW final approval

letter.

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 06/05/2004 Comments: Not reported

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported

Completed Document Type: School Cleanup Agreement

Completed Date: 10/10/2006 Comments: Not reported

Completed Area Name: 2007 Three Classrooms Area

Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 03/06/2008

Comments: Removal Action Certification Form

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

Schedule Area Name: 2016 Athletic Fields & Field Buildings Project

Schedule Sub Area Name: Not reported

Schedule Document Type: Preliminary Endangerment Assessment Report

Schedule Due Date: 03/27/2017 Schedule Revised Date: Not reported

Count: 10 records.

City	EDR ID	Site Name	Site Address	Zip Database(s)
LA MIRADA	S106386942	106386942 CITY OF LA MIRADA - AUTO CENTER WE	FIRESTONE	90638 SLIC
LA MIRADA	S101480569	S101480569 INTERNATIONAL PAPER CABINET DIVISI	1550 HERON AVENUE	90638 ENVIROSTOR
NORWALK	S104532755	S104532755 JOHN VAYNA	13363 EXCELSIOR DR E	90650 LUST
SANA FE SPRINGS	S105960460	S105960460 WALKER PROPERTIES	SOUTHEAST CORNER BLOOMFIELD AV	90670 CA BOND EXP. PLAN
SANTA FE SPRINGS	S103996625	S103996625 MOBIL #18-GHD (FORMER #11-GHD)	13440 FIRESTONE BLVD	90670 LUST
SANTA FE SPRINGS	S103891204	S103891204 MOBIL #18-GHD (FORMER #11-GHD)	13440 FIRESTONE BLVD	90670 LUST
SANTA FE SPRINGS	S105033985	S105033985 RYDER TRUCK RENTAL	13630 FIRESTONE BLVD	90670 LUST, LOS ANGELES CO. HMS
SANTA FE SPRINGS	S102436116	RYDER TRUCK RENTAL	13770 FIRESTONE BLVD E	90670 LUST, HIST CORTESE
SANTA FE SPRINGS	S101297979	S101297979 CALMAT/MIKE THOMPSON'S RV CTR	13846 FIRESTONE BLVD E	90670 LUST, HIST CORTESE
SANTA FE SPRINGS	S101297977	S101297977 ARCO #6189	13460 FIRESTONE BLVD E	90670 LUST, HIST CORTESE

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: 12/05/2016 Source: EPA
Date Data Arrived at EDR: 01/05/2017 Telephone: N/A

Number of Days to Update: 29 Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/05/2016 Source: EPA
Date Data Arrived at EDR: 01/05/2017 Telephone: N/A

Number of Days to Update: 29 Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 29

Source: EPA Telephone: N/A

Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/07/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/20/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 78

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/20/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 78

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/25/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/30/2017

Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/30/2017

Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/30/2017

Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/30/2017

Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/30/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/28/2016 Date Data Arrived at EDR: 01/04/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 93

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/13/2017

Next Scheduled EDR Contact: 05/29/2017 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 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: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 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: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/29/2017

Next Scheduled EDR Contact: 07/10/2017 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: 10/31/2016 Date Data Arrived at EDR: 11/01/2016 Date Made Active in Reports: 01/18/2017

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/31/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/31/2016 Date Data Arrived at EDR: 11/01/2016 Date Made Active in Reports: 01/18/2017

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/31/2017

Next Scheduled EDR Contact: 05/08/2017 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: 11/14/2016 Date Data Arrived at EDR: 11/15/2016 Date Made Active in Reports: 01/20/2017

Number of Days to Update: 66

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/15/2017

Next Scheduled EDR Contact: 05/29/2017 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists