

APPENDIX D

Hazards

APPENDIX D-1

Historical Aerial Photographs



Valley Generating Station

11801 Sheldon Street

Sun Valley, CA 91352

Inquiry Number: 5834105.6

October 17, 2019

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

10/17/19

Site Name:

Valley Generating Station
11801 Sheldon Street
Sun Valley, CA 91352
EDR Inquiry # 5834105.6

Client Name:

Dudek & Associates
605 Third Street
Encinitas, CA 92024
Contact: Divya Khandelwal



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Flight Date: June 05, 2002	USDA
1994	1"=500'	Acquisition Date: May 31, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 22, 1989	USDA
1983	1"=500'	Flight Date: November 19, 1983	EDR Proprietary Brewster Pacific
1977	1"=500'	Flight Date: April 25, 1977	EDR Proprietary Brewster Pacific
1971	1"=500'	Flight Date: January 13, 1971	EDR Proprietary Brewster Pacific
1969	1"=500'	Flight Date: July 25, 1969	USGS
1964	1"=500'	Flight Date: July 28, 1964	USGS
1954	1"=500'	Flight Date: February 02, 1954	USDA
1952	1"=500'	Flight Date: July 09, 1952	USGS
1948	1"=500'	Flight Date: July 06, 1948	USGS
1938	1"=500'	Flight Date: May 13, 1938	USDA
1928	1"=500'	Flight Date: January 01, 1928	FAIR

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INQUIRY #: 5834105.6

YEAR: 2016

— = 500'





INQUIRY #: 5834105.6

YEAR: 2012

— = 500'





INQUIRY #: 5834105.6

YEAR: 2009

— = 500'





INQUIRY #: 5834105.6

YEAR: 2005

— = 500'





INQUIRY #: 5834105.6

YEAR: 2002

— = 500'





INQUIRY #: 5834105.6

YEAR: 1994

— = 500'





INQUIRY #: 5834105.6

YEAR: 1989

— = 500'





INQUIRY #: 5834105.6

YEAR: 1983

— = 500'





INQUIRY #: 5834105.6

YEAR: 1977

— = 500'





INQUIRY #: 5834105.6

YEAR: 1971

— = 500'





INQUIRY #: 5834105.6

YEAR: 1969

— = 500'



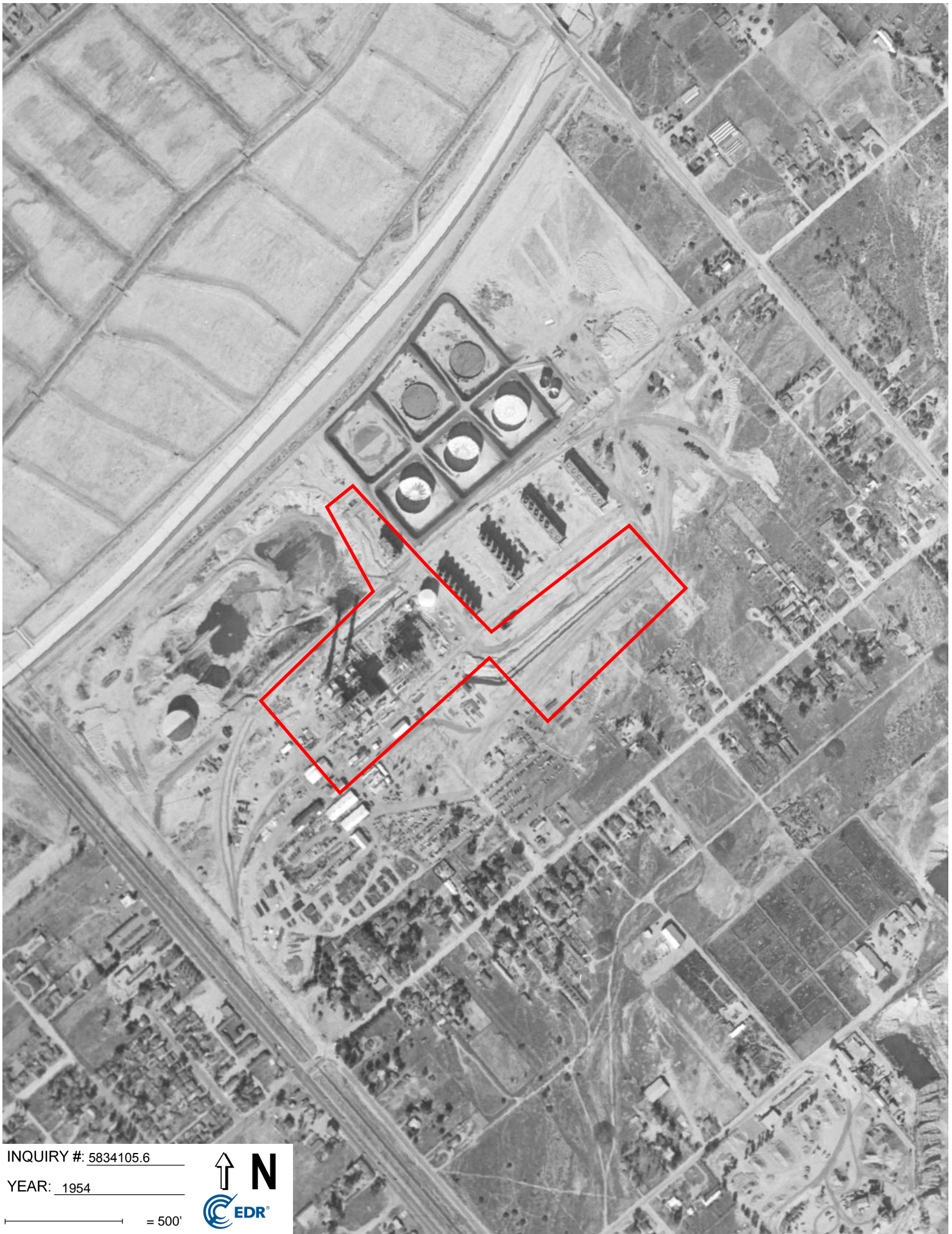


INQUIRY #: 5834105.6

YEAR: 1964

— = 500'



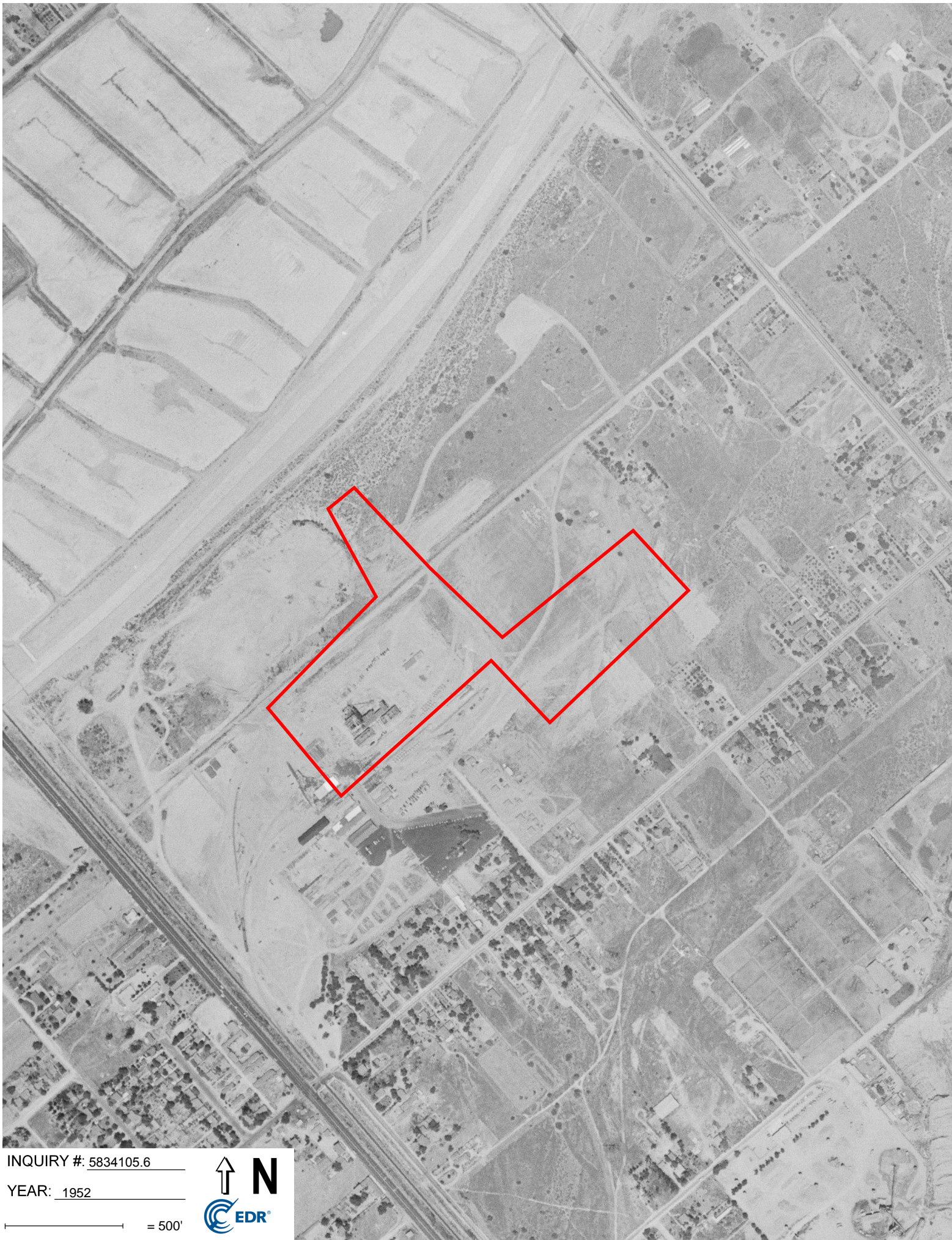


INQUIRY #: 5834105.6

YEAR: 1954

— = 500'



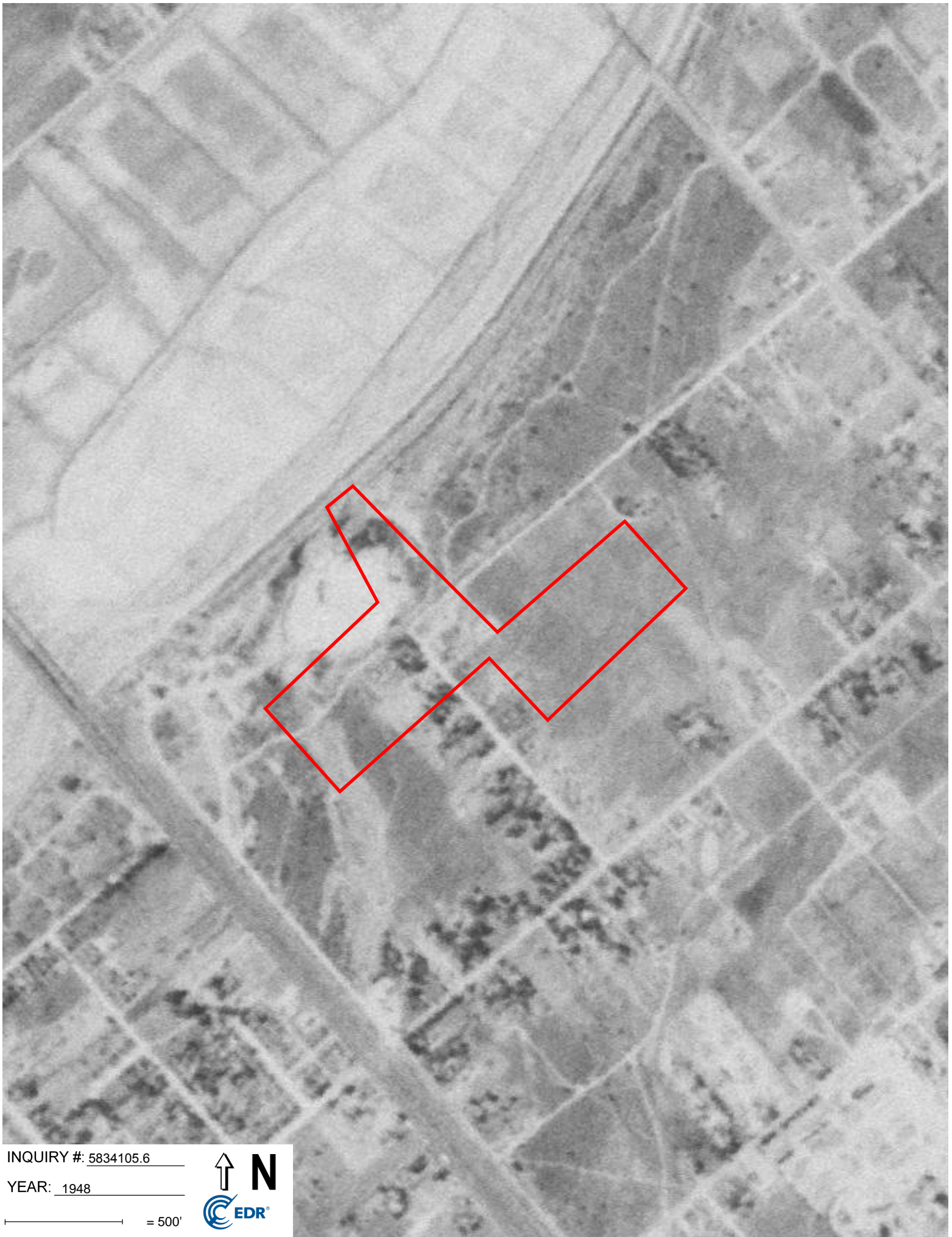


INQUIRY #: 5834105.6

YEAR: 1952

— = 500'





INQUIRY #: 5834105.6

YEAR: 1948

— = 500'



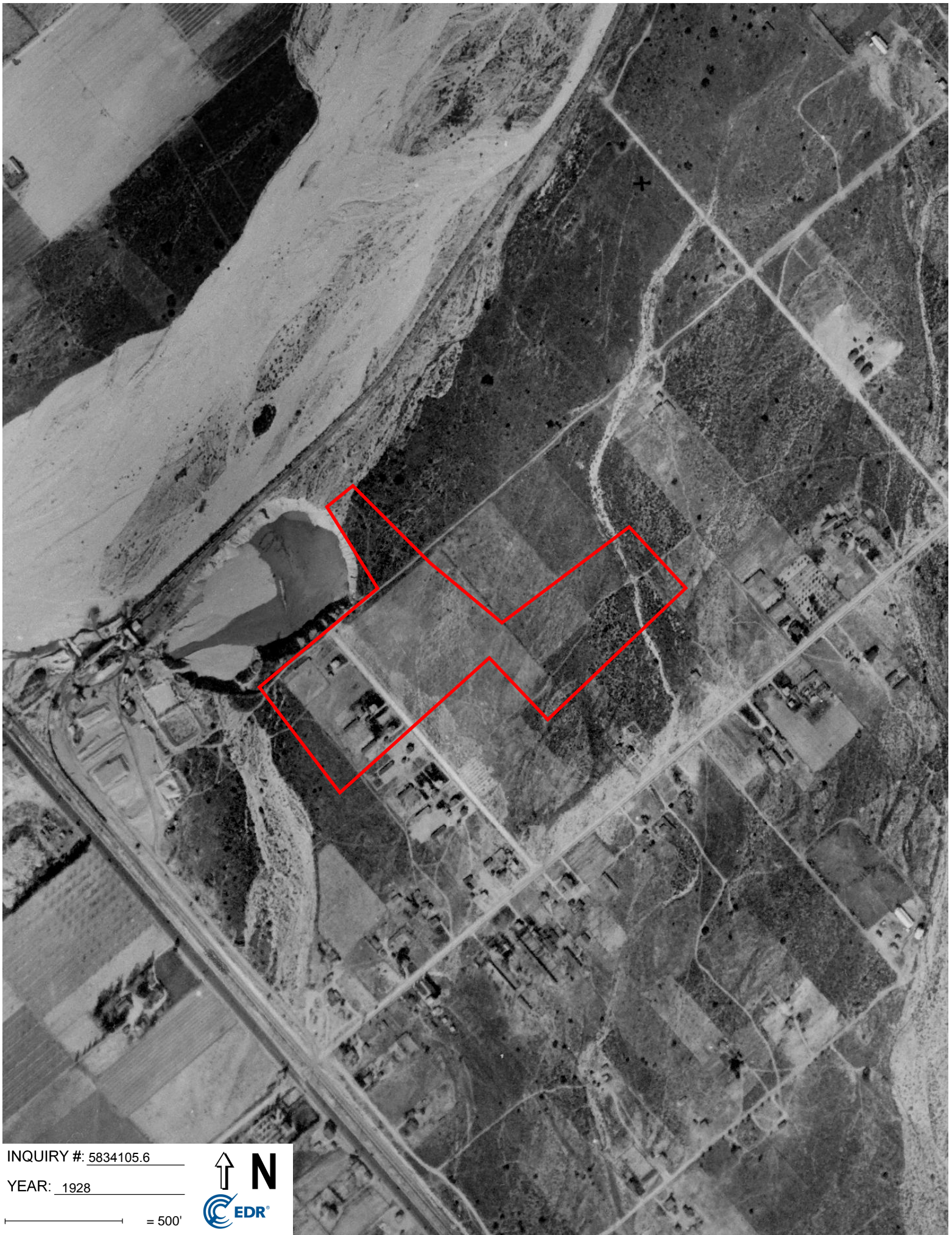


INQUIRY #: 5834105.6

YEAR: 1938

— = 500'





INQUIRY #: 5834105.6

YEAR: 1928

— = 500'



APPENDIX D-2

Los Angeles Fire Department Records



LOS ANGELES FIRE DEPARTMENT CUPA SECTION

TANK ABANDONMENT WORKSHEET

INSPECTOR: Tim Pleasant #413
 PERMIT #: SR0031630
 FACILITY ID: FA0000777
 DATE: 3/27/2017

FACILITY & CONTRACTOR INFORMATION

BUSINESS NAME / DBA: LADWP Valley Generating Station
 SITE ADDRESS: 11801 Sheldon Street
 CONTRACTOR: West Coast Environmental Solutions Inc.
 CONTRACTOR PHONE: Bernard Harron

TANK INFORMATION

FACILITY / TANK ID	TANK SIZE	METAL / FIBERGLASS	PRODUCT
1	60,000gls	METAL	Heavy fuel oil
2	60,000gls	METAL	Heavy fuel oil
3	60,000gls	METAL	Heavy fuel oil
4	60,000gls	METAL	Heavy fuel oil
		N / A	
		N / A	

TANK CONDITION: good
 TANK DESTINATION: Tank abandonment in place - slurry filled

ALL TANKS ABANDONED: Y N # of TANKS REMAINING: 0

TANK INSTALLATION: Y N # of TANKS INSTALLED: 0

ABANDONMENT METHOD		CERTIFIED CLEAN	
REMOVAL	FILL IN PLACE	Y	N
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FINAL LEL (<5% LEL OR 700ppm AQMD)			
0			

SOIL SAMPLES

LOCATION	# of SAMPLES	SOIL COLOR
TANK PIT	0	N/A
PILES	0	N/A
PIPING TRENCH	0	N/A
DISPENSER PIT	0	N/A

EXCAVATION DESCRIPTION: Y N
 ODOR: Y N
 LIQUID PRESENT (If liquid present, collect water sample): Y N

COMMENTS: 4 Tank abandonment in place - 240,000 gallons of slurry fill for four USTs and piping. times 4 days.



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INSPECTOR NAME: STEVEN HAMILTON	DISTRICT: 413	FIRE STATION: 077	APN: 2537021903	NOTICE#: DAVHLGF8X	INSPECTION DATE: 09/29/2015
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	JULIANA BORMAN	CERS ID: 10029865
	LA DWP - VALLEY GENERATING STATION/ 11801 W SHELDON ST SUN VALLEY, CA 913521508 (818) 771-4502	FACILITY ID: FA0000777

NVO = No Violation Observed OUT = Out of Compliance NA = Not Applicable UD = Undetermined COS = Corrected On Site RPT = VDG =

UST Records Review

CERS / Onsite

1 UST Operating Permit Application for Facility information and Tank information submitted/maintained <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
2 Current BOE number submitted to the CUPA and/or CERS <input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	MINOR COMPLY BY: 10/29/2015
Violation Description: Failure to obtain and maintain a valid Board of Equalization account number. HSC 6.7 25286(c) Violation Comments: OBSERVATION: Facility does not have a valid BOE number. CORRECTIVE ACTION: Obtain, submit, and maintain a valid Board of Equalization account number.	
3 Failure to maintain on site an approved monitoring plan <input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	MINOR COMPLY BY: 10/29/2015
Violation Description: Failure to maintain on site an approved monitoring plan. 23 CCR 16 2632, 2634, 2711, 2712(i) Violation Comments: OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval.	
4 A complete and accurate response plan has been submitted, approved and maintained <input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	MINOR COMPLY BY: 10/29/2015
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan. 23 CCR 16 2632, 2634(e), 2641(h), 2712(i) Violation Comments: OBSERVATION: Owner/Operator did not submit and/or maintain an approved response plan. CORRECTIVE ACTION: Submit and maintain an approved response plan.	
5 A complete and accurate plot plan has been submitted, approved and maintained <input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	MINOR COMPLY BY: 10/29/2015
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan. 23 CCR 16 2632(d)(1)(C), 2711(a)(8) Violation Comments: OBSERVATION: Owner/Operator did not submit, obtain approval, and maintain a complete/accurate plot plan. CORRECTIVE ACTION: Submit, obtain approval, and maintain a complete/accurate plot plan.	



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BUSINESS: LA DWP - VALLEY GENERATING	FACILITY ID: FA0000777	NOTICE#: DAVHLGF8X	INSPECTION DATE: 09/29/2015
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UST Records Review

<p>6 Submit/maintain current Certificate of Financial Responsibility/mechanism of financial assurance</p> <p><input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p> <p>Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34</p> <p>Violation Comments: OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility by [date, 30 days from now].</p>	<p align="center">MINOR</p> <p align="center">COMPLY BY: 10/20/2015</p>
<p>7 UST compliance statement and/or Designated Operator current certification submitted</p> <p><input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p> <p>Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification. 23 CCR 16 2715(a), 2715(b)</p> <p>Violation Comments: OBSERVATION: Owner/Operator did not submit UST compliance statement and/or Designated Operator current certification. CORRECTIVE ACTION: Submit UST compliance statement and/or Designated Operator current certification.</p>	<p align="center">MINOR</p> <p align="center">COMPLY BY: 10/20/2015</p>
<p>8 Written agreement between the tank owner and tank operator to monitor the tank system is maintained</p> <p><input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p>	
<p>9 Owner/Operator has a DO and/or informed the CUPA of any change(s) within 30 days</p> <p><input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p> <p>Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA of any change in the designated UST operator(s) within 30 days after a change. 23 CCR 16 2715(a)</p> <p>Violation Comments: OBSERVATION: Owner/Operator does not have a DO or did not notify CUPA within 30 days of obtaining a DO. CORRECTIVE ACTION: Maintain a DO and/or notify the CUPA within 30 days of a change.</p>	<p align="center">MINOR</p> <p align="center">COMPLY BY: 10/20/2015</p>
<p>10 Secondary containment test results submitted to the CUPA within 30 days after the test</p> <p><input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p>	

UST Onsite Documentation

Permit Conditions/Approval

<p>11 Facility has a valid Permit to Operate from the CUPA</p> <p><input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p>	
<p>12 Compliance with all operating permit conditions</p> <p><input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p>	
<p>13 Permits obtained to install, replace, repair, or modify part of the UST system</p> <p><input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p>	
<p>14 UST system maintained in accordance with exclusion/exemption status</p> <p><input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p>	
<p>15 Owner/Operator received approval and has implemented a training program at an unstaffed facility</p> <p><input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p>	



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UST Onsite Documentation

<p>16 Facility exhibited that the method used to monitor the tank meets the monitoring methods in 2643(f)</p> <p><input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p> <p>Violation Description: Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f) 23 CCR 16 2643</p> <p>Violation Comments: OBSERVATION: Owner/Operator did not demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f). CORRECTIVE ACTION: Demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f). Submit verification.</p>	<p align="center">MINOR</p> <p align="center">COMPLY BY: 10/20/2015</p>
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Testing Results

<p>17 Owner/Operator has tested and certified leak detection equipment annually</p> <p><input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p> <p>Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test 23 CCR 16 2638</p> <p>Violation Comments: OBSERVATION: Owner/Operator did not test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification within 30 days of completion of the test. CORRECTIVE ACTION: Test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and submit monitoring system certification within 30 days of completion of the test.</p> <p>*****It is unknown at this time if there is any leak detection equipment on the tanks*****8</p>	<p align="center">CLASS I</p> <p align="center">COMPLY BY: 10/20/2015</p>
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<p>18 Spill buckets have been tested annually as required</p> <p><input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p>	
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<p>19 Secondary containment testing conducted every 36 months in accordance with requirements</p> <p><input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT</p> <p>Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods. 23 CCR 16 2637</p> <p>Violation Comments: OBSERVATION: Owner/Operator did not conduct secondary containment testing within six months of installation and every 36 months thereafter and/or conduct testing in accordance with proper practices, protocols, or test methods. CORRECTIVE ACTION: Conduct secondary containment testing within six months of installation and every 36 months thereafter. Conduct testing in accordance with proper practices, protocols, or test methods. Submit verification.</p> <p>*****it is unk if there is secondary containment on these tanks*****</p>	<p align="center">CLASS I</p> <p align="center">COMPLY BY: 10/20/2015</p>
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UST Onsite Documentation

Designated Operator Reports

20 Designated operator properly conducted the monthly inspection and the reports are complete

NVO OUT NA UD COS RPT

MINOR

COMPLY BY:
10/20/2015

Violation Description:

Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 16 2715

Violation Comments:

OBSERVATION: Monthly the DO did not: Inspect the monthly alarm history report; attach a copy of the alarm history; Inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; and checked to ensure that all testing and maintenance has been completed and documented. CORRECTIVE ACTION: Monthly the DO shall: Inspect the monthly alarm history report; attach a copy of the alarm history; Inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; and checked to ensure that all testing and maintenance has been completed and documented.

21 Copies of DO inspections for last 12 months and list of trained employees maintained

NVO OUT NA UD COS RPT

MINOR

COMPLY BY:
10/20/2015

Violation Description:

The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months

and/or

maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 16 2715

Violation Comments:

OBSERVATION: Facility did not maintain DO inspections or a list of DO trained employees for 12 months. CORRECTIVE ACTION: Maintain DO inspections and record of trained employees for 12 months.

22 DO notified operator of any condition observed during the monthly inspection that may require action

NVO OUT NA UD COS RPT



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UST Onsite Documentation

23 DO employee training performed, current for at least one employee on site, and a log kept

- NVO OUT NA UD COS RPT

MINOR

COMPLY BY:
10/29/2015

Violation Description:

Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months

and/or

train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire

and/or

to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)

Violation Comments:

OBSERVATION: Owner/Operator did not provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

CORRECTIVE ACTION: Provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. Submit verification.

Release Recording/Reporting

24 Suspected or actual unauthorized release reported in appropriate time frame

- NVO OUT NA UD COS RPT

25 Leak detection alarm logs, maintenance and records of appropriate follow-up actions maintained

- NVO OUT NA UD COS RPT

Maintenance - Repairs - Upgrades

26 Monitoring, maintenance, repairs, linings, and upgrade records maintained for the proper time period

- NVO OUT NA UD COS RPT

False Statements

27 Owner/Operator has not made false statements or representation on any required document

- NVO OUT NA UD COS RPT

UST System - Visual Inspection

Construction - Installation - Repair

28 UST system is made of or lined with materials that are compatible with the substance stored

- NVO OUT NA UD COS RPT

29 Positive statement of compatibility for UST system components submitted and maintained on site

- NVO OUT NA UD COS RPT

30 Striker plate installed and positioned correctly

- NVO OUT NA UD COS RPT

31 Secondary containment piping slopes back to the collection sump

- NVO OUT NA UD COS RPT

32 Correct leak detection equipment installed for the type of system present

- NVO OUT NA UD COS RPT



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UST System - Visual Inspection

Monitoring System

33 System constructed with a monitoring system capable of detecting entry into secondary containment <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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34 System constructed with a monitoring system capable of detecting entry into secondary containment <input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	MINOR COMPLY BY: 10/20/2015
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Violation Description:
 Failure of the UST system installed on or after July 1, 2003 and before July 1, 2004 to comply with one or more of the following: be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. HSC 6.7 25290.2(d)

Violation Comments:
 OBSERVATION: Owner/Operator did not design and/or construct UST system with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. CORRECTIVE ACTION: Design/Construct UST system installed on or after July 1, 2003 and before July 1, 2004 so that the monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. Submit verification.

35 Leak detection equipment properly programmed or properly operated <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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36 Leak detection system maintains continuous monitoring that activates an audible and visual alarm <input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	MINOR COMPLY BY: 10/20/2015
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Violation Description:
 Failure of the leak detection equipment to have an audible and visual alarm as required. 23 CCR 16 2632, 2634, 2636, 2666

Violation Comments:
 OBSERVATION: Owner/Operator did not maintain leak detection equipment with an audible and visual alarm. CORRECTIVE ACTION: Maintain leak detection equipment with an audible and visual alarm.

37 Facility is in compliance with not tampering with or disabling leak detection devices or alarms <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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38 Tag/sticker on affixed monitoring equipment being certified, repaired, or replaced <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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Spill Bucket

39 Spill bucket is installed and has a functional drain valve or other means to remove liquid <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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40 Spill bucket to has a minimum capacity of five gallons <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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41 Spill bucket maintained in good condition and free of debris and/or liquid <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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Overfill

42 UST system is operated to prevent unauthorized release, including spills and overfills <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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43 Overfill prevention system has not been overridden and meets overfill requirements <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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BUSINESS: LA DWP - VALLEY GENERATING	FACILITY ID: FA0000777	NOTICE#: DAVHLGF8X	INSPECTION DATE: 09/29/2015
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UST System - Visual Inspection

Sensor

44 Sensor located in the proper position/location <input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT Violation Description: Failure of sensor to be located in the proper position/location. 23 CCR 16 2630(d), 2641(a) Violation Comments: OBSERVATION: Owner/Operator did not locate the sensor in the proper location/position. CORRECTIVE ACTION: Locate sensor to the proper position/location. Submit verification. *****There is no sensors that are active in this system*****	CLASS I COMPLY BY: 10/29/2015
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45 Turbine sump monitor activates an audible and visual alarm or stops the flow of at the dispenser <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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46 The annular space of the tank, piping and sumps are continuously monitored and activates the alarm <input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f) Violation Comments: OBSERVATION: Owner/Operator did not continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. CORRECTIVE ACTION: Continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. Submit verification. *****It is unknown if this tank is single wall or double wall***** There is no monitoring of the tank at this point	MINOR COMPLY BY: 10/29/2015
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47 Monitoring system in the UDCs activates an audible and visual alarm or stops the flow at the UDC <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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Line Leak Detector

48 Line leak detector installed on pressurized piping system <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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49 Pressurized piping able to detect a 3.0 gph leak within an hour, and restricts the flow or alarms <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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Secondary Containment

50 UST storing a hazardous substance has secondary containment <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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51 UDC, sumps, and/or other secondary containment in good condition and/or are free of debris/liquid <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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52 Secondary containment maintained tight and has been confirmed by testing <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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53 Secondarily contained piping maintained to allow liquid to drain into sump <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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54 Product piping outside the UDC is fail-safe and shuts down the pump or restricts flow <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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55 Entry fittings in secondary containment for UST system maintained tight/sealed <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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UST System - Visual Inspection	
VPH Monitoring	
56 Interstitial monitoring of the annular spaces of the UST is properly maintained <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
57 System constructed with a monitoring system capable of detecting entry into secondary containment <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	

UST System Testing / Maintenance	
Notification	
58 CUPA was properly notified within the prescribed number of hours prior to testing <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
Certifications (D.O./Installer/Service Tech.)	
59 Required designated operators or contractors maintain a proper and current ICC certification <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
60 Service technician, installer, and/ or employee maintain a proper license <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
61 Employee or contractor obtained and maintained proper manufacturer certification <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input checked="" type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	



RED TAG	
Violation	
62 Red Tag information is legible and has not been tampered with <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
63 Facility did not allow for deposit of petroleum into a UST that has a red tag affixed to the fill <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	

Overall Inspection Comments

This is a DWP power generation facility. There are 4 large UGST that are at this location that at one point stored fuel oil for a large steam plant. At this point there is no monitoring of any kind and very limited information on the type and construction of the tanks. The tanks are currently not in use per the facility and have been cleaned. Inspector Hamilton has advised the facility that the tanks need to become compliant with current laws and regulations or they are going to need to be removed or abandoned in place per FBP Requirement number 41.

This report shall serve as a "NOTICE TO COMPLY" for Minor Violations, and a "NOTICE OF VIOLATION" for Major violations. Formal enforcement and/or penalty assessment may be initiated for any violations noted, and for those not corrected in a timely manner. You are, hereby, ordered by the Fire Chief to correct the above noted violations **WITHIN 30 DAYS, OR FORTHWITH IF INDICATED IN THE CORRECTION SUMMARIES PROVIDED.**

Signatures

 <hr/> Juliana Borman Environmental Specialist	 <hr/> Steven Hamilton Fire Inspector I
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INSPECTOR NAME: TIMOTHY PLEASANT	PHONE: 213-264-9819	DISTRICT:	FIRE STATION: 077	APN: 2537021903	NOTICE#: DAOSDVHAW	INSPECTION DATE: 04/23/2018
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**LA DWP - VALLEY GENERATING STATION/
 11801 SHELDON ST
 SUN VALLEY, CA 913521508
 (818) 771-4502**

CERS ID:
10029865
FACILITY ID:
FA0000777
RECORD ID:
PR0031746

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File Review

Facility/Tank Information

1 Facility has a valid Permit to Operate from the CUPA <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
2 Complete and accurate UST Operating Permit Application has been submitted. <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
3 Facility has an approved Monitoring Plan. <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
4 Facility has an approved UST Response Plan. <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
5 A current facility plot plan is maintained and has been submitted <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
6 Owner/Operator has not made false statements, certifications, or representations on documents <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
7 Owner/Operator has a DO and/or informed the CUPA of any change(s) within 30 days <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	

Testing

8 Leak detection equipment tested by qualified service technician annually <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
9 Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test. <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
10 Secondary containment testing conducted by qualified personnel every 36 months <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
11 Secondary containment test results submitted to the CUPA within 30 days after the test. <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
12 Spill bucket tested annually <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
13 0.1 gph annual line test performed and passed for pressurized piping without fail safe or shut down <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
16 Lined or repaired steel tank was inspected within 10 years of lining and every 5 years after <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
17 Tank lining certification submitted to the CUPA within 30 days, proper tests and inspector used <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	



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File Review

20 CUPA was notified within 48 hours prior to testing <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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21 Initial or triennial ELD testing conducted on UST system 1000' of public well <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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Install/Repair

22 As-built plans for new installations and/or with the permit application have been submitted <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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UST System Observations

General Monitoring

23 Leak detection system maintains continuous monitoring that activates an audible and visual alarm <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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24 Annular space of USTs are continuously monitored with an audible and visual alarm system <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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25 Piping mon'd outside UDC to be fail-safe/shut down & shut off flow_pump in UDC, or yearly tightness <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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26 DW press piping is cont monitored with an audible and visual alarm system or stops flow at dispenser <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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27 Leak detection equipment properly installed, calibrated, operated, and maintained. <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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28 UST system constructed with a mon system capable of detecting entry into secondary containment <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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29 Leak detection equipment is located so that leak is detected at the earliest possible opportunity. <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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30 Leak detection equipment has not been tampered with or disabled. <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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31 E Gen System mon system activates aud/vis alarm, is checked daily and a log of checks is available <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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32 System has a mon system capable of detecting entry of haz sub or water into secondary containment <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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33 Tag/sticker on affixed monitoring equipment being certified, repaired, or replaced <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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VPH Monitoring

34 Interstitial space of the UST is under constant VPH monitoring <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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35 System has a mon system that can detect entry of haz sub liquid/vapor, or water into sec contain <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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UST System Observations

Line Leak Detector

- | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 44 LLD installed on pressurized piping system.
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 46 LLD on press piping monitors at least hourly, detects a 3.0 gph leak, and restricts/shuts off flow
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |

Secondary Containment

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 48 Secondary containment intalled after July 1, 2003 is free of water
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 49 Secondaryly contained piping allows liquid to flow into the sump in the event of a leak.
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 50 Secondary containment maintained tight and has been confirmed by testing.
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 51 Spill bucket installed, liquid tight, w/5 gal cap & woking drain or other, & is corrosion resistant
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |

Overfill

- | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 52 UST system is operated to prevent unauthorized release, including spills and overfills
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 53 Overfill prevention system has not been overridden and meets overfill requirements.
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |

On Site Records

Certifications

- | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 54 Submitted/maintained current Cert of Financial Responsibility/mechanism of financial assurance.
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 55 Positive statement of compatibility for UST system components submitted and/or maintained.
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |

Designated Operator

- | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 56 Copies of DO inspections for last 12 months maintained.
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 57 DO conducted the monthly inspection, reports are complete and all employees have been trained.
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 58 At least one employee is present during operating hours that has received DO training
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 59 List of employees trained by the DO properly maintained.
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |

Logs

- | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 60 Records of monitoring and maintenance and appropriate follow-up actions are maintained
<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|



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On Site Records

Maintenance/Tests

66 UST records of monitoring, testing, repairing, and closure maintained.
 NVO OUT NA UD COS RPT

67 Monitoring, maintenance, repairs, linings, and upgrade records maintained for life of UST
 NVO OUT NA UD COS RPT

68 Records of cathodic protection systems testing maintained
 NVO OUT NA UD COS RPT

Documentation

69 Owner/Operator retained a copy of the permit to operate at the facility.
 NVO OUT NA UD COS RPT

70 A current UST Response Plan has been submitted
 NVO OUT NA UD COS RPT

71 Failure to maintain onsite an UST monitoring plan
 NVO OUT NA UD COS RPT

72 Facility has a current written owner/operator agreement.
 NVO OUT NA UD COS RPT

73 Any unauthorized release from the primary containment recorded.
 NVO OUT NA UD COS RPT

General Operating Requirements

Permit Condition/Approval

74 Compliance with all operating permit requirements
 NVO OUT NA UD COS RPT

75 UST system below ground connected to a E Gen system in compliance with exclusion/exemption req's
 NVO OUT NA UD COS RPT

76 Tank system located in below grade structure meets the exemption conditions.
 NVO OUT NA UD COS RPT

77 Owner/Operator received approval and has implemented a training program at an unstaffed facility
 NVO OUT NA UD COS RPT

78 Facility exhibited that the methods used to monitor the UST system meets the standards in 2643(f)
 NVO OUT NA UD COS RPT

79 Facility has corrected cited violations within 30 days of receiving report.
 NVO OUT NA UD COS RPT

80 Owner/Operator notified/prepared report upon discovery of unauthorized release.
 NVO OUT NA UD COS RPT

Red Tag

81 Red Tag information is legible and has not been removed or tampered with.
 NVO OUT NA UD COS RPT



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General Operating Requirements

82 Facility did not deposit or allow a deposit of petroleum into a UST that has been red tagged
 NVO OUT NA UD COS RPT

Install/Repair

85 Repaired/retested any leaks found when ELD testing a UST within 1,000 feet of a public water well
 NVO OUT NA UD COS RPT

86 Tank system primary containment is constructed, operated, and maintained product-tight.
 NVO OUT NA UD COS RPT

87 UST system is made of or lined with materials that are compatible with the substance stored.
 NVO OUT NA UD COS RPT

88 Striker plate installed and positioned correctly.
 NVO OUT NA UD COS RPT

89 Primary and secondary containment designed and constructed to an engineering specification.
 NVO OUT NA UD COS RPT

90 Corrosion protection installed for USTs and/or cathodic protection system meets the standards
 NVO OUT NA UD COS RPT

91 Enhanced leak detection testing performed before the tank is placed in use
 NVO OUT NA UD COS RPT

General Facility Requirements

92 Administration/Documentation - General
 NVO OUT NA UD COS RPT

93 Administrative/Documentation - General Local Ordinance
 NVO OUT NA UD COS RPT

Overall Inspection Comments

Tanks have been removed as of 05

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Customer Feedback Survey

Please take a moment to participate in our Los Angeles Fire Department CUPA customer feedback survey by utilizing the link below:
<https://www.surveymonkey.com/r/CUPAFEEDBACK>

Signatures

(Empty space for signatures)



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INSPECTION DATE:
04/23/2018



Los Angeles Fire Department - Official Inspection Report
UNDERGROUND STORAGE TANK (Single Wall)
 200 N. Main Street
 Los Angeles, CA 90012
 (213) 978-3680
www.lafd.org



INSPECTOR NAME: STEVEN HAMILTON	DISTRICT: 427	FIRE STATION: 077	APN: 2537021903	NOTICE#: DA0YZN0AN	INSPECTION DATE: 09/28/2016
-------------------------------------------	-------------------------	-----------------------------	---------------------------	------------------------------	---------------------------------------

<div style="border: 1px solid black; height: 100px;"></div>	LA DWP - VALLEY GENERATING STATION/ 11801 W SHELDON ST SUN VALLEY, CA 913521508 (818) 771-4502	CERS ID: 10029865
		FACILITY ID: FA0000777

NVO = No Violation Observed OUT = Out of Compliance NA = Not Applicable UD = Undetermined COS = Corrected On Site RPT = VDG =

UST Records Review

CERS / Onsite

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1 UST Operating Permit Application for Facility information and Tank information submitted/maintained
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 3 Failure to maintain on site an approved monitoring plan
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 4 A complete and accurate response plan has been submitted, approved and maintained
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 5 A complete and accurate plot plan has been submitted, approved and maintained
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 6 Submit/maintain current Certificate of Financial Responsibility/mechanism of financial assurance
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 8 Written agreement between the tank owner and tank operator to monitor the tank system is maintained
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 9 Owner/Operator has a DO and/or informed the CUPA of any change(s) within 30 days
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 10 Secondary containment test results submitted to the CUPA within 30 days after the test
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |

UST Onsite Documentation

Permit Conditions/Approval

- | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 11 Facility has a valid Permit to Operate from the CUPA
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 12 Compliance with all operating permit conditions
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 14 UST system maintained in accordance with exclusion/exemption status
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 15 Owner/Operator received approval and has implemented a training program at an unstaffed facility
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 16 Facility exhibited that the method used to monitor the tank meets the monitoring methods in 2643(f)
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |
| 17 Repaired and retested the system due to a failed ELD test when located within 1000' of public well
<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT | |



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LA DWP - VALLEY GENERATING

FACILITY ID:
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UST Onsite Documentation

18 When SIR results indicate failure: The facility met all corrective action requirements

NVO OUT NA UD COS RPT

19 All Statistical Inventory Reconciliation (SIR) requirements met

NVO OUT NA UD COS RPT

Testing Results

20 Owner/Operator has tested and certified leak detection equipment annually

NVO OUT NA UD COS RPT

21 Spill buckets have been tested annually as required

NVO OUT NA UD COS RPT

22 Secondary containment testing conducted every 36 months in accordance with requirements

NVO OUT NA UD COS RPT

23 0.1 gph annual line test performed and passed for pressurized piping without fail safe or shut down

NVO OUT NA UD COS RPT

24 0.1 gallon per hour piping integrity test conducted every three years (pre-January 1984)

NVO OUT NA UD COS RPT

25 Piping integrity test or overfill integrity test conducted every two years (pre-January 1, 1984)

NVO OUT NA UD COS RPT

27 ELD testing results sent to the board and the CUPA within 60 days of completion of the test

NVO OUT NA UD COS RPT

28 Records of cathodic protection systems testing maintained

NVO OUT NA UD COS RPT

Designated Operator Reports

29 Designated operator properly conducted the monthly inspection and the reports are complete

NVO OUT NA UD COS RPT

30 Copies of DO inspections for last 12 months and list of trained employees maintained

NVO OUT NA UD COS RPT

32 DO employee training performed, current for at least one employee on site, and a log kept

NVO OUT NA UD COS RPT

Logs

33 Weekly manual tank gauging performed in accordance to the required specifications

NVO OUT NA UD COS RPT

34 SIR Report submitted annually to the CUPA

NVO OUT NA UD COS RPT

35 Suction pipe monitored daily and results logged

NVO OUT NA UD COS RPT

Release Recording/Reporting

36 Leak detection alarm logs, maintenance and records of appropriate follow-up actions maintained

NVO OUT NA UD COS RPT



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UST Onsite Documentation

37 Suspected or actual unauthorized release reported in appropriate time frame

NVO OUT NA UD COS RPT

Maintenance - Repairs - Upgrades

38 Lined or repaired steel tank was inspected within 10 years of lining and every 5 years after

NVO OUT NA UD COS RPT

39 Tank lining certification submitted to the CUPA within 30 days, proper tests and inspector used

NVO OUT NA UD COS RPT

40 Monitoring, maintenance, repairs, linings, and upgrade records maintained for the proper time period

NVO OUT NA UD COS RPT

False Statements

41 Owner/Operator has not made false statements or representation on any required document

NVO OUT NA UD COS RPT

UST System - Visual Inspection

Construction - Installation - Repair

42 UST system is made of or lined with materials that are compatible with the substance stored

NVO OUT NA UD COS RPT

43 Positive statement of compatibility for UST system components submitted and maintained on site

NVO OUT NA UD COS RPT

44 Striker plate installed and positioned correctly

NVO OUT NA UD COS RPT

46 Corrosion protection installed for USTs and cathodic protection system meets the consensus standards

NVO OUT NA UD COS RPT

47 Suction piping sloped to drain back into storage tank, one check valve and inspections conducted

NVO OUT NA UD COS RPT

Monitoring System

49 Leak detection equipment properly programmed or properly operated

NVO OUT NA UD COS RPT

50 Impressed-current system is turned on and functioning properly and inspected as required

NVO OUT NA UD COS RPT

51 Leak detection system maintains continuous monitoring that activates an audible and visual alarm

NVO OUT NA UD COS RPT

52 Automatic tank gauge tests the tank at least once per month at 0.1 gallons per hour

NVO OUT NA UD COS RPT

53 Automatic tank gauging/continuous in tank leak detection system installed/properly functioning

NVO OUT NA UD COS RPT

54 Piping monitored hourly and a 0.2 gph monthly or 0.1 gph annual line integrity test is performed

NVO OUT NA UD COS RPT

55 The 0.2 gallons per hour continuous in tank leak detection test is being conducted

NVO OUT NA UD COS RPT



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UST System - Visual Inspection

56 Monthly 0.2 gallons per hour automatic tank gauging test on a single wall tank is being conducted <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
57 Groundwater and/or vadose zone monitoring conducted as required <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
58 Facility is in compliance with not tampering with or disabling leak detection devices or alarms <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
59 Tag/sticker on affixed monitoring equipment being certified, repaired, or replaced <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	

Spill Bucket

60 Spill bucket is installed and has a functional drain valve or other means to remove liquid <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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Overfill

63 UST system is operated to prevent unauthorized release, including spills and overfills <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
64 Overfill prevention system has not been overridden and meets overfill requirements <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	

Sensor

65 Sensor located in the proper position/location <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
66 Turbine sump monitor activates an audible and visual alarm or stops the flow of at the dispenser <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	

Line Leak Detector

68 Line leak detector installed on pressurized piping system <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
71 Turbine shuts down when a leak is detected or when line leak detector is disconnected <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
72 Pressurized piping able to detect a 3.0 gph leak within an hour, and restricts the flow or alarms <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	

Secondary Containment

73 UDC, sumps, and/or other secondary containment in good condition and/or are free of debris/liquid <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
74 Secondary containment maintained tight and has been confirmed by testing <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
76 Product piping outside the UDC is fail-safe and shuts down the pump or restricts flow <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	

UST System Testing / Maintenance

Notification

77 CUPA was properly notified within the prescribed number of hours prior to testing <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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RED TAG

Violation

81 Red Tag information is legible and has not been tampered with

NVO OUT NA UD COS RPT

82 Facility did not allow for deposit of petroleum into a UST that has a red tag affixed to the fill

NVO OUT NA UD COS RPT

Overall Inspection Comments

This location is in the process of Abandoning the UGT in place. Permits have been pulled, tanks cleaned, soils taken, pipes cleaned. The only item needed completed is the filling of the tanks with slurry. The tanks are very large and the process takes time.

This report shall serve as a "NOTICE TO COMPLY" for Minor Violations, and a "NOTICE OF VIOLATION" for Major violations. Formal enforcement and/or penalty assessment may be initiated for any violations noted, and for those not corrected in a timely manner. You are, hereby, ordered by the Fire Chief to correct the above noted violations **WITHIN 30 DAYS, OR FORTHWITH IF INDICATED IN THE CORRECTION SUMMARIES PROVIDED.**

Signatures

**LOS ANGELES FIRE DEPARTMENT UST PLAN CHECK UNIT
EXPEDITED PLAN CHECK & ENVIRONMENTAL REPORT REVIEW
APPLICATION & AUTHORIZATION**

Sec. 1: The Fire Department provides businesses an option to expedite plan check & environmental report reviews. Expedite services are conducted outside regular business hours (during evenings, weekends, holidays) subject to Inspector availability.

These expedited services are offered to serve businesses and are performed at the business's request.

SITE ADDRESS: 11801 Sheldon street Sun Valley CA 91352

REQUESTOR (Name): Sean Fulcher **COMPANY NAME:** Tetra Tech

Owner Owner's Agent Buyer Other Consulting Company
Verification Required 3rd Party Description

MAILING ADDRESS: 3475 E Foothill Blvd **PHONE NO:** 626-470-2535

CITY: Pasadena **STATE:** CA **ZIP CODE:** 91107

Sec. 2 **The business requests the Fire Department to expedite the following service**

- Plan Check** Tank Abandonment Tank Add/Alter Fuel Transfer
 Tank Installation Tank Repair
- Report Review** Tank Removal/Soil Report Work Plan for Site Assessment
 Site Assessment Soil Remediation Review File for Status

We will endeavor to conduct the initial plan check review in 7 days or the initial report review in 21 days

Sec. 3 **AUTHORIZATION MUST BE COMPLETELY FILLED OUT**

I authorize expediting the service checked above. I agree to pay a \$392 fee-for-service for a four-hour block of time. When extra time is required, I agree to pay \$98 per hour or portion thereafter.

- WE ALLOW ONLY ONE RESUBMITTAL WITH CORRECTIONS PER EXPEDITED PLAN CHECK.**
- Additional resubmittals with plan check corrections will require a new expedite application and fee.
- Changes to the scope of work after plans are checked will also require a new expedite application and fee.
- To expedite review of an *environmental report*, a letter of justification is required. See instructions on reverse side.

I have read these policies and the instructions on the reverse side and agree to these regulations.

Authorizing Signature Sean A. Fulcher **Email:** Sean.Fulcher@tetratech.com

Print Name: Sean A. Fulcher **Date:** 3-24-17 **Phone:** 626-470-2535

The \$392 is a fee for expedited service, not a permit fee. DO NOT SUBMIT \$392.00 WITH THIS FORM.

You will be billed as expedite services are provided. Time spent may appear on more than one invoice.

FOR FIRE DEPARTMENT USE ONLY

INITIAL REVIEW

LAFD INSPECTOR (Print): Timothy Pleasant **Date:** 03/31/2017

Inspector # 413 **Signature:** [Signature] **Hours:** 06:00am to 10:00am

Unit Commander: Cap II Dan Dragatto **Date:** 03/31/2017

SUPPLEMENTAL HOURS BILLED

LAFD INSPECTOR (Print): _____ **Date:** _____

Inspector # _____ **Signature:** _____ **Hours:** _____ to _____

Unit Commander: _____ **Date:** _____

Los Angeles Regional Water Quality Control Board

January 30, 2017

Mark Sedlacek
Department of Water and Power
111 North Hope Street, Room 1050
Los Angeles, CA 90012

**UNDERGROUND STORAGE TANK PROGRAM – CASE REFERRAL RESPONSE
LA DWP-VALLEY GENERATING STATION
LOCATED AT 11801 WEST SHELDON STREET, SUN VALLEY, CALIFORNIA**

Dear Mr. Sedlacek:

On October 26, 2016, the City Los Angeles Fire Department transmitted this case to this agency due to potential concerns of soil and/or groundwater impacts beneath the subject site (Site). The transmittal package contained a technical report titled "LADWP Valley Generating Station UST Abandonment Soil Report" (Report) dated October 2, 2016, for the above site. Based on our review of the Report, we have the following findings:

- In October 2016, four unknown capacity concrete sumps/underground storage tanks (USTs) with the associated pipelines were decommissioned/removed from the property. An inspection of the USTs indicated that the concrete USTs were in good condition with no visible cracks or corrosion.
- Twenty two (22) soil samples were collected from beneath the removed USTs and associated piping to a maximum depth of 15 feet below ground surface (bgs). Soil samples were analyzed via EPA Method 8015 for total petroleum hydrocarbon (TPH), and via EPA Method 8260B for benzene, toluene, ethylbenzene, and xylenes (BTEX), and fuel oxygenates and volatile organic compounds (VOCs). Maximum concentrations of TPHd of 6,510 mg/kg and TPHg of 1.94 mg/kg were detected in the soil samples. These concentrations were detected only in the shallow depth (2 feet bgs) and they become much lower (46.5 mg/kg of TPHd) in the deeper depth (5 feet bgs). Note that TPHd may not be as mobile as TPHg. Other fuel constituents and VOCs were not detected in the soil samples.
- According to the GeoTracker database, in 2006, depth to groundwater was measured at approximately 70 feet bgs at the Southern CA RTD Div 15 site (T0603702323) approximately 800 feet north of the Site), and groundwater flow direction was to the south.

Based on the above information, Regional Board staff has determined that there is no residual concentration of fuel constituents in the soil beneath the Site, therefore, there is a minimum threat to human health and the environment. Therefore, no further action is required for any further soil and/or groundwater investigation at the Site. No Regional Board case for the Site will be opened

Mark Sedlacek
Department of Water and Power

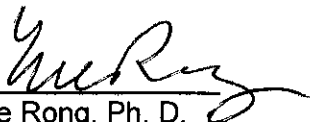
- 2 -

January 30, 2017

at this time.

If you have any questions, please contact Mr. Magdy Baiady at (213) 576-6699 or email him at Mbaiady@waterboards.ca.gov.

Sincerely,



Yue Rong, Ph. D.
Program Manager
Underground Storage Tank Program

cc: Tim Smith, County of Los Angeles Department of Public Works

Los Angeles City Fire Department
Application for Division 5 Permit - Atmospheric Underground Tank

FIRE DEPT. USE ONLY

DATA MANAGEMENT UNIT <input type="checkbox"/> Tanks are registered & Fees paid to date <input type="checkbox"/> Fee exempt _____ <i>Signature</i>	LAFD UNIFIED PROGRAM FACILITY ID: FA0000777	PERMIT NO.: SR0031630	DATE GRANTED: 6/28/2016	WORK MUST BEGIN BY: 12/28/2016	EXPIRATION DATE: 6/28/2017
	ENFORCEMENT INSPECTOR STEVEN HAMILTON () -		FIRE STATION # 077	PERMIT TYPE: UST TANK ABANDON IN PLACE	

LOCATION INFORMATION

DOING BUSINESS AS (DBA): LA DWP - VALLEY GENERATING STATION/		EPA ID NO: (not required for installation or monitoring) CAR000081513
ADDRESS: 11801 W SHELDON ST		PHONE NO: (213) 367-5188
CITY: SUN VALLEY	STATE: CA	ZIP: 91352-1508

PROPERTY OWNER

NAME: DEPARTMENT OF WATER AND POWER		PHONE NO: (213) 367-5188
ADDRESS: 111 N HOPE ST ROOM 1050		
CITY: LOS ANGELES	STATE: CA	ZIP: 90012
PRINT NAME: Mark Sedlacek	SIGNATURE: <i>Sean A. Herron for Mark Sedlacek</i>	

LESSEE/FACILITY OWNER

NAME: DEPARTMENT OF WATER AND POWER		PHONE NO: (213) 367-5188
ADDRESS: 111 N HOPE ST ROOM 1050		
CITY: LOS ANGELES	STATE: CA	ZIP: 90012
PRINT NAME:	SIGNATURE:	

CONTRACTOR INFORMATION

NAME: WEST COAST ENVIRONMENTAL SOLUTIONS INC		PHONE NO: (562) 448-9510
ADDRESS: 2650 LIME AVE		
CITY: SIGNAL HILL	STATE: CA	ZIP:
CITY BUSINESS NUMBER:	STATE CONTRACTOR #: 360901	EXP. DATE: 10/31/2017
PRINT NAME: BERNARD HERRON		SIGNATURE: <i>Sean A. Herron For Bernard Herron</i>
TITLE: Staff Geologist		WORK COMP NUMBER - EXP. DATE: 0044727843 9/30/2016

ITEM	PE	QTY	NOTES:
UST Installation	5100		INV# - IN0254155 (4) UNDERGROUND STORAGE TANKS TO BE ABANDON IN PLACE. <div align="center" style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">APPROVED</div> LOS ANGELES FIRE-DEPARTMENT BUREAU OF FIRE PREVENTION
[X] UST Abandonment-In-Place	5200	4	
UST Abandonment by Removal	5201		
UST Add to/Alter: Monitor/Piping/Disp.	5300		
UST Tank Entry / Lining / Repair	5301		
Site Assessment	5400		
Emergency Plan Check/Site Assessment	5401		

INSPECTOR NAME: GREGORY STEVENS	INSPECTOR SIGNATURE: _____ BY _____
----------------------------------------	-----------------------------------------------



Los Angeles City Fire Department
 Bureau of Fire Prevention & Public Safety
 200 N. Main Street
 Los Angeles, CA 90012
 Telephone No: (213) 978-3710
 Email: lafd.usttestnotify@lacity.org



UST TESTING NOTIFICATION

SITE INFORMATION

Business Name _____
 Address _____

CONTRACTOR INFORMATION

Name _____
 Address _____

 Contact _____
 Phone _____
 Email _____

DATE REQUESTED _____	*Primary Technician _____
TIME REQUESTED _____	*ICC Tech# _____ *Expires _____

TEST/ACTION REQUESTED

MONITOR CERTIFICATION

SPILL BUCKET TESTING

LINE LEAK DETECTION

**CONTAINMENT TESTING
(PRIMARY/SECONDARY)**

SERVICE REQUEST #

(aka DIV 5 PERMIT#) _____

ADD / ALTER / MODIFY / REPAIR

TANK INSTALLATION

TANK ABANDONMENT BY REMOVAL

TANK ABANDONMENT IN PLACE

OTHER _____

COMMENTS: _____

PLEASE NOTE

- *Date requested is not guaranteed and is based on the LAFD Inspector availability.*
- *An LAFD CUPA Inspector must confirm your requested date prior to performing any actions.*
- *Please allow a minimum of 48 business hours for the inspector to contact you and schedule a date and time.*
- *Tests performed without an Inspector's approval, may not be accepted and may result in a costly retest of the system.*
- *AS OF JULY 1, 2014, ONLY UST TESTING NOTIFICATIONS SUBMITTED VIA EMAIL WILL BE ACCEPTED.*
When completed, email this form to: lafd.usttestnotify@lacity.org.

MARINE CHEMIST CERTIFICATE

Serial # 1392

HARBOR TESTING LABORATORY INC.
24 HOUR PHONE: (562) 492-9646

WEST COAST ENVIRONMENTAL SOL'NS. L.A.D.W.P. 21 JULY 2016
Survey Requested By Vessel Owner or Agent 11801 SHELDON ST. Date
TANK No. 1 CONCRETE-ENCASED STEEL UNDERGROUND SUN VALLEY CA
Vessel Type of Vessel Specific Location of Vessel
HEAVY FUEL OIL O₂; LEL; VISUAL; TOXICITY 1224
Last Cargo Tests Performed Time Survey Completed

TANK No. 1 - 20.8% O₂; 0% LEL; <1ppm CARBON MONOXIDE; <0.2ppm H₂S;
<5ppm HYDROCARBON VAPOR (AS ISOBUTYLENE)
TANK FLOOR DRILLED IN 6 LOCATIONS: 20.8% O₂; 0% LEL; <1ppm CO;
<0.2ppm H₂S; SMALL AMOUNT OF WATER BENEATH STEEL FLOOR
ATMOSPHERE SAFE FOR WORKERS⁽¹⁾
SAFE FOR LIMITED HOT WORK⁽¹⁾⁽²⁾

- (1) MAINTAIN FORCED-AIR VENTILATION DURING ENTRY OR HOT-WORK.
(2) NO WELDING, BURNING, ARC-GOUGING OR PLASMA CUTTING PERMITTED
AGAINST SEALED HOLLOW STRUCTURES. HOT-WORK AGAINST TANK FLOOR
LIMITED TO AREAS IN WAY OF SAMPLE HOLES.
ATTACH WELDING GROUND IN WAY OF WORK. FIRE WATCH WITH
WATER-CHARGED HOSE AND EXTINGUISHER REQUIRED.

TANK HAS BEEN ISOLATED, WASHED, VENTILATED AND IS
SAFE TO SLURRY FILL

GPG INST. MOD. G-460, S.N. 10030411 CALIBRATED 21 JUL '16

In the event of any physical or atmospheric changes affecting the STANDARD SAFETY DESIGNATIONS assigned to any of the above spaces, this certificate is voided, or if there is any question about the conditions, immediately stop all work and contact the undersigned Marine Chemist.

QUALIFICATIONS: Transfer of ballast, cargo, fuel, or manipulation of valves or closure equipment tending to alter conditions in pipelines, tanks, or compartments subject to gas accumulation, unless specifically approved on this Certificate, requires inspection and a new Certificate for spaces so affected. All lines, vents, heating coils, valves, and similar enclosed appurtenances shall be considered "not safe" unless otherwise specifically designated. Movement of the vessel from its specific location voids the Certificate unless shifting of the vessel with the facility has been specifically authorized on this Certificate.

STANDARD SAFETY DESIGNATIONS: (partial list, paraphrased from NFPA 306, Subsections 4.3.1 through 4.3.6).

ATMOSPHERE SAFE FOR WORKERS: In the compartment or space so designated (a) the oxygen content of the atmosphere is at least 19.5 percent and not greater than 22 percent by volume; (b) the concentration of flammable materials is below 10 percent of the lower explosive limit; (c) any toxic materials in the atmosphere associated with cargo, fuel, tank coatings, inerting mediums, or fumigants are within permissible concentrations at the time of the inspection.

NOT SAFE FOR WORKERS: In the compartment or space so designated, entry is not permitted.

ENTER WITH RESTRICTIONS: In the compartment or space so designated, entry for work is permitted only if conditions of proper protective equipment, or clothing, or time, or all of the aforementioned, as appropriate, are as specified.

SAFE FOR HOT WORK: In the compartment or space so designated (a) the oxygen content of the atmosphere is not greater than 22 percent by volume; (b) the concentration of flammable materials in the atmosphere is less than 10 percent of the lower explosive limit; (c) the residues, scale, or preservative coatings are cleaned sufficiently to prevent the spread of fire and are not capable of producing a higher concentration than permitted by (a) or (b); (d) all adjacent spaces, containing or having contained flammable or combustible materials shall be sufficiently cleaned of residues, scale, or preservative coatings to prevent the spread of fire, or they are inerted. Ship's fuel tanks, lube tanks, or engine room or fire room bilges, or other machinery spaces, are treated in accordance with the Marine Chemist's requirements.

SAFE FOR LIMITED HOT WORK: In the compartment or space so designated (a) portions of the space meet the requirements for Safe for Hot Work and Partial Cleaning, as applicable, or (b) the space is inerted, adjacent spaces meet the requirements for Safe for Hot Work, and hot work is restricted to specific locations; (c) portions of the space shall meet the requirements for Safe for Hot Work, as applicable, and the nature or type of hot work is limited or restricted.

NOT SAFE FOR HOT WORK: In the compartment or space so designated, hot work is not permitted.

CHEMISTS ENDORSEMENT: This is to certify that I have personally determined that all spaces in the foregoing list are in accordance with NFPA 306 Control of Gas Hazards on Vessels and have found the condition of each to be in accordance with its assigned designation.

The undersigned acknowledges receipt of this Certificate under NFPA 306 and understands conditions and limitations under which it was issued, and the requirements for maintaining its validity.

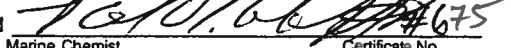
This Certificate is based on conditions existing at the time the inspection herein set forth was completed and is issued subject to compliance with all qualifications and instructions.

Signed 

Company

WCES 21 JUL '16

Date

Signed  #675

Marine Chemist

Certificate No.

MARINE CHEMIST CERTIFICATE

Serial # 1391

HARBOR TESTING LABORATORY INC.
24 HOUR PHONE: (562) 492-9646

WEST COAST ENVIRONMENTAL SOL'NS. L.A.D.W.P. 21 July 2016
Survey Requested By Vessel Owner or Agent 11801 SHELDON ST. Date
TANK No. 2 CONCRETE-ENCASED STEEL UNDERGROUND SUN VALLEY CA
Vessel Type of Vessel Specific Location of Vessel
HEAVY FUEL OIL O₂; LEL; VISUAL; TOXICITY 1200
Last Cargo Tests Performed Time Survey Completed

TANK No. 2 - 20.8% O₂; 0% LEL; <1ppm CARBON MONOXIDE; <0.2ppm H₂S;
<5ppm HYDROCARBON VAPOR (AS ISOBUTYLENE)
TANK FLOOR DRILLED IN 6 LOCATIONS: 20.8% O₂; 0% LEL; <1ppm CO;
<0.2ppm H₂S; SMALL AMOUNT OF WATER BENEATH STEEL FLOOR
ATMOSPHERE SAFE FOR WORKERS⁽¹⁾
SAFE FOR LIMITED HOT WORK⁽¹⁾⁽²⁾

- (1) MAINTAIN FORCED-AIR VENTILATION DURING ENTRY OR HOT WORK.
- (2) NO WELDING, BURNING, ARC-GOUGING OR PLASMA CUTTING PERMITTED AGAINST SEALED HOLLOW STRUCTURES. HOT WORK AGAINST TANK FLOOR LIMITED TO AREAS IN WAY OF SAMPLE HOLES. ATTACH WELDING GROUND IN WAY OF WORK. FIRE WATCH WITH WATER-CHARGED HOSE AND EXTINGUISHER REQUIRED.

TANK HAS BEEN ISOLATED, WASHED, VENTILATED AND IS SAFE TO SLURRY FILL

GPG INST. MOD. G-460, S.N. 10030411 CALIBRATED 21 JUL '16

In the event of any physical or atmospheric changes affecting the STANDARD SAFETY DESIGNATIONS assigned to any of the above spaces, this certificate is voided, or if there is any question about the conditions, immediately stop all work and contact the undersigned Marine Chemist.

QUALIFICATIONS: Transfer of ballast, cargo, fuel, or manipulation of valves or closure equipment tending to alter conditions in pipelines, tanks, or compartments subject to gas accumulation, unless specifically approved on this Certificate, requires inspection and a new Certificate for spaces so affected. All lines, vents, heating coils, valves, and similar enclosed appurtenances shall be considered "not safe" unless otherwise specifically designated. Movement of the vessel from its specific location voids the Certificate unless shifting of the vessel with the facility has been specifically authorized on this Certificate.

STANDARD SAFETY DESIGNATIONS: (partial list, paraphrased from NFPA 306, Subsections 4.3.1 through 4.3.6).

ATMOSPHERE SAFE FOR WORKERS: In the compartment or space so designated (a) the oxygen content of the atmosphere is at least 19.5 percent and not greater than 22 percent by volume; (b) the concentration of flammable materials is below 10 percent of the lower explosive limit; (c) any toxic materials in the atmosphere associated with cargo, fuel, tank coatings, inerting mediums, or fumigants are within permissible concentrations at the time of the inspection.

NOT SAFE FOR WORKERS: In the compartment or space so designated, entry is not permitted.

ENTER WITH RESTRICTIONS: In the compartment or space so designated, entry for work is permitted only if conditions of proper protective equipment, or clothing, or time, or all of the aforementioned, as appropriate, are as specified.

SAFE FOR HOT WORK: In the compartment or space so designated (a) the oxygen content of the atmosphere is not greater than 22 percent by volume; (b) the concentration of flammable materials in the atmosphere is less than 10 percent of the lower explosive limit; (c) the residues, scale, or preservative coatings are cleaned sufficiently to prevent the spread of fire and are not capable of producing a higher concentration than permitted by (a) or (b); (d) all adjacent spaces, containing or having contained flammable or combustible materials shall be sufficiently cleaned of residues, scale, or preservative coatings to prevent the spread of fire, or they are inerted. Ship's fuel tanks, lube tanks, or engine room or fire room bilges, or other machinery spaces, are treated in accordance with the Marine Chemist's requirements.

SAFE FOR LIMITED HOT WORK: In the compartment or space so designated (a) portions of the space meet the requirements for Safe for Hot Work and Partial Cleaning, as applicable, or (b) the space is inerted, adjacent spaces meet the requirements for Safe for Hot Work, and hot work is restricted to specific locations; (c) portions of the space shall meet the requirements for Safe for Hot Work, as applicable, and the nature or type of hot work is limited or restricted.

NOT SAFE FOR HOT WORK: In the compartment or space so designated, hot work is not permitted.

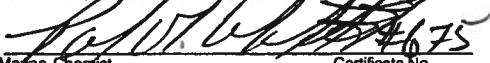
CHEMISTS ENDORSEMENT: This is to certify that I have personally determined that all spaces in the foregoing list are in accordance with NFPA 306 Control of Gas Hazards on Vessels and have found the condition of each to be in accordance with its assigned designation.

The undersigned acknowledges receipt of this Certificate under NFPA 306 and understands conditions and limitations under which it was issued, and the requirements for maintaining its validity.

This Certificate is based on conditions existing at the time the inspection herein set forth was completed and is issued subject to compliance with all qualifications and instructions.

Signed 
Name

WCES 21 JUL '16
Company Date

Signed 
Marine Chemist Certificate No. 4675

MARINE CHEMIST CERTIFICATE

Serial # 1390

HARBOR TESTING LABORATORY INC.
24 HOUR PHONE: (562) 492-9646

WEST COAST ENVIRONMENTAL SOL'NS. L.A.D.W.P. 21 July 2016
Survey Requested By Vessel Owner or Agent 11801 SHELDON ST. Date
TANK No. 3 CONCRETE-ENCASED STEEL UNDERGROUND SUN VALLEY CA
Vessel Type of Vessel Specific Location of Vessel
HEAVY FUEL OIL O₂; LEL; VISUAL; TOXICITY 1130
Last Cargo Tests Performed Time Survey Completed

TANK No. 3 - 20.8% O₂; 0% LEL; <1ppm CARBON MONOXIDE; <0.2ppm H₂S;
<5ppm HYDROCARBON VAPOR (AS ISOBUTYLENE)
TANK FLOOR DRILLED IN 5 LOCATIONS: 20.8% O₂; 0% LEL; <1ppm CO;
<0.2ppm H₂S; SMALL AMOUNT OF WATER BENEATH STEEL FLOOR
ATMOSPHERE SAFE FOR WORKERS⁽¹⁾
SAFE FOR LIMITED HOT-WORK⁽¹⁾⁽²⁾

- (1) MAINTAIN FORCED-AIR VENTILATION DURING ENTRY OR HOT-WORK.
- (2) NO WELDING, BURNING, ARC-GOUGING OR PLASMA CUTTING PERMITTED AGAINST SEALED HOLLOW STRUCTURES. HOT-WORK AGAINST TANK FLOOR LIMITED TO AREAS IN WAY OF SAMPLE HOLES. ATTACH WELDING GROUND IN WAY OF WORK. FIRE WATCH WITH WATER-CHARGED HOSE AND EXTINGUISHER REQUIRED.

TANK HAS BEEN ISOLATED, WASHED, VENTILATED AND IS SAFE TO SLURRY FILL

GFG INST. MOD. G-460, S.N. 10030411 CALIBRATED 21 JUL '16

In the event of any physical or atmospheric changes affecting the STANDARD SAFETY DESIGNATIONS assigned to any of the above spaces, this certificate is voided, or if there is any question about the conditions, immediately stop all work and contact the undersigned Marine Chemist.

QUALIFICATIONS: Transfer of ballast, cargo, fuel, or manipulation of valves or closure equipment tending to alter conditions in pipelines, tanks, or compartments subject to gas accumulation, unless specifically approved on this Certificate, requires inspection and a new Certificate for spaces so affected. All lines, vents, heating coils, valves, and similar enclosed appurtenances shall be considered "not safe" unless otherwise specifically designated. Movement of the vessel from its specific location voids the Certificate unless shifting of the vessel with the facility has been specifically authorized on this Certificate.

STANDARD SAFETY DESIGNATIONS: (partial list, paraphrased from NFPA 306, Subsections 4.3.1 through 4.3.6).

ATMOSPHERE SAFE FOR WORKERS: In the compartment or space so designated (a) the oxygen content of the atmosphere is at least 19.5 percent and not greater than 22 percent by volume; (b) the concentration of flammable materials is below 10 percent of the lower explosive limit; (c) any toxic materials in the atmosphere associated with cargo, fuel, tank coatings, inerting mediums, or fumigants are within permissible concentrations at the time of the inspection.

NOT SAFE FOR WORKERS: In the compartment or space so designated, entry is not permitted.

ENTER WITH RESTRICTIONS: In the compartment or space so designated, entry for work is permitted only if conditions of proper protective equipment, or clothing, or time, or all of the aforementioned, as appropriate, are as specified.

SAFE FOR HOT WORK: In the compartment or space so designated (a) the oxygen content of the atmosphere is not greater than 22 percent by volume; (b) the concentration of flammable materials in the atmosphere is less than 10 percent of the lower explosive limit; (c) the residues, scale, or preservative coatings are cleaned sufficiently to prevent the spread of fire and are not capable of producing a higher concentration than permitted by (a) or (b); (d) all adjacent spaces, containing or having contained flammable or combustible materials shall be sufficiently cleaned of residues, scale, or preservative coatings to prevent the spread of fire, or they are inerted. Ship's fuel tanks, lube tanks, or engine room or fire room bilges, or other machinery spaces, are treated in accordance with the Marine Chemist's requirements.

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NOT SAFE FOR HOT WORK: In the compartment or space so designated, hot work is not permitted.

CHEMISTS ENDORSEMENT: This is to certify that I have personally determined that all spaces in the foregoing list are in accordance with NFPA 306 Control of Gas Hazards on Vessels and have found the condition of each to be in accordance with its assigned designation.

The undersigned acknowledges receipt of this Certificate under NFPA 306 and understands conditions and limitations under which it was issued, and the requirements for maintaining its validity. This Certificate is based on conditions existing at the time the inspection herein set forth was completed and is issued subject to compliance with all qualifications and instructions.

Signed [Signature] Name Company WCES 21 JUL '16 Date Marine Chemist [Signature] Certificate No. 4675

MARINE CHEMIST CERTIFICATE

Serial # 1389

HARBOR TESTING LABORATORY INC.
24 HOUR PHONE: (562) 492-9646

WEST COAST ENVIRONMENTAL SOL'NS. L.A.D.W.P. 21 July 2016
Survey Requested By Vessel Owner or Agent 11801 SHELDON ST. Date
TANK No. 4 CONCRETE-ENCASED STEEL UNDERGROUND SUN VALLEY CA
Vessel Type of Vessel Specific Location of Vessel
HEAVY FUEL OIL O₂; LEL; VISUAL; TOXICITY 1054
Last Cargo Tests Performed Time Survey Completed

TANK No. 4 - 20.8% O₂; 0% LEL; <1ppm CARBON MONOXIDE; <0.2ppm H₂S;
<5ppm HYDROCARBON VAPOR (AS ISOBUTYLENE)
TANK FLOOR DRILLED IN 5 LOCATIONS: 20.8% O₂,
0% LEL, <1ppm CO, <0.2ppm H₂S, <3ppm HYDROCARBON,
SMALL AMOUNT OF WATER BENEATH STEEL FLOOR
ATMOSPHERE SAFE FOR WORKERS⁽¹⁾
SAFE FOR LIMITED HOT-WORK⁽¹⁾⁽²⁾
⁽¹⁾ MAINTAIN FORCED-AIR VENTILATION DURING ENTRY OR HOT-WORK.
⁽²⁾ NO WELDING, BURNING, ARC-GOUGING OR PLASMA CUTTING
PERMITTED AGAINST SEALED HOLLOW STRUCTURES. HOT-WORK
AGAINST TANK FLOOR LIMITED TO AREAS IN WAY OF SAMPLE HOLES.
ATTACH WELDING GROUND IN WAY OF WORK.
FIRE WATCH WITH WATER-CHARGED HOSE AND EXTINGUISHER REQUIRED.

TANK HAS BEEN ISOLATED, WASHED, VENTILATED AND IS
SAFE TO SLURRY-FILL

GFG INST. MOD. G-460, S.N. 10030411 CALIBRATED 21 JUL '16

In the event of any physical or atmospheric changes affecting the STANDARD SAFETY DESIGNATIONS assigned to any of the above spaces, this certificate is voided, or if there is any question about the conditions, immediately stop all work and contact the undersigned Marine Chemist.

QUALIFICATIONS: Transfer of ballast, cargo, fuel, or manipulation of valves or closure equipment tending to alter conditions in pipelines, tanks, or compartments subject to gas accumulation, unless specifically approved on this Certificate, requires inspection and a new Certificate for spaces so affected. All lines, vents, heating coils, valves, and similar enclosed appurtenances shall be considered "not safe" unless otherwise specifically designated. Movement of the vessel from its specific location voids the Certificate unless shifting of the vessel with the facility has been specifically authorized on this Certificate.

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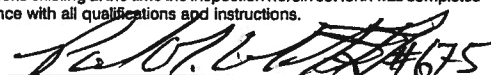
SAFE FOR HOT WORK: In the compartment or space so designated (a) the oxygen content of the atmosphere is not greater than 22 percent by volume; (b) the concentration of flammable materials in the atmosphere is less than 10 percent of the lower explosive limit; (c) the residues, scale, or preservative coatings are cleaned sufficiently to prevent the spread of fire and are not capable of producing a higher concentration than permitted by (a) or (b); (d) all adjacent spaces, containing or having contained flammable or combustible materials shall be sufficiently cleaned of residues, scale, or preservative coatings to prevent the spread of fire, or they are inerted. Ship's fuel tanks, lube tanks, or engine room or fire room bilges, or other machinery spaces, are treated in accordance with the Marine Chemist's requirements.

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The undersigned acknowledges receipt of this Certificate under NFPA 306 and understands conditions and limitations under which it was issued, and the requirements for maintaining its validity. This Certificate is based on conditions existing at the time the inspection herein set forth was completed and is issued subject to compliance with all qualifications and instructions.

Signed  WCES 21 Jul '16 Signed 
Name Company Date Marine Chemist Certificate No.



**Los Angeles Fire Department - Official Inspection Report
HAZARDOUS MATERIALS BUSINESS PLAN (HMBP)**

200 N. Main Street
Los Angeles, CA 90012
(213) 978-3680
www.lafd.org



INSPECTOR NAME: ANNA OLEKSZYK	DISTRICT: 427	FIRE STATION: 077	APN: 2537021903	NOTICE#: DAWWDSL7M	INSPECTION DATE: 10/18/2016
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	DAVID GEERE	CERS ID: 10029865
	LA DWP - VALLEY GENERATING STATION/ 11801 W SHELDON ST SUN VALLEY, CA 913521508 (818) 771-4502	FACILITY ID: FA0000777

NVO = No Violation Observed OUT = Out of Compliance NA = Not Applicable UD = Undetermined COS = Corrected On Site RPT = VDG =

Permit

1 Regulated facility obtained an annually renewable Unified Program Facility Permit <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
2 Unified Program Facility Permit posted in a conspicuous place on the premises <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	

HMBP

HMBP Established & Submitted

3 Established and adequately implemented a business plan <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
4 Adequate completion and electronic submission of a business plan <input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	CLASS II COMPLY BY: 11/17/2016

Violation Description:
Failed to complete and/or electronically submit a complete Hazardous Materials Business Plan (HMBP) when storing and/or handling hazardous materials or a mixture containing a hazardous material at or above the threshold quantities:
(1) equal to or greater than 500 pounds for a solid, 55 gallons for a liquid, or 200 cubic feet for a compressed gas, or
(2) equal to or greater than the applicable federal threshold planning quantity (TPQ) for an extremely hazardous substance (EHS) listed in Appendix A, Part 355, Title 40, of the Code of Federal Regulations.
(3) radioactive materials that are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30 (commencing with Section 30.1), Part 40 (commencing with Section 40.1), or Part 70 (commencing with Section 70.1), of Chapter 10 of Title 10 of the Code of Federal Regulations (54 Federal Register 14051), or pursuant to any regulations adopted by the state in accordance with those regulations. HSC 6.95 25505, 25508(a)(1), 25508(d)

Violation Comments:
SITE MAP IS MISSING REQUIRED ELEMENTS; PLEASE COMPLETE TO COMPLY WITH SAMPLE FACILITY MAP.

Facility Information

6 Adequate completion and electronic submission of Owner/Operator and Business Activities Forms <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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Chemical Inventory

7 Adequate completion and electronic submission of hazardous materials inventory information <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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Site Map

8 Adequate completion and electronic submission of annotated Site Map with all required content <input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	MINOR COMPLY BY: 11/17/2016
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Violation Description:
Failure to complete and electronically submit an annotated site map with all required content (north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment). Updates to existing maps to meet these requirements shall be completed by January 1, 2015. HSC 25505(a)(2), 25508(a)(1)



Los Angeles Fire Department - Official Inspection Report
HAZARDOUS MATERIALS BUSINESS PLAN (HMBP)
 200 N. Main Street
 Los Angeles, CA 90012
 (213) 978-3680
www.lafd.org



BUSINESS: LA DWP - VALLEY GENERATING	FACILITY ID: FA0000777	NOTICE#: DAWWDSL7M	INSPECTION DATE: 10/18/2016
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NVO = No Violation Observed OUT = Out of Compliance NA = Not Applicable UD = Undetermined COS = Corrected On Site RPT = VDG =

HMBP

Emergency Response Plan

9 Adequate completion and electronic submission of Emergency Response Plan and procedures

NVO OUT NA UD COS RPT

CLASS II
COMPLY BY:
11/17/2016

Violation Description:

Failure to establish and electronically submit an adequate Emergency Response Plan and procedures in the event of a reportable release or threatened release of a hazardous material, including, but not limited to, all of the following:

- (A) Immediate notification to the appropriate local emergency rescue personnel and to the unified program agency.
- (B) Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment.
- (C) Evacuation plans and procedures, including immediate notice, for the business site. HSC 6.95 25505(a)(3), 25508(a)(1)

Violation Comments:

ERP LACKS CERTIFICATION SIGNATURE AND THE DATE.

10 Actual or threatened release reported to the CUPA and the California OES Warning Center

NVO OUT NA UD COS RPT

Training

11 Training program submitted and adequate for the size of the business and materials handled

NVO OUT NA UD COS RPT

MINOR
COMPLY BY:
11/17/2016

Violation Description:

Failure to include and electronically submit an adequate training program in the Hazardous Materials Business Plan (HMBP), which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. HSC 6.95 25505(a)(4), 25508(a)(1)

Violation Comments:

INCOMPLETE TRAINING PLAN, MISSING INFORMATION HOW THE TRAINING IS ADMINISTERED.

12 Initial and annual employee training completed, documented and records made available for 3 years

NVO OUT NA UD COS RPT

Annual Certification - Updates

13 Annually reviewed and electronically certified that HMBP is complete, accurate and up-to-date

NVO OUT NA UD COS RPT

14 HMBP updated within 30 days: chemical inventory, change of address, ownership, or business name

NVO OUT NA UD COS RPT

Property Owner Notification

16 Notified property owner in writing that business is subject to HMBP program and has complied

NVO OUT NA UD COS RPT

17 Facility on leased site notified property owner of HMBP and if requested provided copy within 5 days

NVO OUT NA UD COS RPT

****As Applicable****

Agricultural Handlers

18 Agricultural handler exemption requirements are met when not submitting an emergency response plan

NVO OUT NA UD COS RPT



Los Angeles Fire Department - Official Inspection Report
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 Los Angeles, CA 90012
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BUSINESS: LA DWP - VALLEY GENERATING	FACILITY ID: FA0000777	NOTICE#: DAWWDSL7M	INSPECTION DATE: 10/18/2016
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NVO = No Violation Observed OUT = Out of Compliance NA = Not Applicable UD = Undetermined COS = Corrected On Site RPT = VDG =

****As Applicable****

19 Agricultural handler exemption requirements are met when not submitting a training program

NVO OUT NA UD COS RPT

Remote Unstaffed Facility

20 Remote unstaffed facility exemption requirements are met when not submitting a business plan

NVO OUT NA UD COS RPT

Overall Inspection Comments

This report shall serve as a "NOTICE TO COMPLY" for Minor Violations, and a "NOTICE OF VIOLATION" for Major violations. Formal enforcement and/or penalty assessment may be initiated for any violations noted, and for those not corrected in a timely manner. You are, hereby, ordered by the Fire Chief to correct the above noted violations **WITHIN 30 DAYS, OR FORTHWITH IF INDICATED IN THE CORRECTION SUMMARIES PROVIDED.**

Signatures

David Geere

 DAVID GEERE
 INDUSTRIAL HYGIENIST

Anna Olekszyk

 Anna Olekszyk
 Rmpp Specialist



**Los Angeles Fire Department - Official Inspection Report
ABOVE GROUND STORAGE TANK (AST Tier Non-Qualified)**

200 N. Main Street
Los Angeles, CA 90012
(213) 978-3680
www.lafd.org



INSPECTOR NAME: ANNA OLEKSZYK	PHONE:	DISTRICT: 427	FIRE STATION: 077	APN: 2537021903	NOTICE#: DAYHAPGM0	INSPECTION DATE: 12/02/2016
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JOSE L. GUTIERREZ
LA DWP - VALLEY GENERATING STATION/
11801 W SHELDON ST
SUN VALLEY, CA 913521508
(818) 771-4502

CERS ID:
10029865
FACILITY ID:
FA0000777
RECORD ID:
PR0125514

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Requirement to Prepare and Implement (40 CFR 112.3)

1 Professional engineer has reviewed and properly certified the SPCC Plan

NVO OUT NA UD COS RPT

2 SPCC maintained onsite (If facility staffed 4 hrs/day)

NVO OUT NA UD COS RPT

3 Facility meets the Tier I/II requirements

NVO OUT NA UD COS RPT

4 SPCC has been prepared and implemented

NVO OUT NA UD COS RPT

SPCC Amendments (40 CFR 112.5)

5 Facility has amended SPCC as necessary

NVO OUT NA UD COS RPT

6 5 year review performed on SPCC

NVO OUT NA UD COS RPT

General SPCC Requirements (40 CFR 112.5 & 112.7)

26 Alternative environmental equivalence discussed in SPCC

NVO OUT NA UD COS RPT

General SPCC Requirements (40 CFR 112.7)

28 SPCC follows seq/cross ref, good engineering practice, has mgt. approval, in writing, procedures

NVO OUT NA UD COS RPT

29 Adequate physical facility layout of facility included in SPCC

NVO OUT NA UD COS RPT

30 SPCC adequately addresses facility layout, operations, discharge prevention methods and containers

NVO OUT NA UD COS RPT

31 SPCC contains an adequate facility diagram

NVO OUT NA UD COS RPT

32 SPCC contains procedures for reporting a discharge

NVO OUT NA UD COS RPT

33 Discharge procedures are adequately addressed if the facility has no response plan

NVO OUT NA UD COS RPT

34 SPCC predicts the extent that could result from a discharge due to equipment failure.

NVO OUT NA UD COS RPT



Los Angeles Fire Department - Official Inspection Report
ABOVE GROUND STORAGE TANK (AST Tier Non-Qualified)
 200 N. Main Street
 Los Angeles, CA 90012
 (213) 978-3680
www.lafd.org



BUSINESS: LA DWP - VALLEY GENERATING	FACILITY ID: FA0000777	NOTICE#: DAYHAPGM0	INSPECTION DATE: 12/02/2016
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NVO = No Violation Observed OUT = Out of Compliance NA = Not Applicable UD = Undetermined COS = Corrected On Site RPT = VDG =

General SPCC Requirements (40 CFR 112.7)

35 SPCC addresses the appropriate containment/diversionary structures/equipment <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
36 If claiming impracticability of containment/diversionary items PE demonstrated impracticability <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
37 If claiming impracticability of containment/diversionary items a contingency plan has been included <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
38 If claiming impracticability of containment/diversionary items written commitment provided <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
39 Inspections/tests conducted in accordance with written procedures, records maintained for 3 years <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
40 Training provided for op/maint of equip, discharge procedures, laws/regs, general fac ops, and SPCC <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
41 Person who reports to management has been designated for discharge prevention <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
42 Spill prevention briefings are conducted annually <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
43 SPCC addresses site security, lockout/tag out, and lighting <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
44 Handling areas and drain valves secure, pump start controls lock, un/load connect secured, lights <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
45 SPCC adequately discuss facility tank car and tank truck loading/unloading rack <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
46 Containment system can hold max capacity of single largest container, tank, car <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
47 Vehicular departure system in place <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
48 Lowermost drains/ outlets inspected prior filling departure prior to filling departure of truck <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
49 Risk analysis performed for field constructed AST for brittle fracture and documented in SPCC <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	

SPCC Requirements for Onshore Facilities (40 CFR 112.8)

51 Facility drainage adequately discussed <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
52 Valves used for drainage controlled to prevent a discharge <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
53 Drainage from undiked areas or diversion systems designed to retain final discharge to facility <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
54 Two lift pumps provided for more than one treatment unit <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	



Los Angeles Fire Department - Official Inspection Report
ABOVE GROUND STORAGE TANK (AST Tier Non-Qualified)
 200 N. Main Street
 Los Angeles, CA 90012
 (213) 978-3680
www.lafd.org



BUSINESS: LA DWP - VALLEY GENERATING	FACILITY ID: FA0000777	NOTICE#: DAYHAPGM0	INSPECTION DATE: 12/02/2016
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NVO = No Violation Observed OUT = Out of Compliance NA = Not Applicable UD = Undetermined COS = Corrected On Site RPT = VDG =

SPCC Requirements for Onshore Facilities (40 CFR 112.8)

55 Adequate discussion regarding bulk storage tanks located at the facility <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
56 Material and construction of all containers are compatible with the material stored <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
57 Adequate secondary containment provided and maintained <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
58 Containment systems are sufficiently impervious to contain oil <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
60 Run-off rainwater for diked areas is inspected <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
62 Records maintained of drainage from diked areas <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
63 Partially buried tanks have corrosion protection <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
64 Tank inspections include supports, foundations, deterioration, discharges and comparison records <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
65 Integrity testing performed to industry standards by a qualified person <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
66 After material repairs AST has been tested by a qualified person <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
67 Steam return/exhaust lines that discharge to watercourse are monitored or have treatment system <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
68 Each container has a high level monitoring device <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
69 Liquid level sensing devices tested to ensure proper operation <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
70 Discharge from effluent treatment facilities which discharge to navigable waterways observed <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
71 Cause(es) of leaks promptly corrected <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
72 Adequate secondary containment provided for mobile/portable storage tanks <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
73 Mobile/portable storage containers positioned to prevent discharge to navigable waters <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
74 Buried piping is inspected and corrective action addressed if deterioration found <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
75 Buried piping is corrosion protected with protective wrapping, coating, or cathodic protection <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	



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SPCC Requirements for Onshore Facilities (40 CFR 112.8)

76 Terminal connection at transfer point is blank flanged or capped and origin marked if not in service <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
77 Pipe supports designed to minimize abrasion, corrosion, and allow for abrasion/contraction <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
78 Aboveground valves, piping, and appurtenances are regularly inspected <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
79 Periodic integrity/leak testing performed on buried piping <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
80 Vehicle traffic warned of aboveground piping or transfer operations <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	

Oil Filled Electrical Equipment

81 Oil filled electrical equipment exclusions have been met <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
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General Facility Requirements

82 Valid permit maintained <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
83 SPCC prepared and implemented <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
84 Tank Facility Statement or Business Plan has been submitted <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
85 Spills of one barrel or more reported to Cal EMA and UPA <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
86 APSA program fee paid <input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	
87 All/any permanently closed tanks are properly closed under the definition in 40 CFR 112.2 <input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> NA <input type="checkbox"/> UD <input type="checkbox"/> COS <input type="checkbox"/> RPT	

Overall Inspection Comments

This report shall serve as a "NOTICE TO COMPLY" for Minor Violations, and a "NOTICE OF VIOLATION" for Major violations. Formal enforcement and/or penalty assessment may be initiated for any violations noted, and for those not corrected in a timely manner. You are, hereby, ordered by the Fire Chief to correct the above noted violations **WITHIN 30 DAYS, OR FORTHWITH IF INDICATED IN THE CORRECTION SUMMARIES PROVIDED.**

Signatures



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BUSINESS:
 LA DWP - VALLEY GENERATING

FACILITY ID:
 FA0000777

NOTICE#:
 DAYHAPGM0

INSPECTION DATE:
 12/02/2016

Jose L. Gutierrez

Tom Kelly

 Jose L. Gutierrez

Electrical Service Manager



**Aboveground Petroleum
Storage Tank
Facility Statement
Notification/Change in Status**

Los Angeles Fire Dept
Environmental Unit
200 N. Main Street
Los Angeles, CA 90012
Tel: (213) 978-3800
Fax: (213) 978-3615
www.lafd.org

I. Facility/Business Information

Facility ID# FA 0000777	Facility Name LADWP-VALLEY GENERATING STATION	Owner Name LADWP	111
Facility Address 11801 W. SHELDON ST.	Owner Mailing Address		
City SUN VALLEY	Zip Code 91352	City	State Zip Code
Contact Name Katherine Rubin	Contact Phone 213-367-0436	Owner Phone	SIC Code 4939
Contact Email	Does the facility have an SPCC plan? (see directions on reverse) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, date of last SPCC Plan Revision/Review (MM/DD/YYYY): DEC, 2010	
If the facility does not have an SPCC plan, is it in progress? <input type="checkbox"/> Yes <input type="checkbox"/> No		If yes, expected completion date:	

II. Total Facility Storage Tank Capacity

Facility's total aboveground petroleum product storage tank capacity for all tanks/containers/equipment/systems greater than or equal to 55 gallons (see directions on reverse):

2,365,600 gallons

Capacity of the largest tank/container that stores petroleum at your facility (in gallons):

Aboveground tanks ≥ 10,000 gallons must be listed below in Section III.

2,352,000 gallons

III. Tank Details

List each aboveground tank equal to or exceeding 10,000 gallons in capacity and that holds a substance containing at least 5% of petroleum.

922 Tank ID#	923 Contents (Gas, Diesel, etc.)	924 Capacity (In gallons)	925 Year Installed	927 Tank type (if "Other," please describe:	928 Secondary Containment
60201	FUEL OIL No 2	2,352,000		<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	TURBO OIL	7,400		<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Other	<input type="checkbox"/> Yes <input type="checkbox"/> No
	TURBO OIL	6,200		<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Other	<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Other	<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Other	<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Other	<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Other	<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Steel <input type="checkbox"/> Fiberglass/Plastic <input type="checkbox"/> Other	<input type="checkbox"/> Yes <input type="checkbox"/> No

IV. Signature

I certify under penalty of law that the information submitted is accurate and complete to the best of my knowledge.

Signature of owner or tank facility operator	Printed name of owner or tank facility operator	Date (MM/DD/YYYY)
----------------------------------------------	-------------------------------------------------	-------------------

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
SULFURIC ACID	PURE	12,000.00 GALLONS	LIQUID	

Container: | ABOVEGROUND TANK |

<u>Ingredients</u>	<u>CAS #</u>
SULFURIC ACID	7664939

LOCATION:

Chemicals at Location: 3

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
PHOSPHATE, SODIUM HEXAMETA (GLASSY)	PURE	20,000.00 POUNDS	SOLID	

Container: | BAG |

<u>Ingredients</u>	<u>CAS #</u>
PHOSPHATE, SODIUM HEXAMETA	10124568

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
RESIN R & H AMBERLITE IRA-410	PURE	4,000.00 POUNDS	SOLID	

Container: | STEEL DRUM |

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
SOLNUS AC 500	PURE	110.00 GALLONS	LIQUID	

Container: | STEEL DRUM |

LOCATION:

Chemicals at Location: 2

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBO OIL 46-"B"	PURE	7,400 7,400 GALLONS	LIQUID	

Container: | ABOVEGROUND TANK |

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBO OIL 46-"B" - 02	PURE	6,200 6,200 GALLONS	LIQUID	

Container: | ABOVEGROUND TANK |

LOCATION:

Chemicals at Location: 3

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
FUEL OIL LOW-SULFUR	PURE	GALLONS	LIQUID	

Container: | OTHER |

<u>Ingredients</u>	<u>CAS #</u>
HYDROCARBONS W/BOILING PT RANGE OF 325 1/2 F T	

LOCATION:

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
FUEL OIL LOW-SULFUR NO. 2	PURE	2,352,000 6 GALLONS	LIQUID	

Container: | ABOVEGROUND TANK |

0053649

Chemical Name
FUEL OIL LOW-SULFUR

HM Type
PURE

Max Quantity on Hand State
OTHERS LIQUID

Fed Haz Catg.

Container:| ABOVEGROUND TANK |

LOCATION:

Chemicals at Location: 1

Chemical Name
HYDROGEN

HM Type
PURE

Max Quantity on Hand State
55,000.00 CUBIC FEET GAS

Fed Haz Catg.

Container:| OTHER |

LOCATION

Chemicals at Location: 1

Chemical Name
ELECTRICAL INSULATING OIL

HM Type
PURE

Max Quantity on Hand State
88,069.00 GALLONS LIQUID

Fed Haz Catg.

Container:| OTHER |

Ingredients

CAS #

REFINED MINERAL OILS
2,6-DI-TERT-BUTY-P-CRESOL

8012951
128370

LOCATION:

Chemicals at Location: 4

Chemical Name
1,1,1 TRICHLOROETHANE

HM Type
PURE

Max Quantity on Hand State
55.00 GALLONS LIQUID

Fed Haz Catg.

Container:| STEEL DRUM |

Ingredients

CAS #

1,1,1-TRICHLOROETHANE
1,4-DIOXANE

71556
123911

Chemical Name
ESSEX COMPRESSION OIL SAE 50

HM Type
PURE

Max Quantity on Hand State
55.00 GALLONS LIQUID

Fed Haz Catg.

Container:| STEEL DRUM |

Chemical Name
GEAR LUBE

HM Type
PURE

Max Quantity on Hand State
55.00 GALLONS LIQUID

Fed Haz Catg.

Container:| STEEL DRUM |

Ingredients

CAS #

SOLVENT REFINED PARAFFINIC
DISTILLATE

Chemical Name
KEROSENE

HM Type
PURE

Max Quantity on Hand State
686.00 GALLONS LIQUID

Fed Haz Catg.

Container:| STEEL DRUM |

LOCATION:

Chemicals at Location: 1

Chemical Name

HM Type

Max Quantity on Hand State

Fed Haz Catg.

HYDROGEN

PURE

55,000.00 CUBIC FEET GAS

Container:| CYLINDER |

LOCATION:

Chemicals at Location: 5

Chemical Name

LACQUER WASH THINNER #40-66

HM Type

PURE

Max Quantity on Hand

55.00 GALLONS

State

LIQUID

Fed Haz Catg.

Container:| STEEL DRUM |

Ingredients

CAS #

PARAFFINS

8002742

ACETONE

67641

Chemical Name

LATEX W-617

HM Type

PURE

Max Quantity on Hand

95.00 GALLONS

State

LIQUID

Fed Haz Catg.

Container:| OTHER |

Chemical Name

PAINT - OIL BASE

HM Type

PURE

Max Quantity on Hand

160.00 GALLONS

State

LIQUID

Fed Haz Catg.

Container:| OTHER |

Chemical Name

PAINT THINNER T-1

HM Type

PURE

Max Quantity on Hand

55.00 GALLONS

State

LIQUID

Fed Haz Catg.

Container:| STEEL DRUM |

Chemical Name

SIMPLE GREEN

HM Type

PURE

Max Quantity on Hand

55.00 GALLONS

State

LIQUID

Fed Haz Catg.

Container:| OTHER |

Ingredients

CAS #

2-BUTOXYETHANOL

111762

LOCATION:

Chemicals at Location: 1

Chemical Name

SIMPLE GREEN

HM Type

PURE

Max Quantity on Hand

55.00 GALLONS

State

LIQUID

Fed Haz Catg.

Container:| STEEL DRUM |

Ingredients

CAS #

2-BUTOXYETHANOL

111762

LOCATION:

Chemicals at Location: 6

Chemical Name

FUEL OIL LOW-SULFUR

HM Type

PURE

Max Quantity on Hand

GALLONS

State

LIQUID

Fed Haz Catg.

Container:| UNDERGROUND TANK |

Chemical Name

FUEL OIL LOW-SULFUR - 02

HM Type

PURE

Max Quantity on Hand

GALLONS

State

LIQUID

Fed Haz Catg.

Container:| UNDERGROUND TANK |

Ingredients

CAS #

HYDROCARBONS WITH A BOILING
POINT RANGE OF 325 1/2 F T

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
FUEL OIL LOW-SULFUR - 03	PURE	GALLONS	LIQUID	

Container:| UNDERGROUND TANK |

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL MINERAL INSULATING INHIBITED	PURE	11,200.00 GALLONS	LIQUID	

Container:| ABOVEGROUND TANK |

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL MINERAL INSULATING INHIBITED - 02	PURE	15,960.00 GALLONS	LIQUID	

Container:| ABOVEGROUND TANK |

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL MINERAL INSULATING INHIBITED - 03	PURE	8,000.00 GALLONS	LIQUID	

Container:| ABOVEGROUND TANK |

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
HYDROGEN GAS	PURE	165.00 POUNDS	GAS	

Container:| CYLINDER |

Ingredients

CAS #

HYDROGEN

1333740

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
ACETYLENE	PURE	80.00 POUNDS	GAS	

Container:| CYLINDER |

LOCATION: |

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBO OIL 46 "B"	PURE	6,000.00 GALLONS	LIQUID	

Container:| OTHER |

LOCATION

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBO OIL 46-"B"	PURE	10,300.00 GALLONS	LIQUID	

Container:| OTHER |

<u>Ingredients</u>	<u>% Weight</u>	<u>CAS #</u>
SOL. REF., HYDROTREATED HEAVY PARAFFINIC DIST.	10	64742547
SOL. REF., HYDROTREATED RESIDUAL OIL	85	64742570

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL, 50 WT ARCO S1000	PURE	55.00 GALLONS	LIQUID	

Container: | STEEL DRUM |

LOCATION:

Chemicals at Location: 3

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL SAE 140	PURE	220.00 GALLONS	LIQUID	

Container: | STEEL DRUM |

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL SAE 90	PURE	700.00 POUNDS	LIQUID	

Container: | STEEL DRUM |

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
REGAL IL R & O N-100 (CODE 707)	PURE	550.00 GALLONS	LIQUID	

Container: | STEEL DRUM |

<u>Ingredients</u>	<u>% Weight</u>	<u>CAS #</u>
SOLVENT REFINED HEAVY NAPHTHENE DISTILLATE	95	64741964

LOCATION

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
SIMPLE GREEN	PURE	90.00 GALLONS	LIQUID	

Container: | STEEL DRUM |

LOCATION: 1

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
CALCIUM HYPOCHLORITE	PURE	700.00 POUNDS	SOLID	

Container: | STEEL DRUM |

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
ASPHALT (SS1H)	PURE	9,600.00 POUNDS	SOLID	

Container: | BAG |

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
LUBE, UNION WP-2, UNOBA	PURE	560.00 POUNDS	LIQUID	
		Container: STEEL DRUM		

LOCATION:

Chemicals at Location: 4

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL, SAE 40 SEO 694	PURE	110.00 GALLONS	LIQUID	
		Container: STEEL DRUM		

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
RESIN R & H AMBERLITE A -340	PURE	4,000.00 POUNDS	SOLID	
		Container: STEEL DRUM		

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
RESIN R & H AMBERLITE IRA 122	PURE	4,000.00 POUNDS	SOLID	
		Container: STEEL DRUM		

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
RESIN R & H AMBERLITE LA-430	PURE	2,000.00 POUNDS	SOLID	
		Container: STEEL DRUM		

LOCATION:

Chemicals at Location: 3

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
ABRASIVE, BLASTING #20 SILICA	PURE	5,000.00 POUNDS	SOLID	
		Container: BAG		

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
ABRASIVE, BLASTING #50 ALUMINUM OXIDE	PURE	2,000.00 POUNDS	SOLID	
		Container: BAG		

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
THERMOKOTE CEMENTS	PURE	500.00 POUNDS	SOLID	
		Container: BAG		

LOCATION:

Chemicals at Location: 2

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
NAVEE-42	PURE	150.00 GALLONS	LIQUID	
		Container: STEEL DRUM		

<u>Ingredients</u>	<u>CAS #</u>
AROMATIC PETROLEUM HYDROCARBONS	64741679

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
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SODIUM HYDROXIDE PURE 1,500.00 POUNDS SOLID

Container:| BAG |

Ingredients

CAS #

SODIUM HYDROXIDE 1310732
SODIUM CARBONATE 3313926
SODIUM CHLORIDE 7647145

LOCATION:

Chemicals at Location: 2

Chemical Name
B & B 786

HM Type
PURE

Max Quantity on Hand
104.00 GALLONS

State
LIQUID

Fed Haz Catg.

Container:| STEEL DRUM |

Ingredients

CAS #

SODIUM SILICATE 6834920

Chemical Name
DISODIUM PHOSPHATE, ANHYDROUS

HM Type
PURE

Max Quantity on Hand
1,796.00 POUNDS

State
SOLID

Fed Haz Catg.

Container:| BAG |

LOCATION:

Chemicals at Location: 1

Chemical Name
TURBO OIL 46 "B"

HM Type
PURE

Max Quantity on Hand
1,485.00 GALLONS

State
LIQUID

Fed Haz Catg.

Container:| STEEL DRUM |

Ingredients

% Weight

CAS #

SOL. REF., HYDROTREATED HEAVY
PARAFFINIC DIST. 10 64742547
SOL. REF., HYDROTREATED RESIDUAL
OIL 85 64742570
MINOR ADDITIVES

LOCATION:

Chemicals at Location: 1

Chemical Name
NITROGEN

HM Type
PURE

Max Quantity on Hand
284.00 POUNDS

State
GAS

Fed Haz Catg.

Container:| OTHER |

Ingredients

CAS #

NITROGEN 7727379

LOCATION:

Chemicals at Location: 1

Chemical Name
FUEL OIL LOW-SULFUR

HM Type
PURE

Max Quantity on Hand
GALLONS

State
LIQUID

Fed Haz Catg.

Container:| OTHER |

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
WASTE OIL	WASTE	8,250.00 GALLONS	LIQUID	
Container: ABOVEGROUND TANK				

LOCATION:

Chemicals at Location: 3

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
CARBON MONOXIDE	PURE	90.00 POUNDS	GAS	
Container: CYLINDER				

<u>Ingredients</u>	<u>CAS #</u>
CARBON MONOXIDE	630080

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
NITRIC OXIDE	PURE	123.00 POUNDS	GAS	
Container: CYLINDER				

<u>Ingredients</u>	<u>CAS #</u>
NITRIC OXIDE	10102439

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OXYGEN - 02	PURE	11.00 POUNDS	GAS	
Container: CYLINDER				

<u>Ingredients</u>	<u>CAS #</u>
OXYGEN	7782447

LOCATION

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
PAINT THINNER	PURE	240.00 POUNDS	LIQUID	
Container: STEEL DRUM				

LOCATION:

Chemicals at Location: 2

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBO OIL 46-"B"	PURE	9,745.00 GALLONS	LIQUID	
Container: OTHER				

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBO OIL 46-"B" - 02	PURE	600.00 GALLONS	LIQUID	
Container: OTHER				

<u>Ingredients</u>	<u>% Weight</u>	<u>CAS #</u>
SOL. REF., HYDROTREATED HEAVY PARAFFINIC DIST.	10	64742547
SOL. REF., HYDROTREATED RESIDUAL OIL	85	64742570

LOCATION:

Chemicals at Location: 4

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
ACETYLENE	PURE	238.00 CUBIC FEET	GAS	

Container: | CYLINDER |

<u>Ingredients</u>	<u>CAS #</u>
ACETYLENE	74862

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
ARGON	PURE	238.00 CUBIC FEET	GAS	

Container: | CYLINDER |

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
COMPRESSED GAS	PURE	671.00 CUBIC FEET	GAS	

Container: | CYLINDER |

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OXYGEN UN 1072	PURE	580.00 CUBIC FEET	GAS	

Container: | CYLINDER |

LOCATION:

Chemicals at Location: 2

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
NITROGEN COMPRESSED GAS UN 1066	PURE	1,104.00 CUBIC FEET	GAS	

Container: | CYLINDER |

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
SULFURIC ACID	PURE	POUNDS	LIQUID	

Container: | ABOVEGROUND TANK |

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
ELECTRICAL INSULATING OIL	PURE	GALLONS	LIQUID	

Container: | OTHER |

<u>Ingredients</u>	<u>CAS #</u>
REFINED MINERAL OILS	8012951
2,6-DI-TERT-BUTYL-P-CRESOL	128370

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
ELECTRICAL INSULATING OIL	PURE	54,020.00 GALLONS	LIQUID	

Container: | OTHER |

<u>Ingredients</u>	<u>CAS #</u>
REFINED MINERAL OILS	8012951
2,6-DI-TERT-BUTYL-P-CRESOL	8012951

LOCATION:

Chemicals at Location: 2

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
ACETYLENE	PURE	357.00 CUBIC FEET	GAS	
Container: CYLINDER				
<u>Ingredients</u>		<u>CAS #</u>		
ACETYLENE		74862		

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OXYGEN	PURE	193.00 CUBIC FEET	GAS	
Container: CYLINDER				

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBO OIL 46 "B"	PURE	1,050.00 GALLONS	LIQUID	
Container: OTHER				
<u>Ingredients</u>	<u>% Weight</u>	<u>CAS #</u>		
SOL. REF., HYDROTREATED HEAVY PARAFFINIC DIST.	10	64742547		
SOL. REF., HYDROTREATED RESIDUAL OIL	85	64742570		
MINOR ADDITIVES				

LOCATION:

Chemicals at Location: 3

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
ACETYLENE	PURE	21.00 POUNDS	GAS	
Container: CYLINDER				
<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
MERCURY	WASTE	100.00 POUNDS	LIQUID	
Container: STEEL DRUM				
<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
METHANE	PURE	99.00 POUNDS	GAS	
Container: CYLINDER				
<u>Ingredients</u>		<u>CAS #</u>		
METHANE		74828		
ETHANE		74840		
PROPANE		74986		

LOCATION:

Chemicals at Location: 4

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
ETHYLENEDIAMINE	PURE	1.00 OTHERS	SOLID	
Container: GLASS BOTTLE				

<u>Ingredients</u>	<u>CAS #</u>
ETHYLENEDIAMINE	107153

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
MERCURIC CHLORIDE	PURE	16.00 OTHERS	SOLID	
Container: GLASS BOTTLE				

<u>Ingredients</u>	<u>% Weight</u>	<u>CAS #</u>
MERCURIC CHLORIDE	90	7487947

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
NITRIC ACID	PURE	1.00 OTHERS	LIQUID	
Container: GLASS BOTTLE				

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
SULFURIC ACID	PURE	10.00 OTHERS	LIQUID	
Container: GLASS BOTTLE				

<u>Ingredients</u>	<u>CAS #</u>
SULFURIC ACID	7664939

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBO OIL 46-"B"	PURE	1,920.00 GALLONS	LIQUID	
Container: OTHER				

LOCATION:

Chemicals at Location: 6

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
FUEL OIL LOW-SULFER (LOC: UNIT 1 MAIN PURE BANK)	PURE	GALLONS	LIQUID	
Container: UNDERGROUND TANK				

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
FUEL OIL LOW-SULFER (LOC: UNIT 1 MAIN PURE BANK)	PURE	GALLONS	LIQUID	
Container: UNDERGROUND TANK				

<u>Ingredients</u>	<u>CAS #</u>
HYDROCARBONS WITH A BOILING POINT RANGE OF 325 1/2 F T	

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
LUBRICATING OIL (LOC: LUBE-B)	PURE	6,225.00 GALLONS	LIQUID	
Container: UNDERGROUND TANK				

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
UNLEADED GASOLINE (LOC: LUBE & SERVICE)	PURE	7,700.00 GALLONS	LIQUID	
Container: UNDERGROUND TANK				

Chemical Name
UNLEADED GASOLINE (LOC: LUBE & SERVICE)

HM Type
PURE

Max Quantity on Hand
7,700.00 GALLONS

State
LIQUID

Fed Haz Catg.

Container:| UNDERGROUND TANK |

Chemical Name
WASTE OIL, N.O.S. (LOC:ACID FEED TANKS)

HM Type
WASTE

Max Quantity on Hand
100.00 GALLONS

State
LIQUID

Fed Haz Catg.

Container:| UNDERGROUND TANK |

LOCATION:

Chemicals at Location: 1

Chemical Name
OIL MINERAL INSULATING INHIBITED

HM Type
PURE

Max Quantity on Hand
11,200.00 GALLONS

State
LIQUID

Fed Haz Catg.

Container:| OTHER |

LOCATION:

Chemicals at Location: 1

Chemical Name
ACETELYNE

HM Type
PURE

Max Quantity on Hand
74.00 POUNDS

State
GAS

Fed Haz Catg.

Container:| OTHER |

Ingredients

CAS #

ACETYLENE

74862

LOCATION:

Chemicals at Location: 1

Chemical Name
OXYGEN

HM Type
PURE

Max Quantity on Hand
39.00 POUNDS

State
GAS

Fed Haz Catg.

Container:| CYLINDER |

Ingredients

CAS #

OXYGEN

7782447

LOCATION:

Chemicals at Location: 1

Chemical Name
PROPANE, LIQUIFIED

HM Type
PURE

Max Quantity on Hand
1,200.00 POUNDS

State
LIQUID

Fed Haz Catg.

Container:| CYLINDER |

LOCATION:

Chemicals at Location: 1

Chemical Name
MERCURY

HM Type
WASTE

Max Quantity on Hand
100.00 POUNDS

State
SOLID

Fed Haz Catg.

Container:| STEEL DRUM |

Ingredients

CAS #

MERCURY

7439976

RAGS, PAPER, GLASS

LOCATION:

Chemicals at Location: 4

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
ELECTRICAL INSULATING OIL	PURE	GALLONS	LIQUID	
		Container: OTHER		
<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
NITROGEN	PURE	4,830.00 CUBIC FEET	GAS	
		Container: CYLINDER		
<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
SF6 GAS (SULPHUR HEXAFLUORIDE)	PURE	900.00 CUBIC FEET	GAS	
		Container: CYLINDER		
<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
SULFUR HEXAFLUORIDE	PURE	1,831.00 CUBIC FEET	GAS	
		Container: OTHER		

My signature indicates that I have verified and agreed with the types and quantities of hazardous materials at this address.

IFA0000777 CHEMICAL COUNT: 166

INSP SIG: _____

INSP. DATE: _____

BUS. REP. SIG: _____

DATE: _____

Data Date: 6/28/2011



**Hazardous Materials System
BP-8: Computer Listing of Inventory
Submitted Inspection Responsibility: VIU**

Printed on: 6/28/2011

Business Name	: LA DWP - VALLEY GENERATING STATION/	Business Address	: 11801 W SHELDON ST
Business Owner	: DEPARTMENT OF WATER AND POWER		SUN VALLEY, CA 91352-1508
On-Site Manager	: GARY LAWEY	Phone #	: (818) 771-4500
Emergency Contact	: GARY LANEY	Phone #	
Alt Emergency Contact	: CONTROL CENTER	Phone #	
Next Inspection Date:	: 6/15/2011	SIC Code	: 4939
# of Employees	: 57	Permit Date	: 12/13/2010

Total Chemicals: 166

LOCATION:

Chemicals at Location: 8

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL MINERAL INSULATING INHIBITED	PURE	GALLONS	LIQUID	
		Container: ABOVEGROUND TANK		
<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL MINERAL INSULATING INHIBITED-02	PURE	71,520.00 GALLONS	LIQUID	
		Container: ABOVEGROUND TANK		
<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL MINERAL INSULATING INHIBITED-03	PURE	17,150.00 GALLONS	LIQUID	
		Container: ABOVEGROUND TANK		
<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL MINERAL INSULATING INHIBITED-04	PURE	17,150.00 GALLONS	LIQUID	
		Container: ABOVEGROUND TANK		
<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL MINERAL INSULATING INHIBITED-05	PURE	5,340.00 GALLONS	LIQUID	
		Container: ABOVEGROUND TANK		
<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL MINERAL INSULATING INHIBITED-06	PURE	1,680.00 GALLONS	LIQUID	
		Container: ABOVEGROUND TANK		
<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL MINERAL INSULATING INHIBITED-07	PURE	1,680.00 GALLONS	LIQUID	
		Container: ABOVEGROUND TANK		
<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
OIL MINERAL INSULATING INHIBITED-08	PURE	2,200.00 GALLONS	LIQUID	
		Container: ABOVEGROUND TANK		

LOCATION:

Chemicals at Location: 2

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
CAUSTIC SODA	PURE	600.00 POUNDS	LIQUID	
Container: STEEL DRUM				
<u>Ingredients</u>	<u>CAS #</u>			
SODIUM HYDROXIDE	1310732			

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
DISODIUM PHOSPHATE, ANHYDROUS	PURE	500.00 POUNDS	SOLID	
Container: BAG				

LOCATION:

Chemicals at Location: 5

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
CAUSTIC SODA, SODIUM HYDROXIDE, 50% PURE LIQUID, ECT...	PURE	3,000.00 GALLONS	LIQUID	
Container: ABOVEGROUND TANK				

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
HAZARDOUS WASTE, SOLID, N.O.S.	WASTE	2,400.00 POUNDS	SOLID	
Container: STEEL DRUM				

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
HAZARDOUS WASTE, SOLID, N.O.S. - 02	WASTE	1,600.00 POUNDS	SOLID	
Container: STEEL DRUM				

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
SODIUM SULFITE	PURE	800.00 POUNDS	SOLID	
Container: BAG				

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
SULFURIC ACID	PURE	11,500.00 GALLONS	LIQUID	
Container: ABOVEGROUND TANK				

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
NAVEE-42	PURE	110.00 GALLONS	LIQUID	
Container: STEEL DRUM				

LOCATION:

Chemicals at Location: 2

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
CAUSTIC SODA	PURE	600.00 POUNDS	SOLID	
Container: STEEL DRUM				

Chemical Name **HM Type** **Max Quantity on Hand** **State** **Fed Haz Catg.**
DISODIUM PHOSPHATE, ANHYDROUS PURE 500.00 POUNDS SOLID

Container:| BAG |

Ingredients **CAS #**
DISODIUM PHOSPHATE 7558794

LOCATION:

Chemicals at Location: 1

Chemical Name **HM Type** **Max Quantity on Hand** **State** **Fed Haz Catg.**
CARBON DIOXIDE PURE 12,000.00 POUNDS GAS

Container:| ABOVEGROUND TANK |

Ingredients **CAS #**
CARBON DIOXIDE 124389

LOCATION:

Chemicals at Location: 1

Chemical Name **HM Type** **Max Quantity on Hand** **State** **Fed Haz Catg.**
TURBINE OIL 10 WT PURE 526.00 GALLONS LIQUID

Container:| ABOVEGROUND TANK |

LOCATION:

Chemicals at Location: 1

Chemical Name **HM Type** **Max Quantity on Hand** **State** **Fed Haz Catg.**
TURBINE OIL 10 WT PURE 200.00 GALLONS LIQUID

Container:| ABOVEGROUND TANK |

Ingredients **CAS #**
SOL REF HYDROTREATED HEAVY
PARAFFINIC DIST
SOLVENT REFINED, HYDROTREATED
RESIDUAL OIL

LOCATION:

Chemicals at Location: 1

Chemical Name **HM Type** **Max Quantity on Hand** **State** **Fed Haz Catg.**
TURBINE OIL 10 WT PURE 526.00 GALLONS LIQUID

Container:| ABOVEGROUND TANK |

LOCATION:

Chemicals at Location: 1

Chemical Name **HM Type** **Max Quantity on Hand** **State** **Fed Haz Catg.**
TURBINE OIL 10 WT PURE 200.00 GALLONS LIQUID

Container:| ABOVEGROUND TANK |

Ingredients **CAS #**
SOL REF HYDROTREATED PARAFFINIC
DIS
SOLVENT REFINED, HYDROTREATED
RESIDUAL OIL
CALCIUM BENZOATE

LOCATION:

Chemicals at Location: 1

Chemical Name
TURBEIN OIL 10 WT

HM Type
PURE

Max Quantity on Hand State Fed Haz Catg.
6,000.00 GALLONS LIQUID

Container: | ABOVEGROUND TANK |

LOCATION:

Chemicals at Location: 1

Chemical Name
BATTERY ELECTROLYTE ACID

HM Type
PURE

Max Quantity on Hand State Fed Haz Catg.
71.00 GALLONS LIQUID

Container: | OTHER |

LOCATION:

Chemicals at Location: 2

Chemical Name
ACETYLENE

HM Type
PURE

Max Quantity on Hand State Fed Haz Catg.
1,859.00 CUBIC FEET GAS

Container: | CYLINDER |

Chemical Name
HYDROGEN

HM Type
PURE

Max Quantity on Hand State Fed Haz Catg.
125.00 CUBIC FEET GAS

Container: | CYLINDER |

LOCATION

Chemicals at Location: 1

Chemical Name
SULFURIC ACID

HM Type
PURE

Max Quantity on Hand State Fed Haz Catg.
1.00 GALLONS LIQUID

Container: | GLASS BOTTLE |

LOCATION:

Chemicals at Location: 1

Chemical Name
MERCURIC CHLORIDE (4-2594)

HM Type
PURE

Max Quantity on Hand State Fed Haz Catg.
1.00 POUNDS SOLID

Container: | GLASS BOTTLE |

LOCATION:

Chemicals at Location: 2

Chemical Name
NITRIC ACID

HM Type
PURE

Max Quantity on Hand State Fed Haz Catg.
1.00 GALLONS LIQUID

Container: | GLASS BOTTLE |

Chemical Name
SULFURIC ACID

HM Type
PURE

Max Quantity on Hand State Fed Haz Catg.
1.00 GALLONS LIQUID

Container: | GLASS BOTTLE |

Ingredients

SULFURIC ACID

CAS #

7664939

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
NAVEE 42 OIL	PURE	55.00 GALLONS	LIQUID	

Container:| STEEL DRUM |

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
AMMONIA	PURE	14.00 GALLONS	GAS	

Container:| PLASTIC BOTTLE |

IngredientsCAS #

AMMONIA

7664417

LOCATION:

Chemicals at Location: 2

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
B&B 786	PURE	55.00 GALLONS	LIQUID	

Container:| STEEL DRUM |

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
MOBILUBE HD 85W-140 GEAR LUBRICANT	PURE	100.00 GALLONS	LIQUID	

Container:| OTHER |

LOCATION

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBINE OIL 10 WT	PURE	948.00 GALLONS	LIQUID	

Container:| ABOVEGROUND TANK |

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBINE OIL 10 WT	PURE	200.00 GALLONS	LIQUID	

Container:| ABOVEGROUND TANK |

IngredientsCAS #

SOL REF HYDROTREATED HEAVY
 PAFAFFINIC DIS
 SOLVENT REFINED, HYDROTREATED
 RESIDUAL OIL

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
CARBON DIOXIDE	PURE	CUBIC FEET	GAS	

Container:| ABOVEGROUND TANK |

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBINE OIL 10 WT	PURE	7,950.00 GALLONS	LIQUID	

Container:| ABOVEGROUND TANK |

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBINE OIL 10 WT	PURE	948.00 GALLONS	LIQUID	

Container:| ABOVEGROUND TANK |

<u>Ingredients</u>	<u>CAS #</u>
SOLV REF HYDROTREATED HEAVY PARAFFINIC DIST SOLVENT REFINED, HYDROTREATED RESIDUAL OIL	

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBINE OIL 10 WT	PURE	200.00 GALLONS	LIQUID	

Container:| ABOVEGROUND TANK |

<u>Ingredients</u>	<u>CAS #</u>
SOL REF HYDROTREATED HEAVY PARAFFINIC DIS SOLVENT REFINED, HYDROTREATED RESIDUAL OIL	

LOCATION

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
TURBINE OIL 10 WT	PURE	10,800.00 GALLONS	LIQUID	

Container:| ABOVEGROUND TANK |

<u>Ingredients</u>	<u>CAS #</u>
SOL REF HYDROTREATED HEAVY PARAFFINIC DIS SOLVENT REFINED, HYDROTREATED RESIDUAL OIL CALCIUM BENZOATE	

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
BATTERY ELECTROLYTE ACID	PURE	71.00 GALLONS	LIQUID	

Container:| OTHER |

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u>	<u>HM Type</u>	<u>Max Quantity on Hand</u>	<u>State</u>	<u>Fed Haz Catg.</u>
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HYDROGEN GAS

PURE

1,120.00 CUBIC FEET GAS

Container:| CYLINDER |

LOCATION

Chemicals at Location: 1

Chemical Name
PHOSPHATE

HM Type
PURE

Max Quantity on Hand
500.00 POUNDS

State
LIQUID

Fed Haz Catg.

Container:| ABOVEGROUND TANK |

Ingredients

CAS #

PHOSPHATE STANDARD

LOCATION:

Chemicals at Location: 1

Chemical Name
GASOLINE

HM Type
PURE

Max Quantity on Hand
64.00 GALLONS

State
LIQUID

Fed Haz Catg.

Container:| OTHER |

LOCATION:

Chemicals at Location: 2

Chemical Name
KLEENSWEEP NO BASE #1310

HM Type
PURE

Max Quantity on Hand
500.00 POUNDS

State
SOLID

Fed Haz Catg.

Container:| BAG |

Chemical Name
SODA ASH DENSE

HM Type
PURE

Max Quantity on Hand
500.00 POUNDS

State
SOLID

Fed Haz Catg.

Container:| BAG |

Ingredients

CAS #

SODIUM CARBONATE

497198

SODA ASH

497198

LOCATION:

Chemicals at Location: 1

Chemical Name
BATTERY ELECTROLYTE ACID

HM Type
PURE

Max Quantity on Hand
112.00 GALLONS

State
LIQUID

Fed Haz Catg.

Container:| OTHER |

Ingredients

CAS #

SULFURIC ACID

7664939

LOCATION:

Chemicals at Location: 3

Chemical Name
DARINA EP GREASE 2

HM Type
PURE

Max Quantity on Hand
55.00 GALLONS

State
LIQUID

Fed Haz Catg.

Container:| STEEL DRUM |

Ingredients

CAS #

POLYMERIC ADDITIVE IN OIL

CLAY
OTHER INGREDIENTS

66402684

Chemical Name
SAE 80/90 OIL

HM Type
PURE

Max Quantity on Hand
55.00 GALLONS

State
LIQUID

Fed Haz Catg.

Container:| STEEL DRUM |

Ingredients

SOL REF HYDROTREATED HEAVY
PARAFFINIC DIS
SOLVENT REFINED, HYDROTREATED
RESIDUAL OIL
CALCIUM BENZOATE

CAS #

Chemical Name
SHELL TELLUS OIL 100

HM Type
PURE

Max Quantity on Hand
300.00 POUNDS

State
LIQUID

Fed Haz Catg.

Container:| STEEL DRUM |

Ingredients

SOL REF HYDROTREATED HEAVY
PARAFFINIC DIS
SOLVENT REFINED, HYDROTREATED
RESIDUAL OIL

CAS #

LOCATION:

Chemicals at Location: 1

Chemical Name
PAINT THINNER

HM Type
PURE

Max Quantity on Hand
150.00 GALLONS

State
LIQUID

Fed Haz Catg.

Container:| OTHER |

Ingredients

MINERAL SPIRITS
VM & P NAPATHA

CAS #

64475850

64742248

LOCATION:

Chemicals at Location: 1

Chemical Name
SIKAFLEX 2C, NS A/B

HM Type
PURE

Max Quantity on Hand
77.00 GALLONS

State
LIQUID

Fed Haz Catg.

Container:| OTHER |

Ingredients

DI-2-ETHYLHEXYL PHTHALATE

CAS #

117817

LOCATION:

Chemicals at Location: 1

Chemical Name
COMPRESSED GAS N.O.S. DQ 8957
UN1956

HM Type
PURE

Max Quantity on Hand
205.00 CUBIC FEET

State
GAS

Fed Haz Catg.

Container:| CYLINDER |

Ingredients

MIXED GASES

CAS #

LOCATION:

Chemicals at Location: 1

Chemical Name
KLEENSWEEP NO BASE #1310

HM Type
PURE

Max Quantity on Hand
250.00 POUNDS

State
SOLID

Fed Haz Catg.

Container: | BAG |

Ingredients

CAS #

SAWDUST
AROMATIC PARAFFIN SOLVENT

LOCATION:

Chemicals at Location: 1

Chemical Name
HEXAPHOS SODIUM GLASSY
POLYPHOSPHATE

HM Type
PURE

Max Quantity on Hand
2,500.00 POUNDS

State
LIQUID

Fed Haz Catg.

Container: | BAG |

LOCATION:

Chemicals at Location: 1

Chemical Name
SOLVENT, BORTZ 140-F

HM Type
PURE

Max Quantity on Hand
55.00 GALLONS

State
LIQUID

Fed Haz Catg.

Container: | STEEL DRUM |

LOCATION:

Chemicals at Location: 1

Chemical Name
SODIUM PHOSPHATE DIBASIC
HEPTAHYDRATE

HM Type
PURE

Max Quantity on Hand
1,250.00 POUNDS

State
SOLID

Fed Haz Catg.

Container: | BAG |

LOCATION:

Chemicals at Location: 1

Chemical Name
CHLORINE

HM Type
PURE

Max Quantity on Hand
10,000.00 POUNDS

State
GAS

Fed Haz Catg.

Container: | CYLINDER |

Delete

LOCATION:

Chemicals at Location: 5

Chemical Name
ACETYLENE

HM Type
PURE

Max Quantity on Hand
210.00 POUNDS

State
GAS

Fed Haz Catg.

Container: | CYLINDER |

Chemical Name
ARGON

HM Type
PURE

Max Quantity on Hand
42.00 POUNDS

State
GAS

Fed Haz Catg.

Container: | CYLINDER |

Chemical Name
CARBON DIOXIDE

HM Type
PURE

Max Quantity on Hand
197.00 POUNDS

State
GAS

Fed Haz Catg.

Container: | CYLINDER |

<u>Chemical Name</u> HELIUM	<u>HM Type</u> PURE	<u>Max Quantity on Hand</u> 5.00 POUNDS	<u>State</u> GAS	<u>Fed Haz Catg.</u>
		Container: CYLINDER		

<u>Ingredients</u>	<u>CAS #</u>
HELIUM	7440597

<u>Chemical Name</u> NITROGEN	<u>HM Type</u> PURE	<u>Max Quantity on Hand</u> 2,000.00 CUBIC FEET	<u>State</u> GAS	<u>Fed Haz Catg.</u>
		Container: CYLINDER		

<u>Ingredients</u>	<u>CAS #</u>
NITROGEN	7727379

LOCATION:

Chemicals at Location: 2

<u>Chemical Name</u> BRULIN 815 MX	<u>HM Type</u> PURE	<u>Max Quantity on Hand</u> 110.00 GALLONS	<u>State</u> LIQUID	<u>Fed Haz Catg.</u>
		Container: STEEL DRUM		

<u>Chemical Name</u> KEROSENE	<u>HM Type</u> PURE	<u>Max Quantity on Hand</u> 550.00 GALLONS	<u>State</u> LIQUID	<u>Fed Haz Catg.</u>
		Container: STEEL DRUM		

LOCATION

Chemicals at Location: 1

<u>Chemical Name</u> SODIUM HYPOCHLORITE	<u>HM Type</u> PURE	<u>Max Quantity on Hand</u> 1,500.00 GALLONS	<u>State</u> LIQUID	<u>Fed Haz Catg.</u>
		Container: ABOVEGROUND TANK		

LOCATION:

Chemicals at Location: 1

<u>Chemical Name</u> SODIUM HYPOCHLORITE	<u>HM Type</u> PURE	<u>Max Quantity on Hand</u> 100.00 GALLONS	<u>State</u> LIQUID	<u>Fed Haz Catg.</u>
		Container: ABOVEGROUND TANK		

LOCATION:

Chemicals at Location: 2

<u>Chemical Name</u> CAUSTIC	<u>HM Type</u> PURE	<u>Max Quantity on Hand</u> 10,200.00 GALLONS	<u>State</u> LIQUID	<u>Fed Haz Catg.</u>
		Container: ABOVEGROUND TANK		

<u>Chemical Name</u> SULFURIC ACID CON	<u>HM Type</u> PURE	<u>Max Quantity on Hand</u> 4,000.00 GALLONS	<u>State</u> LIQUID	<u>Fed Haz Catg.</u>
		Container: ABOVEGROUND TANK		

APPENDIX D-3

Environmental Data Resources Report

Valley Generating Station

11801 Sheldon Street
Sun Valley, CA 91352

Inquiry Number: 5834105.3s
October 17, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

11801 SHELDON STREET
SUN VALLEY, CA 91352

COORDINATES

Latitude (North): 34.2441910 - 34° 14' 39.08"
Longitude (West): 118.3923990 - 118° 23' 32.63"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 371776.5
UTM Y (Meters): 3789913.5
Elevation: 923 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5630789 VAN NUYS, CA
Version Date:	2012
Northeast Map:	5636849 SUNLAND, CA
Version Date:	2012
Southeast Map:	5630791 BURBANK, CA
Version Date:	2012
Northwest Map:	5636833 SAN FERNANDO, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140515
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
11801 SHELDON STREET
SUN VALLEY, CA 91352

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1		11801 SHELDON ST.	ERNS		TP
A2	VALLEY GENERATING ST	11801 SHELDON ST	RCRA-SQG, ENVIROSTOR, CPS-SLIC, VCP, FINDS, ECHO,...		TP
A3		11801 SHELDON ST.	ERNS		TP
A4	LA POWER JOINT VENTU	11801 SHELDON ST	CERS HAZ WASTE, CERS TANKS, HAZNET, HAZMAT, CERS		TP
A5	LA DWP - VALLEY GENE	11801 SHELDON ST	AST		TP
A6	11801 SHELDON	11801 SHELDON	HMIRS		TP
A7		11801 SHELDON STREET	ERNS		TP
A8		11801 SHELDON ST	CHMIRS		TP
A9		11801 SHELDON ST	ERNS		TP
A10	LA DEPT OF WATER & P	11801 SHELDON ST	HAZNET		TP
A11		11801 SHELDON STREET	ERNS		TP
A12		11801 SHELDON ST	ERNS		TP
A13		11801 SHELDON ST	ERNS		TP
A14	LA CITY DWP- VALLEY	11801 SHELDON ST.	ICIS		TP
A15		11801 SHELDON STREET	ERNS		TP
A16		11801 SHELDON STREET	ERNS		TP
A17		11801 SHELDON ST.	ERNS		TP
A18		11801 SHELDON STREET	ERNS		TP
A19	HANSEN AREA WATER RE	11801 SHELDON	CERS		TP
A20		11801 SHELDON STREET	ERNS		TP
A21		11801 SHELDON ST.	ERNS		TP
A22		11801 SHELDON ST.	ERNS		TP
A23		11801 SHELDON STREET	ERNS		TP
A24	HANSEN AREA WATER RE	11801 SHELDON ST	CIWQS		TP
A25		11801 SHELDON STREET	ERNS		TP
A26		11801 SHELDON STREET	ERNS		TP
A27	VALLEY GENERATING ST	11801 SHELDON STREET	RMP		TP
A28	DWP VALLEY GENERATIN	11801 SHELDON ST	CHMIRS, EMI, WDS, WIP		TP
A29		11801 SHELDON ST.	ERNS		TP
A30		11801 SHELDON STREET	ERNS		TP
A31	LA DWP - VALLEY GENE	11801 SHELDON ST	UST		TP
A32		11801 SHELDON STREET	ERNS		TP
A33	HANSEN AREA WATER RE	11801 SHELDON	FINDS		TP
A34	HANSEN AREA WATER RE	11801 SHELDON STREET	CIWQS		TP
A35		11801 SHELDON ST	ERNS		TP
A36		11801 SHELDON ST	ERNS		TP
Reg	SAN FERNANDO VALLEY	NORTH HOLLYWOOD WELL	NPL, SEMS, US ENG CONTROLS, US INST CONTROL,...	Same	494, 0.094, SE
B37	M & R PLATING	11679 SHELDON STREET	ENVIROSTOR	Higher	404, 0.077, East
C38	HONDA PARTS UNLIMITE	11755 SHELDON ST	RCRA NonGen / NLR	Lower	421, 0.080, ESE

MAPPED SITES SUMMARY

Target Property Address:
11801 SHELDON STREET
SUN VALLEY, CA 91352

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C39	MIKES CLUB TOWING	11755 SHELDON ST	RCRA-SQG, FINDS, ECHO	Lower	421, 0.080, ESE
C40	L.A. VAYER L.A.	11755 SHELDON ST	EMI, WIP	Lower	421, 0.080, ESE
C41	HONDA PARTS UNLIMITE	11755 SHELDON ST	RCRA NonGen / NLR	Lower	421, 0.080, ESE
D42	STRUCTURAL MATERIALS	11731 SHELDON ST	RCRA-SQG, UST, SWEEPS UST, FINDS, ECHO, ENF,...	Higher	436, 0.083, East
D43	SIMPSON HOUSE MOVERS	11705 SHELDON ST	CA FID UST	Higher	441, 0.084, East
D44	SIMPSON HOUSE MOVERS	11705 SHELDON ST	HIST UST	Higher	441, 0.084, East
D45	VITO'S AUTO PARTS &	11705 W SHELDON ST	HAZMAT	Higher	441, 0.084, East
C46	SCENIC HIGHLIGHTS	11759 SHELDON ST	HAZMAT	Lower	441, 0.084, ESE
C47	SCENIC HIGHLIGHTS	11759 SHELDON ST	RCRA NonGen / NLR	Lower	441, 0.084, ESE
C48	M & A PLASTICS INC	11741 W SHELDON ST	HAZMAT	Higher	445, 0.084, ESE
D49	M & A PLASTICS INC	11735 SHELDON ST	HAZMAT, CERS	Higher	449, 0.085, ESE
D50	M & A PLASTIC	11735 SHELDON	WIP	Higher	449, 0.085, ESE
B51	M & R PLATING CORPOR	11679 SHELDON ST	HAZNET, HAZMAT	Higher	453, 0.086, East
B52	TRUCK PARTS CORP	11675 W SHELDON ST	HAZMAT	Higher	454, 0.086, East
D53	STRUCTURAL MATERIALS	11711 SHELDON ST	HAZMAT	Higher	456, 0.086, East
D54	STRUCTURAL MATERIALS	11711 SHELDON ST	UST	Higher	456, 0.086, East
D55	STRUCTURAL MATERIALS	11711 SHELDON ST	CA FID UST	Higher	456, 0.086, East
B56	AMERICAN SECURITY	11699 W SHELDON ST	HAZMAT	Higher	460, 0.087, East
B57	MORTON GRINDING INC.	11699 SHELDON ST	WIP	Higher	460, 0.087, East
B58	PETER CARLSON ENTERP	11699 SHELDON ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	460, 0.087, East
B59	BEST DISCOUNT AUTO B	11671 SHELDON ST UNI	RCRA NonGen / NLR	Higher	473, 0.090, East
B60	B P PRODUCTIONS	11671 W SHELDON ST U	HAZMAT	Higher	473, 0.090, East
B61	C A BANKS MANUFACTUR	11671 W SHELDON ST U	HAZMAT	Higher	473, 0.090, East
B62	REWARD MFG	11665 SHELDON ST UNI	RCRA-SQG, FINDS, ECHO	Higher	505, 0.096, East
B63	J W D INDUSTRIES, IN	11665 SHELDON STREET	RCRA NonGen / NLR, FINDS, ECHO	Higher	505, 0.096, East
B64	REDELL INDUSTRIES IN	11686-94 SHELDON STR	RCRA-SQG, FINDS, ECHO	Higher	534, 0.101, East
D65	ANGELUS BLOCK CO INC	11740 SHELDON ST	RCRA NonGen / NLR	Higher	548, 0.104, ESE
D66	ANGELUS BLOCK CO INC	11740 W SHELDON ST	AST	Higher	548, 0.104, ESE
D67	ANGELUS BLOCK CO INC	11740 SHELDON ST	HIST UST, WDS	Higher	548, 0.104, ESE
D68	ANGELUS BLOCK CO INC	11740 W SHELDON ST	UST	Higher	548, 0.104, ESE
D69	ANGELUS BLOCK CO INC	11740 W SHELDON ST	CERS HAZ WASTE, CERS TANKS, HAZMAT, CERS	Higher	548, 0.104, ESE
D70	MONTEREY GAS MART (K	11740 SHELDON	EMI, HIST CORTESE, NPDES, CIWQS, CERS	Higher	548, 0.104, ESE
D71	ANGELUS BLOCK COMPAN	11740 SHELDON ST	SWEEPS UST, CA FID UST	Higher	548, 0.104, ESE
C72	RIDGE MANUFACTURING	11764 SHELDON ST	CA FID UST, WIP	Lower	549, 0.104, ESE
D73		11702 SHELDON ST	UST	Higher	558, 0.106, East
B74	NATIONAL CHEMICAL CO	11684 SHELDON ST	RCRA-SQG, FINDS, ECHO	Higher	568, 0.108, East
D75	BARNES PRODUCTS INC	11704 SHELDON	EDR Hist Auto	Higher	573, 0.109, East
D76	SOUTH COAST PETERBIL	11704 SHELDON	WIP	Higher	573, 0.109, East
D77	ENGS MOTOR TRUCK CO	11704 W SHELDON ST	HAZMAT	Higher	573, 0.109, East

MAPPED SITES SUMMARY

Target Property Address:
11801 SHELDON STREET
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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
B78	UNITED SITE SERVICES	11694 SHELDON ST	RCRA NonGen / NLR	Higher	579, 0.110, East
B79		11694 SHELDON ST	UST	Higher	579, 0.110, East
B80	SUNRISE 21ST MOTORS	11686 SHELDON ST	NPDES, HAZMAT, LA Co. Site Mitigation, CIWQS, CERS	Higher	583, 0.110, East
B81	SUNRISE 21ST MOTOR I	11686 SHELDON ST	WDS, WIP	Higher	583, 0.110, East
C82	PETE'S METAL RECLAMA	11784 SHELDON ST #4	RCRA NonGen / NLR, FINDS, ECHO, HWP	Lower	587, 0.111, SE
C83	C & M OFFROAD & TRUC	11784 W SHELDON ST U	HAZMAT	Lower	587, 0.111, SE
B84	PEEN RITE INC.	11662 SHELDON ST	EMI, HAZNET, HAZMAT, CERS	Higher	610, 0.116, East
B85	PEEN-RITE, INC	11662 W SHELDON ST	CERS HAZ WASTE, CERS	Higher	610, 0.116, East
E86	PRECISION DIE CASTIN	11658 SHELDON ST	WIP	Higher	640, 0.121, East
E87	ROBERT C WORTH INC	11635 SHELDON ST	UST, SWEEPS UST	Higher	643, 0.122, ENE
E88	ROBERT C WORTH, INCO	11635 SHELDON ST	CA FID UST, HAZMAT, WDS, CIWQS	Higher	643, 0.122, ENE
E89	THERMAL TECHNOLOGIES	11660 SHELDON ST UNI	HAZMAT	Higher	647, 0.123, East
E90	METAL REFINERY FOUND	11654 SHELDON ST UN	HAZMAT	Higher	659, 0.125, East
E91		11654 SHELDON ST	UST	Higher	659, 0.125, East
E92	PRESTIGE AUTO PARTS	11625 W SHELDON ST	HAZMAT	Higher	722, 0.137, ENE
E93	SPEEDY AUTO & TRUCK	11644 SHELDON ST	HIST UST, NPDES, WDS, CIWQS, CERS	Higher	725, 0.137, East
E94	A & J AUTO PARTS	11644 1/2 SHELDON ST	CERS HAZ WASTE, HAZNET, HAZMAT	Higher	725, 0.137, East
E95	PACIFIC TRUCK SALVAG	11644 SHELDON ST	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	725, 0.137, East
E96	SPEEDY AUTO AND TRUC	11644 SHELDON ST	HIST UST	Higher	725, 0.137, East
E97	BELLS TRUCKS & VANS,	11644 W SHELDON ST	CERS HAZ WASTE, HAZMAT, CERS	Higher	725, 0.137, East
F98	SYSTEMS CONTROL INC	11800 W SHELDON ST S	HAZMAT	Lower	750, 0.142, SE
F99	NUMERICAL CONTROL	11800 W SHELDON ST S	HAZMAT	Lower	750, 0.142, SE
G100	FIVE STAR AUTO PARTS	11619 SHELDON ST	HAZNET, HAZMAT, CERS	Higher	756, 0.143, ENE
G101	FIVE STAR AUTO PARTS	11619 SHELDON ST	RCRA NonGen / NLR	Higher	756, 0.143, ENE
E102	THERMAL TECHNOLOGIES	11660 SHELDON STREET	ENVIROSTOR	Higher	763, 0.145, East
H103	PACIFICA HOSPITAL OF	9446 SAN FERNANDO RD	CA FID UST	Lower	772, 0.146, SW
G104	LOONEY BINS./EAST VA	11616 SHELDON STREET	SWF/LF, CERS	Higher	790, 0.150, ENE
H105	VALLEY GENERATING ST	9430 SAN FERNANDO RO	ENVIROSTOR, HIST UST	Lower	793, 0.150, SW
H106		9430 SAN FERNANDO RD	UST	Lower	793, 0.150, SW
H107	VALLEY GENERATING ST	9430 SAN FERNANDO RO	WMUDS/SWAT	Lower	793, 0.150, SW
H108	VALLEY GENERATING ST	9430 SAN FERNANDO RD	HIST UST, CA FID UST, EMI	Lower	793, 0.150, SW
109	BINS BINS BINS INC.	11835 SHELDON ST.	SWF/LF	Lower	807, 0.153, SSE
F110	CHASE AUTO WRECKING	11819 W SHELDON ST	CERS HAZ WASTE, HAZMAT	Lower	807, 0.153, SSE
F111	CHASE AUTO	11819 SHELDON ST	RCRA NonGen / NLR	Lower	807, 0.153, SSE
E112	RAMCAST ORNAMENTAL S	11628 W SHELDON ST U	HAZMAT	Higher	811, 0.154, East
E113	CICO CORPORATION	11628 SHELDON ST	HAZNET, HAZMAT, WIP	Higher	811, 0.154, East
E114	J M HYDRAULICS INC	11628 SHELDON ST	RCRA NonGen / NLR	Higher	811, 0.154, East
E115	CICO CORP INSULATION	11628 SHELDON	RCRA-SQG, FINDS, ECHO	Higher	811, 0.154, East
G116	HONDA ONLY AUTO DISM	11611 W SHELDON ST	HAZMAT	Higher	816, 0.155, ENE

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I117	TONY SERVERA CO INC	11871 W SHELDON ST	HAZMAT	Lower	852, 0.161, South
G118	EAST VALLEY DIVERSIO	11616 SHELDON ST	RCRA NonGen / NLR	Higher	855, 0.162, ENE
G119	EAST VALLEY DIVERSIO	11616 W SHELDON ST	CERS HAZ WASTE, CERS	Higher	855, 0.162, ENE
G120	LOONEY BINS/SPACCARE	11616 1/2 SHELDON ST	SWF/LF	Higher	855, 0.162, ENE
G121	EAST VALLEY DIVERSIO	11616 W SHELDON ST	AST	Higher	855, 0.162, ENE
G122	EAST VALLEY DIVERSIO	11616 SHELDON ST	AST, HAZNET, HAZMAT	Higher	855, 0.162, ENE
G123	EAST VALLEY DIVERSIO	11616 SHELDON STREET	SWF/LF, NPDES, CIWQS, CERS	Higher	855, 0.162, ENE
I124	VIKING ROOF SERVICE	11901 SHELDON ST	HAZMAT	Lower	880, 0.167, South
I125	CLS AUTO PARTS DISMA	11911 SHELDON ST	RCRA NonGen / NLR	Lower	914, 0.173, South
F126	J&M AUTO PARTS	11830 SHELDON ST	RCRA NonGen / NLR	Lower	933, 0.177, SSE
J127	PRO-CIRCUITS CO INC	11585 W SHELDON ST	HAZMAT	Higher	938, 0.178, ENE
J128	PRO CIRCUITS CO	11585 SHELDON ST	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, EMI, HAZNET, LA.	Higher	938, 0.178, ENE
J129	SINGER VEHICLE DESIG	11585 SHELDON ST STE	RCRA NonGen / NLR	Higher	938, 0.178, ENE
K130	MODERN MASTERS	9380 N SAN FERNANDO	HAZMAT, CERS	Lower	941, 0.178, South
F131	MARRON'S ORNAMENTAL	11814 W SHELDON ST U	HAZMAT	Lower	947, 0.179, SE
I132	CORSA VELOCITA GROUP	11870 SHELDON ST	HAZMAT, CERS	Lower	956, 0.181, South
I133	BROTHERS COLLISION C	11864 SHELDON ST STE	RCRA NonGen / NLR	Lower	959, 0.182, South
I134	ART MOLD DIE CAST IN	11872 SHELDON ST	RCRA NonGen / NLR	Lower	977, 0.185, South
I135	ART MOLD DIE CAST IN	11872 SHELDON ST	HAZNET, NPDES, HAZMAT, WDS, WIP, CIWQS	Lower	977, 0.185, South
I136	NUPLA CORP/QEP	11912 W SHELDON ST	CERS HAZ WASTE, HAZMAT, CERS	Lower	1017, 0.193, South
I137	NUPLA CORPORATION	11912 SHELDON ST	RCRA-SQG, ICIS, US AIRS, FINDS, ECHO, EMI, NPDES,...	Lower	1017, 0.193, South
I138	PRECISION DEBURRING	11920 W SHELDON ST	HAZMAT	Lower	1029, 0.195, South
139	GENERAL FABRICATORS	11826 SHELDON STREET	HIST UST	Lower	1043, 0.198, SSE
140	INDUSTRIAL METAL PLA	12300 BRANDFORD STRE	ENVIROSTOR	Higher	1045, 0.198, NNE
I141	NYLE E CORDER	11914 W SHELDON ST	HAZMAT	Lower	1051, 0.199, South
I142	NYCO MANUFACTURING	11914 SHELDON ST	WIP	Lower	1051, 0.199, South
I143	N Y C O MFG CO	11914 SHELDON ST	RCRA-SQG, FINDS, ECHO	Lower	1051, 0.199, South
J144	EBRAHIM SOOFERIAN	11577 W SHELDON ST	LUST, CERS HAZ WASTE, CERS	Higher	1068, 0.202, ENE
L145	ELITE FOREIGN AUTO P	9787 GLENOAKS BLVD	CERS HAZ WASTE, NPDES, HAZMAT, WDS, CIWQS, CERS	Higher	1096, 0.208, ENE
L146	HYBRID AUTO PARTS IN	9787 GLENOAKS BLVD	RCRA NonGen / NLR	Higher	1096, 0.208, ENE
M147	ONYX CREATIONS INC	9847 N GLENOAKS BLVD	HAZMAT	Higher	1096, 0.208, NE
M148	WILLIAM'S FOAM	9847 GLENOAKS	WIP	Higher	1096, 0.208, NE
L149	PARTS DEPOT AUTO DIS	9797 N GLENOAKS BLVD	HAZMAT	Higher	1097, 0.208, ENE
M150	LOS ANGELES DISMANTL	9819 GLENOAKS BLVD	RCRA NonGen / NLR	Higher	1099, 0.208, NE
M151	LOS ANGELES DISMANTL	9819 GLENOAKS BLVD	HAZNET, HAZMAT	Higher	1099, 0.208, NE
M152	SHEFFIELD MFG INC	9819 GLENOAKS BLVD	RCRA-SQG, FINDS, ECHO	Higher	1099, 0.208, NE
M153	LOS ANGELES DISMANTL	9819 N GLENOAKS BLVD	CERS HAZ WASTE, CERS	Higher	1099, 0.208, NE
L154	PERFORMANCE PARTS BR	9813 GLENOAKS BLVD	RCRA NonGen / NLR	Higher	1099, 0.208, NE
L155	KAOS AUTO PARTS	9813 N GLENOAKS BLVD	CERS HAZ WASTE	Higher	1099, 0.208, NE

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L156	D E F G	9767 N GLENOAKS BLVD	HAZMAT	Higher	1106, 0.209, ENE
L157	KAL NELSON AVIATION	9801 GLENOAKS	WIP	Higher	1114, 0.211, ENE
L158	MAGGIES SHUTTERS INC	9837 GLENOAKS BL	EMI, HAZMAT, CERS	Higher	1115, 0.211, NE
J159	GARY GUNTHER WELDING	9757 GLENOAKS BLVD	HAZMAT, CERS	Higher	1121, 0.212, ENE
J160	HAWKS V.W. PARTS	9757 N GLENOAKS BLVD	HAZMAT	Higher	1121, 0.212, ENE
N161	MONARCH RECORD MANUF	9545 SAN FERNANDO RD	HIST UST, CA FID UST, WIP	Lower	1128, 0.214, WSW
N162	MONARCH RECORD MFG C	9545 SAN FERNANDO RD	LUST, CERS	Lower	1128, 0.214, WSW
N163	MONARCH RECORD MANUF	9545 SAN FERNANDO RD	LUST, HIST UST, HIST CORTESE	Lower	1128, 0.214, WSW
N164	MONARCH RECORD MFG C	9545 N SAN FERNANDO	HAZMAT	Lower	1128, 0.214, WSW
K165	JAGE ENTERPRISES	11932 W SHELDON ST	HAZMAT	Lower	1128, 0.214, South
O166	LA DWP - TRUESDALE C	11797 TRUESDALE ST	HAZMAT	Higher	1141, 0.216, NE
O167	LA DWP - TRUESDALE C	11797 TRUESDALE ST	UST	Higher	1141, 0.216, NE
O168	TRUESDALE CENTER	11797 TRUESDALE ST	AST	Higher	1141, 0.216, NE
O169	M J F EQUIPMENT TRAN	9867 GLENOAKS BLVD	RCRA NonGen / NLR, FINDS, ECHO, HAZNET	Higher	1142, 0.216, NE
O170	T N M COMPANY	9867 N GLENOAKS BLVD	HAZMAT	Higher	1142, 0.216, NE
O171	LA DEPARTMENT OF WAT	11791 TRUESDALE	ENVIROSTOR, VCP, CA FID UST	Higher	1148, 0.217, NE
O172	LA DEPARTMENT WATER	11791 TRUESDALE ST	ICE, HWP	Higher	1148, 0.217, NE
O173	LOS ANGELES DWP	11791 W TRUESDALE ST	SWEEPS UST	Higher	1148, 0.217, NE
O174	LOS ANGELES DEPT OF	11791 TRUESDALE ST	RCRA NonGen / NLR	Higher	1148, 0.217, NE
O175	TRUESDALE CENTER	11791 TRUESDALE CENT	SEMS-ARCHIVE	Higher	1148, 0.217, NE
O176	TRUESDALE ESM EAST V	11781 TRUESDALE STRE	RCRA-TSDF, RCRA-LQG, FINDS, ECHO	Higher	1160, 0.220, NE
O177	LA DWP - EAST VALLEY	11781 W TRUESDALE ST	HAZMAT	Higher	1160, 0.220, NE
J178	FRANK C DUPRE	9755 N GLENOAKS BLVD	HAZMAT	Higher	1174, 0.222, ENE
J179	TRUCK K30 INC	9755 GLENOAKS BLVD	RCRA NonGen / NLR	Higher	1174, 0.222, ENE
P180	ALCORN FENCE CO	9901 N GLENOAKS BLVD	HAZMAT	Higher	1176, 0.223, NNE
P181	ALCORN FENCE COMPANY	9901 GLENOAKS BLVD	HIST UST, CA FID UST, CERS TANKS, CERS	Higher	1176, 0.223, NNE
P182	ALCORN FENCE COMPANY	9901 GLENOAKS BLVD	UST, SWEEPS UST, HIST UST	Higher	1176, 0.223, NNE
P183	ALCORN FENCE COMPANY	9901 GLENOAKS BLVD	RCRA NonGen / NLR	Higher	1176, 0.223, NNE
P184	ALCORN FENCE CO	9901 N GLENOAKS BLVD	UST	Higher	1176, 0.223, NNE
O185	LA DWP- WAREHOUSE\ED	11760 TRUESDALE ST	UST	Higher	1190, 0.225, NE
O186	TRUESDALE CENTER	11760 TRUESDALE ST	UST	Higher	1190, 0.225, NE
O187	TRUESDALE CENTER	11760-11797 TRUESDAL	UST	Higher	1190, 0.225, NE
O188	TRUESDALE CENTER	11760-11797 TRUESDAL	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1190, 0.225, NE
O189	LA DWP- WAREHOUSE\ED	11760 TRUESDALE ST	HAZMAT	Higher	1190, 0.225, NE
K190	EAGLE TECH	9356 1/2 SAN FERNAND	ENVIROSTOR	Lower	1195, 0.226, South
K191	ACTIVE MAGNETIC INSP	9356 1/2 N SAN FERNA	CERS HAZ WASTE, HAZMAT, CERS	Lower	1195, 0.226, South
O192	SO CAL AUTO DISMANTL	9880 N GLENOAKS BLVD	CERS HAZ WASTE	Higher	1207, 0.229, NE
O193	ARAZ ENTERPRISES INC	9880 GLENOAKS BLVD	RCRA NonGen / NLR	Higher	1207, 0.229, NE
L194	RS & I	9792 GLENOAKS	WIP	Higher	1211, 0.229, ENE

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L195	INTERSTATE BATTERY O	9792 GLENOAKS BLVD	CERS HAZ WASTE, CERS	Higher	1211, 0.229, ENE
L196	INTERSTATE BATTERY O	9792 S GLENOAKS BLVD	HAZMAT	Higher	1211, 0.229, ENE
L197	DISTRIBUTOR OPERATIO	9792 GLENOAKS BLVD S	RCRA NonGen / NLR	Higher	1211, 0.229, ENE
M198	PROTECH INDUSTRIES I	9856 N GLENOAKS BLVD	HAZMAT	Higher	1211, 0.229, NE
M199	PROTECH INDUSTRIES I	9826 N GLENOAKS BLVD	HAZMAT	Higher	1211, 0.229, NE
M200	TIERNAY AEROSPACE	9848 GLENOAKS BLVD	HAZNET, HAZMAT, CERS	Higher	1211, 0.229, NE
M201	ROYAL HYDRAULICS INC	9844 N GLENOAKS BLVD	HAZMAT	Higher	1211, 0.229, NE
M202	NETWORK CITY INDUSTR	9826 GLENOAKS BLVD	RCRA-SQG, FINDS, ECHO	Higher	1211, 0.229, NE
Q203	RITEWAY CHARITY SERV	9723 GLENOAKS BLVD	RCRA NonGen / NLR	Higher	1216, 0.230, ENE
Q204	LOS ANGELES PUMPING	9723 GLENOAKS BLVD.	HWT	Higher	1216, 0.230, ENE
L205	RESOURCE MANUFACTURI	9790 GLENOAKS BLVD S	RCRA NonGen / NLR	Higher	1227, 0.232, ENE
M206		9800 GLENOAKS	UST	Higher	1228, 0.233, NE
L207	MAGIC AUTO	9760 GLENOAKS BLVD	CERS HAZ WASTE, HAZNET, NPDES, HAZMAT, CIWQS	Higher	1236, 0.234, ENE
L208	PORTER RENTS, LLC	9760 GLEN OAKS BLVD	CERS HAZ WASTE	Higher	1236, 0.234, ENE
Q209	ALL TRUCK PARTS INC	11549 SHELDON ST	RCRA-SQG, FINDS, ECHO, HAZNET, CIWQS	Higher	1254, 0.237, ENE
Q210	RAYMOND DILGER	9735 GLENOAKS BLVD	UST, SWEEPS UST	Higher	1267, 0.240, ENE
Q211	CHEVRON - DILGER, RA	9735 N GLENOAKS BLVD	UST	Higher	1267, 0.240, ENE
P212	ALERT PLATING COMPAN	9939 N GLENOAKS BLVD	CERS HAZ WASTE, CERS	Higher	1309, 0.248, NNE
P213	ALERT PLATING COMPAN	9939 GLENOAKS BLVD.	RCRA-LQG, ENVIROSTOR, CPS-SLIC, ENF, NPDES, WDS,...	Higher	1309, 0.248, NNE
P214	ALERT PLATING CO	9939 GLENOAKS BLVD	HAZNET, HAZMAT, CERS	Higher	1309, 0.248, NNE
P215	ALERT PLATING	9939 GLENOAKS BOULEV	SEMS-ARCHIVE	Higher	1309, 0.248, NNE
P216	ALERT PLATING CO	9939 GLENOAKS BLVD.	RCRA-LQG, FINDS, ECHO	Higher	1309, 0.248, NNE
P217	LNL ANODIZING	9900 GLENOAKS BLVD #	SEMS	Higher	1400, 0.265, NE
P218	L N L ANODIZING	9900 GLENOAKS BOULEV	ENVIROSTOR	Higher	1400, 0.265, NE
P219	LNL ANODIZING	9900 GLENOAKS BOULEV	ENVIROSTOR	Higher	1400, 0.265, NE
220	EL DORADO SITE	9444 N EL DORADO AVE	US BROWNFIELDS	Lower	1678, 0.318, SW
221	SAN FERNANDO SITE	9319-9325 N SAN FERN	US BROWNFIELDS	Lower	1727, 0.327, South
222	GEA DISPOSAL SERVICE	11373 W. WICKS ST.	SWF/LF, CERS	Lower	1926, 0.365, South
223	TIME AVIATION SERVIC	9255 SAN FERNANDO RD	RCRA-SQG, CPS-SLIC, HIST UST, FINDS, ECHO, EMI,...	Lower	2015, 0.382, South
224	ALLEGHENY SITE	11933-11941 W ALLEGH	US BROWNFIELDS	Lower	2099, 0.398, South
R225	BRANFORD LANDFILL	9701 SAN FERNANDO	HIST CORTESE	Higher	2127, 0.403, WNW
R226	LOS ANGELES DWP-BRAN	9701 SAN FERNANDO	WMUDS/SWAT	Higher	2130, 0.403, WNW
R227	BRANFORD EXPERIMENT	9701 SAN FERNANDO	ENVIROSTOR, WMUDS/SWAT, LDS, ENF, CIWQS, CERS	Higher	2160, 0.409, WNW
S228	REDUCE PRICE DISPOSA	12276 BRANFORD ST.	SWF/LF, HAZMAT, CIWQS	Higher	2214, 0.419, NW
S229	BRANFORD AUTO WRECKI	12276 BRANFORD STREE	ENVIROSTOR	Higher	2214, 0.419, NW
S230	BRANFORD AUTO WRECKI	12276 BRANFORD STREE	SEMS, LEAD SMELTERS	Higher	2214, 0.419, NW
231	LIVINGSTON GRAHAM BL	11720 WICKS ST	LUST, HIST CORTESE, CERS	Lower	2333, 0.442, SSE
232	BRADLEY LANDFILL		SWF/LF, LOS ANGELES CO LF METHANE	Lower	2352, 0.445, SE
T233	ANGELUS OXYGEN	12173-79 BRANFORD ST	US BROWNFIELDS	Higher	2439, 0.462, NNW

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T234	RESIDENTIAL TRAILER	12159 BRANFORD STREE	US BROWNFIELDS	Higher	2443, 0.463, NNW
U235	SPARTAN TRUCK EQUIPM	12266 BRANFORD ST	LUST, CA FID UST, EMI, HIST CORTESE, CERS	Higher	2475, 0.469, NW
T236	PB FIBERGLASS	12177 BRANFORD STREE	SEMS-ARCHIVE	Higher	2487, 0.471, NW
T237	PB FIBERGLASS PRODUC	12177 BRANFORD ST	RCRA-SQG, ENVIROSTOR, EMI, HAZNET, CERS	Higher	2487, 0.471, NW
V238	CALDERON RECYCLING	12231 BRANFORD ST	SWRCY	Higher	2499, 0.473, NW
V239	EXPRESS METALS RECYC	12207 BRANFORD STREE	ENVIROSTOR, WDS	Higher	2508, 0.475, NW
T240	A&R AUTO DISMANTLERS	12143 BRANFORD STREE	US BROWNFIELDS	Higher	2508, 0.475, NNW
241	VULCAN MATERIALS (SU	11520 SHELDON STREET	SWF/LF	Higher	2513, 0.476, ENE
T242	INDUSTRIAL AUTO DISM	12135 BRANFORD STREE	US BROWNFIELDS	Higher	2515, 0.476, NNW
W243	QUALITY FINISHING, I	12109 BRANFORD ST.,	ENVIROSTOR	Higher	2534, 0.480, NNW
U244	INDUSTRIAL METAL PLA	12300 BRANFORD	SEMS, FINDS	Higher	2543, 0.482, NW
U245	REDUCE PRICE DISPOSA	12278 BRANFORD ST.	SWF/LF, CERS	Higher	2569, 0.487, NW
W246	PACIFIC PLATING	12113 BRANFORD STREE	SEMS-ARCHIVE	Higher	2587, 0.490, NNW
W247	PACIFIC PLATING	12113 BRANFORD STREE	RCRA-LQG, ENVIROSTOR, FINDS, ECHO, WDS	Higher	2587, 0.490, NNW
248	RICHARD E. BYRD HIGH	9171 TELFAIR AVENUE	ENVIROSTOR, SCH	Lower	2722, 0.516, SSW
249	FOOTHILL AUTO ELECTR	12326 MONTAGUE STREE	ENVIROSTOR, ENF	Higher	3283, 0.622, NW
X250	MOC PRODUCTS	12306-12308 MONTAGUE	ENVIROSTOR	Higher	3820, 0.723, NNW
X251	TEKTOPLATE INC	12280 MONTAGUE ST	RCRA-SQG, ENVIROSTOR, CPS-SLIC, ENF, HAZNET, LA...	Higher	3834, 0.726, NNW
252	JESSE'S PLATING	12229 MONTAGUE STREE	ENVIROSTOR	Higher	4015, 0.760, NNW
Y253	ULTRAMET	12173 MONTAGUE STREE	RCRA-LQG, ENVIROSTOR, US BROWNFIELDS, FINDS, ECHO,	Higher	4140, 0.784, NNW
Y254	FORMER TURBO PRODUCT	12177 MONTAGUE STREE	ENVIROSTOR	Higher	4146, 0.785, NNW
255	HR TEXTRON	12137 MONTAGUE	ENVIROSTOR	Higher	4342, 0.822, NNW
256	LEDGER LANDFILL	10403 GLENOAKS BLVD	ENVIROSTOR, HIST UST	Higher	4480, 0.848, NNW
257	A V PLATING	12701 BRANFORD ST	ENVIROSTOR	Lower	4691, 0.888, West
258	CALIFORNIA CHEMICAL	12734 BRANFORD STREE	ENVIROSTOR	Lower	4985, 0.944, West
Z259	SOUTHERN CALIFORNIA	9147 DEGARMO STREET	HWP, CERS	Lower	5136, 0.973, ESE
Z260	SOUTHERN CALIFORNIA	9147 DEGARMO ST	SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NLR, FINDS,...	Lower	5136, 0.973, ESE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
11801 SHELDON ST. 11801 SHELDON ST. SUN VALLEY, CA 91352	ERNS NRC Report #: 1182445	N/A
VALLEY GENERATING ST 11801 SHELDON ST SUN VALLEY, CA 91352	RCRA-SQG EPA ID:: CAR000081513 ENVIROSTOR Status: Active Facility Id: 19490246 CPS-SLIC Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Completed - Case Closed Global Id: SL603799075 VCP Status: Active Facility Id: 19490246 FINDS Registry ID:: 110012444417 ECHO Registry ID: 110012444417 ENF Status: Historical Status: Historical Facility Id: 270897 NPDES Facility Status: Active CIWQS CERS	CAR000081513
11801 SHELDON ST. 11801 SHELDON ST. SUN VALLEY, CA 91352	ERNS NRC Report #: 944423	N/A
LA POWER JOINT VENTU 11801 SHELDON ST SUN VALLEY, CA 91352	CERS HAZ WASTE CERS TANKS HAZNET GEPAID: CAL000234853 HAZMAT Database: LOS ANGELES HM, Date of Government Version: 06/01/2019 CERS	N/A
LA DWP - VALLEY GENE 11801 SHELDON ST SUN VALLEY, CA 91352	AST Database: AST, Date of Government Version: 07/06/2016 Database: LOS ANGELES AST, Date of Government Version: 06/01/2019	N/A

EXECUTIVE SUMMARY

11801 SHELDON 11801 SHELDON SUN VALLEY, CA	HMIRS System ID:: 439736	N/A
11801 SHELDON STREET 11801 SHELDON STREET SUN VALLEY, CA 91352	ERNS NRC Report #: 960581	N/A
11801 SHELDON ST 11801 SHELDON ST SUN VALLEY, CA 91352	CHMIRS OES Incident Number: 18-8072	N/A
11801 SHELDON ST 11801 SHELDON ST SUN VALLEY, CA 11352	ERNS NRC Report #: 934144	N/A
LA DEPT OF WATER & P 11801 SHELDON ST SUN VALLEY, CA 91352	HAZNET GEPaid: CAR000081513	N/A
11801 SHELDON STREET 11801 SHELDON STREET SUN VALLEY, CA	ERNS NRC Report #: 926355	N/A
11801 SHELDON ST 11801 SHELDON ST SUN VALLEY, CA	ERNS NRC Report #: 965855	N/A
11801 SHELDON ST 11801 SHELDON ST SUN VALLEY, CA	ERNS NRC Report #: 926878	N/A
LA CITY DWP- VALLEY 11801 SHELDON ST. SUN VALLEY, CA 91352	ICIS FRS ID:: 110012444417	N/A
11801 SHELDON STREET 11801 SHELDON STREET SUN VALLEY, CA	ERNS NRC Report #: 1077004	N/A
11801 SHELDON STREET 11801 SHELDON STREET LOS ANGELES (County), CA	ERNS	N/A

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NRC Report #: 1079169

11801 SHELDON ST. 11801 SHELDON ST. SUN VALLEY, CA 91352	ERNS NRC Report #: 990360	N/A
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11801 SHELDON STREET 11801 SHELDON STREET SUN VALLEY, CA	ERNS NRC Report #: 998089	N/A
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HANSEN AREA WATER RE 11801 SHELDON SUN VALLEY, CA 91352	CERS	N/A
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11801 SHELDON STREET 11801 SHELDON STREET SUN VALLEY, CA	ERNS NRC Report #: 976078	N/A
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11801 SHELDON ST. 11801 SHELDON ST. SUN VALLEY, CA	ERNS NRC Report #: 1010333	N/A
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11801 SHELDON ST. 11801 SHELDON ST. SUN VALLEY, CA	ERNS NRC Report #: 979016	N/A
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11801 SHELDON STREET 11801 SHELDON STREET SUN VALLEY, CA 91352	ERNS NRC Report #: 1231513	N/A
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HANSEN AREA WATER RE 11801 SHELDON ST SUN VALLEY, CA 91352	CIWQS	N/A
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11801 SHELDON STREET 11801 SHELDON STREET SUN VALLEY, CA	ERNS NRC Report #: 743506	N/A
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11801 SHELDON STREET 11801 SHELDON STREET SUN VALLEY, CA 90012	ERNS NRC Report #: 961221	N/A
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EXECUTIVE SUMMARY

VALLEY GENERATING ST 11801 SHELDON STREET SUN VALLEY, CA 91352	RMP	N/A
DWP VALLEY GENERATIN 11801 SHELDON ST SUN VALLEY, CA 91352	CHMIRS OES Incident Number: 18-1918 EMI Facility Id: 800193 WDS Facility Status: A Facility Id: 4 19I004624 WIP Facility Status: Backlog	N/A
11801 SHELDON ST. 11801 SHELDON ST. SUN VALLEY, CA 91352	ERNS NRC Report #: 1231641	N/A
11801 SHELDON STREET 11801 SHELDON STREET SUN VALLEY, CA 91354	ERNS NRC Report #: 1022654	N/A
LA DWP - VALLEY GENE 11801 SHELDON ST SUN VALLEY, CA 91352	UST Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	N/A
11801 SHELDON STREET 11801 SHELDON STREET LOS ANGELES, CA	ERNS NRC Report #: 1034351	N/A
HANSEN AREA WATER RE 11801 SHELDON SUN VALLEY, CA 91352	FINDS Registry ID:: 110065994106	N/A
HANSEN AREA WATER RE 11801 SHELDON STREET SUN VALLEY, CA 91352	CIWQS	N/A
11801 SHELDON ST 11801 SHELDON ST SUN VALLEY, CA 91352	ERNS NRC Report #: 873047	N/A
11801 SHELDON ST 11801 SHELDON ST SUN VALLEY, CA	ERNS	N/A

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NRC Report #: 954828

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA generators list

RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

EXECUTIVE SUMMARY

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
AOCONCERN..... Key Areas of Concerns in Los Angeles County
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
RAATS..... RCRA Administrative Action Tracking System
PADS..... PCB Activity Database System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data

EXECUTIVE SUMMARY

COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
LOS ANGELES CO. HMS.....	HMS: Street Number List
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
LA Co. Site Mitigation.....	Site Mitigation List
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SAN FERNANDO VALLEY</i> Cerclis ID:: 902251 EPA Id: CAD980894893	<i>NORTH HOLLYWOOD WELL</i>	<i>SE 0 - 1/8 (0.094 mi.)</i>	<i>0</i>	<i>204</i>

Federal CERCLIS list

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

A review of the SEMS list, as provided by EDR, and dated 07/19/2019 has revealed that there are 4 SEMS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SAN FERNANDO VALLEY</i> Site ID: 0902251 EPA Id: CAD980894893	<i>NORTH HOLLYWOOD WELL</i>	<i>SE 0 - 1/8 (0.094 mi.)</i>	<i>0</i>	<i>204</i>
<i>LNL ANODIZING</i> Site ID: 0908975 EPA Id: CAN000908975	<i>9900 GLENOAKS BLVD #</i>	<i>NE 1/4 - 1/2 (0.265 mi.)</i>	<i>P217</i>	<i>707</i>
<i>BRANFORD AUTO WRECKI</i> Site ID: 0905986 EPA Id: CAN000905986	<i>12276 BRANFORD STREE</i>	<i>NW 1/4 - 1/2 (0.419 mi.)</i>	<i>S230</i>	<i>744</i>
<i>INDUSTRIAL METAL PLA</i>	<i>12300 BRANFORD</i>	<i>NW 1/4 - 1/2 (0.482 mi.)</i>	<i>U244</i>	<i>781</i>

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Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/19/2019 has revealed that there are 4 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRUESDALE CENTER	11791 TRUESDALE CENT	NE 1/8 - 1/4 (0.217 mi.)	O175	572
ALERT PLATING	9939 GLENOAKS BOULEV	NNE 1/8 - 1/4 (0.248 mi.)	P215	704
PB FIBERGLASS	12177 BRANFORD STREE	NW 1/4 - 1/2 (0.471 mi.)	T236	761
PACIFIC PLATING	12113 BRANFORD STREE	NNW 1/4 - 1/2 (0.490 mi.)	W246	783

Federal RCRA CORRACTS facilities list

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHERN CALIFORNIA EPA ID:: CAD000775700	9147 DEGARMO ST	ESE 1/2 - 1 (0.973 mi.)	Z260	843

Federal RCRA non-CORRACTS TSD facilities list

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRUESDALE ESM EAST V	11781 TRUESDALE STRE	NE 1/8 - 1/4 (0.220 mi.)	O176	573

EXECUTIVE SUMMARY

EPA ID:: CAD000633123

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRUESDALE ESM EAST V EPA ID:: CAD000633123	11781 TRUESDALE STRE	NE 1/8 - 1/4 (0.220 mi.)	O176	573
ALERT PLATING COMPAN EPA ID:: CA0000594846	9939 GLENOAKS BLVD.	NNE 1/8 - 1/4 (0.248 mi.)	P213	681
ALERT PLATING CO EPA ID:: CAD000594846	9939 GLENOAKS BLVD.	NNE 1/8 - 1/4 (0.248 mi.)	P216	705

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STRUCTURAL MATERIALS EPA ID:: CAD983604703	11731 SHELDON ST	E 0 - 1/8 (0.083 mi.)	D42	252
REWARD MFG EPA ID:: CAR000003376	11665 SHELDON ST UNI	E 0 - 1/8 (0.096 mi.)	B62	289
REDELL INDUSTRIES IN EPA ID:: CAD981693567	11686-94 SHELDON STR	E 0 - 1/8 (0.101 mi.)	B64	292
NATIONAL CHEMICAL CO EPA ID:: CAD981452980	11684 SHELDON ST	E 0 - 1/8 (0.108 mi.)	B74	312
PACIFIC TRUCK SALVAG EPA ID:: CAD983596719	11644 SHELDON ST	E 1/8 - 1/4 (0.137 mi.)	E95	373
CICO CORP INSULATION EPA ID:: CAD009603796	11628 SHELDON	E 1/8 - 1/4 (0.154 mi.)	E115	413
PRO CIRCUITS CO EPA ID:: CAD048487185	11585 SHELDON ST	ENE 1/8 - 1/4 (0.178 mi.)	J128	435
SHEFFIELD MFG INC	9819 GLENOAKS BLVD	NE 1/8 - 1/4 (0.208 mi.)	M152	530

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EPA ID:: CAD983586090				
NETWORK CITY INDUSTRY	9826 GLENOAKS BLVD	NE 1/8 - 1/4 (0.229 mi.)	M202	648
EPA ID:: CAR000049601				
ALL TRUCK PARTS INC	11549 SHELDON ST	ENE 1/8 - 1/4 (0.237 mi.)	Q209	670
EPA ID:: CAD983595885				
Lower Elevation	Address	Direction / Distance	Map ID	Page
MIKES CLUB TOWING	11755 SHELDON ST	ESE 0 - 1/8 (0.080 mi.)	C39	248
EPA ID:: CAD107946295				
NUPLA CORPORATION	11912 SHELDON ST	S 1/8 - 1/4 (0.193 mi.)	I137	464
EPA ID:: CAD008382137				
N Y C O MFG CO	11914 SHELDON ST	S 1/8 - 1/4 (0.199 mi.)	I143	502
EPA ID:: CAD983640145				

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 08/19/2019 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN FERNANDO VALLEY	NORTH HOLLYWOOD WELL	SE 0 - 1/8 (0.094 mi.)	0	204
EPA ID:: CAD980894893				
EPA ID:: CAD980894893				

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

A review of the US INST CONTROL list, as provided by EDR, and dated 08/19/2019 has revealed that there is 1 US INST CONTROL site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN FERNANDO VALLEY	NORTH HOLLYWOOD WELL	SE 0 - 1/8 (0.094 mi.)	0	204
EPA ID:: CAD980894893				

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State

EXECUTIVE SUMMARY

Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 28 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN FERNANDO VALLEY Status: Active Facility Id: 19990011	NORTH HOLLYWOOD WELL	SE 0 - 1/8 (0.094 mi.)	0	204
M & R PLATING Status: Refer: EPA Facility Id: 60001503	11679 SHELDON STREET	E 0 - 1/8 (0.077 mi.)	B37	246
THERMAL TECHNOLOGIES Status: Refer: EPA Facility Id: 60001506	11660 SHELDON STREET	E 1/8 - 1/4 (0.145 mi.)	E102	395
PRO CIRCUITS CO Status: Refer: Other Agency Facility Id: 71002423	11585 SHELDON ST	ENE 1/8 - 1/4 (0.178 mi.)	J128	435
INDUSTRIAL METAL PLA Status: Refer: EPA Facility Id: 60000606	12300 BRANDFORD STRE	NNE 1/8 - 1/4 (0.198 mi.)	140	500
LA DEPARTMENT OF WAT Status: Active Facility Id: 19490236	11791 TRUESDALE	NE 1/8 - 1/4 (0.217 mi.)	O171	556
ALERT PLATING COMPAN Status: Refer: Other Agency Status: Refer: RWQCB Facility Id: 71003577 Facility Id: 60001267	9939 GLENOAKS BLVD.	NNE 1/8 - 1/4 (0.248 mi.)	P213	681
L N L ANODIZING Status: Inactive - Needs Evaluation Facility Id: 71003217	9900 GLENOAKS BOULEV	NE 1/4 - 1/2 (0.265 mi.)	P218	708
LNL ANODIZING Status: Inactive - Needs Evaluation Facility Id: 60002081	9900 GLENOAKS BOULEV	NE 1/4 - 1/2 (0.265 mi.)	P219	709
BRANFORD EXPERIMENT Status: No Further Action Facility Id: 19990021	9701 SAN FERNANDO	WNW 1/4 - 1/2 (0.409 mi.)	R227	729
BRANFORD AUTO WRECKI Status: Refer: EPA Facility Id: 60002079	12276 BRANFORD STREE	NW 1/4 - 1/2 (0.419 mi.)	S229	743
PB FIBERGLASS PRODUC Status: Inactive - Needs Evaluation Facility Id: 60000609	12177 BRANFORD ST	NW 1/4 - 1/2 (0.471 mi.)	T237	762
EXPRESS METALS RECYC Status: Certified	12207 BRANFORD STREE	NW 1/4 - 1/2 (0.475 mi.)	V239	772

EXECUTIVE SUMMARY

Facility Id: 60001898				
QUALITY FINISHING, I Status: Refer: Other Agency Facility Id: 71003675	12109 BRANFORD ST.,	NNW 1/4 - 1/2 (0.480 mi.)	W243	779
PACIFIC PLATING Status: Refer: Other Agency Status: Inactive - Action Required Facility Id: 71002731 Facility Id: 60001264	12113 BRANFORD STREE	NNW 1/4 - 1/2 (0.490 mi.)	W247	784
FOOTHILL AUTO ELECTR Status: Refer: EPA Facility Id: 60001499	12326 MONTAGUE STREE	NW 1/2 - 1 (0.622 mi.)	249	799
MOC PRODUCTS Status: Refer: EPA Facility Id: 60001502	12306-12308 MONTAGUE	NNW 1/2 - 1 (0.723 mi.)	X250	802
TEKTOPLATE INC Status: Refer: EPA Facility Id: 71002478	12280 MONTAGUE ST	NNW 1/2 - 1 (0.726 mi.)	X251	803
JESSE'S PLATING Status: Inactive - Needs Evaluation Facility Id: 60001266	12229 MONTAGUE STREE	NNW 1/2 - 1 (0.760 mi.)	252	814
ULTRAMET Status: Inactive - Action Required Facility Id: 60000610	12173 MONTAGUE STREE	NNW 1/2 - 1 (0.784 mi.)	Y253	815
FORMER TURBO PRODUCT Status: Refer: EPA Facility Id: 60001507	12177 MONTAGUE STREE	NNW 1/2 - 1 (0.785 mi.)	Y254	836
HR TEXTRON Status: Inactive - Needs Evaluation Facility Id: 19990031	12137 MONTAGUE	NNW 1/2 - 1 (0.822 mi.)	255	837
LEDGER LANDFILL Status: Inactive - Needs Evaluation Facility Id: 19990034	10403 GLENOAKS BLVD	NNW 1/2 - 1 (0.848 mi.)	256	838
Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY GENERATING ST Status: Inactive - Needs Evaluation Facility Id: 19490237	9430 SAN FERNANDO RO	SW 1/8 - 1/4 (0.150 mi.)	H105	398
EAGLE TECH Status: Refer: EPA Facility Id: 60001292	9356 1/2 SAN FERNAND	S 1/8 - 1/4 (0.226 mi.)	K190	628
RICHARD E. BYRD HIGH Status: No Further Action Facility Id: 60000277	9171 TELFAIR AVENUE	SSW 1/2 - 1 (0.516 mi.)	248	796
A V PLATING Status: No Further Action Facility Id: 71004105	12701 BRANFORD ST	W 1/2 - 1 (0.888 mi.)	257	840
CALIFORNIA CHEMICAL Status: No Action Required	12734 BRANFORD STREE	W 1/2 - 1 (0.944 mi.)	258	841

EXECUTIVE SUMMARY

Facility Id: 60001083

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there are 9 SWF/LF sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOONEY BINS./EAST VA Database: SWF/LF (SWIS), Date of Government Version: 08/12/2019 Facility ID: 19-AR-1223 Operational Status: Active Regulation Status: Permitted	11616 SHELDON STREET	ENE 1/8 - 1/4 (0.150 mi.)	G104	397
LOONEY BINS/SPACCARE Database: LOS ANGELES CO. LF, Date of Government Version: 07/15/2019 Site ID: 321 Status: Active	11616 1/2 SHELDON ST	ENE 1/8 - 1/4 (0.162 mi.)	G120	420
EAST VALLEY DIVERSIO Database: LOS ANGELES CO. LF, Date of Government Version: 07/15/2019 Site ID: 369 Status: Active	11616 SHELDON STREET	ENE 1/8 - 1/4 (0.162 mi.)	G123	423
REDUCE PRICE DISPOSA Database: LOS ANGELES CO. LF, Date of Government Version: 07/15/2019 Site ID: 455 Status: Active	12276 BRANFORD ST.	NW 1/4 - 1/2 (0.419 mi.)	S228	742
VULCAN MATERIALS (SU) Database: LOS ANGELES CO. LF, Date of Government Version: 07/15/2019 Site ID: 588 Status: Active	11520 SHELDON STREET	ENE 1/4 - 1/2 (0.476 mi.)	241	776
REDUCE PRICE DISPOSA Database: SWF/LF (SWIS), Date of Government Version: 08/12/2019 Facility ID: 19-AR-1265 Operational Status: Active Regulation Status: Notification	12278 BRANFORD ST.	NW 1/4 - 1/2 (0.487 mi.)	U245	782
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BINS BINS BINS INC. Database: LOS ANGELES CO. LF, Date of Government Version: 07/15/2019 Site ID: 2506 Status: Active	11835 SHELDON ST.	SSE 1/8 - 1/4 (0.153 mi.)	109	405
GEA DISPOSAL SERVICE Database: SWF/LF (SWIS), Date of Government Version: 08/12/2019 Facility ID: 19-AR-1263 Operational Status: Active Regulation Status: Notification	11373 W. WICKS ST.	S 1/4 - 1/2 (0.365 mi.)	222	715
BRADLEY LANDFILL Database: LOS ANGELES CO. LF, Date of Government Version: 07/15/2019		SE 1/4 - 1/2 (0.445 mi.)	232	748

EXECUTIVE SUMMARY

Site ID: 124
Status: Closed

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EBRAHIM SOOFERIAN Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0603720500	11577 W SHELDON ST	ENE 1/8 - 1/4 (0.202 mi.)	J144	503
SPARTAN TRUCK EQUIPM Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Id: 913520761 Status: Case Closed Global Id: T0603702310 Global ID: T0603702310	12266 BRANFORD ST	NW 1/4 - 1/2 (0.469 mi.)	U235	754
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONARCH RECORD MFG C Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: 913520789 Status: Case Closed Global ID: T0603702311	9545 SAN FERNANDO RD	WSW 1/8 - 1/4 (0.214 mi.)	N162	549
MONARCH RECORD MANUF Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0603702311	9545 SAN FERNANDO RD	WSW 1/8 - 1/4 (0.214 mi.)	N163	551
LIVINGSTON GRAHAM BL Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Id: 913522370 Status: Case Closed Global Id: T0603702326 Global ID: T0603702326	11720 WICKS ST	SSE 1/4 - 1/2 (0.442 mi.)	231	745

EXECUTIVE SUMMARY

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALERT PLATING COMPAN Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Completed - Case Closed Global Id: SL603799076	9939 GLENOAKS BLVD.	NNE 1/8 - 1/4 (0.248 mi.)	P213	681

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TIME AVIATION SERVIC Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Completed - Case Closed Global Id: SL603799074	9255 SAN FERNANDO RD	S 1/4 - 1/2 (0.382 mi.)	223	716

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 17 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STRUCTURAL MATERIALS Database: UST, Date of Government Version: 06/10/2019 Facility Id: 23672	11731 SHELDON ST	E 0 - 1/8 (0.083 mi.)	D42	252
STRUCTURAL MATERIALS Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	11711 SHELDON ST	E 0 - 1/8 (0.086 mi.)	D54	284
ANGELUS BLOCK CO INC Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	11740 W SHELDON ST	ESE 0 - 1/8 (0.104 mi.)	D68	297
Not reported Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	11702 SHELDON ST	E 0 - 1/8 (0.106 mi.)	D73	312
Not reported Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	11694 SHELDON ST	E 0 - 1/8 (0.110 mi.)	B79	316
ROBERT C WORTH INC Database: LOS ANGELES UST, Date of Government Version: 06/01/2019 Database: UST, Date of Government Version: 06/10/2019 Facility Id: 23670	11635 SHELDON ST	ENE 0 - 1/8 (0.122 mi.)	E87	345
Not reported Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	11654 SHELDON ST	E 0 - 1/8 (0.125 mi.)	E91	348
LA DWP - TRUESDALE C Database: LOS ANGELES UST, Date of Government Version: 06/01/2019	11797 TRUESDALE ST	NE 1/8 - 1/4 (0.216 mi.)	O167	553
ALCORN FENCE COMPANY Database: UST, Date of Government Version: 06/10/2019	9901 GLENOAKS BLVD	NNE 1/8 - 1/4 (0.223 mi.)	P182	609

EXECUTIVE SUMMARY

Facility Id: FA0012124				
Facility Id: 24658				
ALCORN FENCE CO	9901 N GLENOAKS BLVD	NNE 1/8 - 1/4 (0.223 mi.)	P184	612
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				
LA DWP- WAREHOUSEVED	11760 TRUESDALE ST	NE 1/8 - 1/4 (0.225 mi.)	O185	613
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				
TRUESDALE CENTER	11760 TRUESDALE ST	NE 1/8 - 1/4 (0.225 mi.)	O186	613
Database: UST, Date of Government Version: 06/10/2019				
Facility Id: 24719				
TRUESDALE CENTER	11760-11797 TRUESDAL	NE 1/8 - 1/4 (0.225 mi.)	O187	613
Database: UST, Date of Government Version: 06/10/2019				
Facility Id: FA0024017				
Not reported	9800 GLENOAKS	NE 1/8 - 1/4 (0.233 mi.)	M206	652
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				
RAYMOND DILGER	9735 GLENOAKS BLVD	ENE 1/8 - 1/4 (0.240 mi.)	Q210	673
Database: UST, Date of Government Version: 06/10/2019				
Facility Id: 23865				
CHEVRON - DILGER, RA	9735 N GLENOAKS BLVD	ENE 1/8 - 1/4 (0.240 mi.)	Q211	674
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				
Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	9430 SAN FERNANDO RD	SW 1/8 - 1/4 (0.150 mi.)	H106	402
Database: LOS ANGELES UST, Date of Government Version: 06/01/2019				

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANGELUS BLOCK CO INC	11740 W SHELDON ST	ESE 0 - 1/8 (0.104 mi.)	D66	295
Database: AST, Date of Government Version: 07/06/2016				
Database: LOS ANGELES AST, Date of Government Version: 06/01/2019				
EAST VALLEY DIVERSIO	11616 W SHELDON ST	ENE 1/8 - 1/4 (0.162 mi.)	G121	421
Database: AST, Date of Government Version: 07/06/2016				
EAST VALLEY DIVERSIO	11616 SHELDON ST	ENE 1/8 - 1/4 (0.162 mi.)	G122	421
Database: LOS ANGELES AST, Date of Government Version: 06/01/2019				
TRUESDALE CENTER	11797 TRUESDALE ST	NE 1/8 - 1/4 (0.216 mi.)	O168	554
Database: AST, Date of Government Version: 07/06/2016				

State and tribal voluntary cleanup sites

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 07/29/2019 has revealed that there is 1 VCP

EXECUTIVE SUMMARY

site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LA DEPARTMENT OF WAT Status: Active Facility Id: 19490236	11791 TRUESDALE	NE 1/8 - 1/4 (0.217 mi.)	O171	556

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/03/2019 has revealed that there are 7 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANGELUS OXYGEN ACRES property ID: 72483	12173-79 BRANFORD ST	NNW 1/4 - 1/2 (0.462 mi.)	T233	749
RESIDENTIAL TRAILER ACRES property ID: 72481	12159 BRANFORD STREE	NNW 1/4 - 1/2 (0.463 mi.)	T234	752
A&R AUTO DISMANTLERS ACRES property ID: 72493	12143 BRANFORD STREE	NNW 1/4 - 1/2 (0.475 mi.)	T240	774
INDUSTRIAL AUTO DISM ACRES property ID: 72494	12135 BRANFORD STREE	NNW 1/4 - 1/2 (0.476 mi.)	T242	777

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EL DORADO SITE ACRES property ID: 176508	9444 N EL DORADO AVE	SW 1/4 - 1/2 (0.318 mi.)	220	710
SAN FERNANDO SITE ACRES property ID: 176506	9319-9325 N SAN FERN	S 1/4 - 1/2 (0.327 mi.)	221	712
ALLEGHENY SITE ACRES property ID: 176505	11933-11941 W ALLEGH	S 1/4 - 1/2 (0.398 mi.)	224	725

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 3 WMUDS/SWAT sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOS ANGELES DWP-BRAN BRANFORD EXPERIMENT	9701 SAN FERNANDO 9701 SAN FERNANDO	WNW 1/4 - 1/2 (0.403 mi.) WNW 1/4 - 1/2 (0.409 mi.)	R226 R227	728 729

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEY GENERATING ST	9430 SAN FERNANDO RO	SW 1/8 - 1/4 (0.150 mi.)	H107	403

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/11/2019 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALDERON RECYCLING Cert Id: RC215603.001	12231 BRANFORD ST	NW 1/4 - 1/2 (0.473 mi.)	V238	771

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SAN FERNANDO VALLEY</i>	<i>NORTH HOLLYWOOD WELL</i>	<i>SE 0 - 1/8 (0.094 mi.)</i>	<i>0</i>	<i>204</i>

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 18 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ANGELUS BLOCK CO INC</i>	<i>11740 W SHELDON ST</i>	<i>ESE 0 - 1/8 (0.104 mi.)</i>	<i>D69</i>	<i>298</i>
<i>PEEN-RITE, INC</i>	<i>11662 W SHELDON ST</i>	<i>E 0 - 1/8 (0.116 mi.)</i>	<i>B85</i>	<i>338</i>
<i>A & J AUTO PARTS</i>	<i>11644 1/2 SHELDON ST</i>	<i>E 1/8 - 1/4 (0.137 mi.)</i>	<i>E94</i>	<i>366</i>
<i>BELLS TRUCKS & VANS,</i>	<i>11644 W SHELDON ST</i>	<i>E 1/8 - 1/4 (0.137 mi.)</i>	<i>E97</i>	<i>376</i>
<i>EAST VALLEY DIVERSIO</i>	<i>11616 W SHELDON ST</i>	<i>ENE 1/8 - 1/4 (0.162 mi.)</i>	<i>G119</i>	<i>417</i>
<i>EBRAHIM SOOFERIAN</i>	<i>11577 W SHELDON ST</i>	<i>ENE 1/8 - 1/4 (0.202 mi.)</i>	<i>J144</i>	<i>503</i>
<i>ELITE FOREIGN AUTO P</i>	<i>9787 GLENOAKS BLVD</i>	<i>ENE 1/8 - 1/4 (0.208 mi.)</i>	<i>L145</i>	<i>505</i>
<i>LOS ANGELES DISMANTL</i>	<i>9819 N GLENOAKS BLVD</i>	<i>NE 1/8 - 1/4 (0.208 mi.)</i>	<i>M153</i>	<i>531</i>
<i>KAOS AUTO PARTS</i>	<i>9813 N GLENOAKS BLVD</i>	<i>NE 1/8 - 1/4 (0.208 mi.)</i>	<i>L155</i>	<i>541</i>
<i>TRUESDALE CENTER</i>	<i>11760-11797 TRUESDAL</i>	<i>NE 1/8 - 1/4 (0.225 mi.)</i>	<i>O188</i>	<i>613</i>
<i>SO CAL AUTO DISMANTL</i>	<i>9880 N GLENOAKS BLVD</i>	<i>NE 1/8 - 1/4 (0.229 mi.)</i>	<i>O192</i>	<i>632</i>
<i>INTERSTATE BATTERY O</i>	<i>9792 GLENOAKS BLVD</i>	<i>ENE 1/8 - 1/4 (0.229 mi.)</i>	<i>L195</i>	<i>636</i>
<i>MAGIC AUTO</i>	<i>9760 GLENOAKS BLVD</i>	<i>ENE 1/8 - 1/4 (0.234 mi.)</i>	<i>L207</i>	<i>652</i>
<i>PORTER RENTS, LLC</i>	<i>9760 GLEN OAKS BLVD</i>	<i>ENE 1/8 - 1/4 (0.234 mi.)</i>	<i>L208</i>	<i>668</i>
<i>ALERT PLATING COMPAN</i>	<i>9939 N GLENOAKS BLVD</i>	<i>NNE 1/8 - 1/4 (0.248 mi.)</i>	<i>P212</i>	<i>674</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CHASE AUTO WRECKING</i>	<i>11819 W SHELDON ST</i>	<i>SSE 1/8 - 1/4 (0.153 mi.)</i>	<i>F110</i>	<i>406</i>

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NUPLA CORP/QEP	11912 W SHELDON ST	S 1/8 - 1/4 (0.193 mi.)	I136	460
ACTIVE MAGNETIC INSP	9356 1/2 N SAN FERNA	S 1/8 - 1/4 (0.226 mi.)	K191	629

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 6 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STRUCTURAL MATERIALS Status: A Comp Number: 8353	11731 SHELDON ST	E 0 - 1/8 (0.083 mi.)	D42	252
ANGELUS BLOCK COMPAN Status: A Tank Status: A Comp Number: 2422	11740 SHELDON ST	ESE 0 - 1/8 (0.104 mi.)	D71	310
ROBERT C WORTH INC Status: A Comp Number: 5183	11635 SHELDON ST	ENE 0 - 1/8 (0.122 mi.)	E87	345
LOS ANGELES DWP Status: A Tank Status: A Comp Number: 8111	11791 W TRUESDALE ST	NE 1/8 - 1/4 (0.217 mi.)	O173	568
ALCORN FENCE COMPANY Status: A Tank Status: A Comp Number: 96	9901 GLENOAKS BLVD	NNE 1/8 - 1/4 (0.223 mi.)	P182	609
RAYMOND DILGER Status: A Comp Number: 3677	9735 GLENOAKS BLVD	ENE 1/8 - 1/4 (0.240 mi.)	Q210	673

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 11 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIMPSON HOUSE MOVERS Facility Id: 00000029579	11705 SHELDON ST	E 0 - 1/8 (0.084 mi.)	D44	271
ANGELUS BLOCK CO INC Facility Id: 00000047060	11740 SHELDON ST	ESE 0 - 1/8 (0.104 mi.)	D67	296
SPEEDY AUTO & TRUCK	11644 SHELDON ST	E 1/8 - 1/4 (0.137 mi.)	E93	349

EXECUTIVE SUMMARY

Facility Id: 00000056109				
SPEEDY AUTO AND TRUC	11644 SHELDON ST	E 1/8 - 1/4 (0.137 mi.)	E96	375
ALCORN FENCE COMPANY	9901 GLENOAKS BLVD	NNE 1/8 - 1/4 (0.223 mi.)	P181	587
ALCORN FENCE COMPANY	9901 GLENOAKS BLVD	NNE 1/8 - 1/4 (0.223 mi.)	P182	609
Facility Id: 00000003003				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEY GENERATING ST Facility Id: 00000064882	9430 SAN FERNANDO RO	SW 1/8 - 1/4 (0.150 mi.)	H105	398
VALLEY GENERATING ST GENERAL FABRICATORS Facility Id: 00000050564	9430 SAN FERNANDO RD 11826 SHELDON STREET	SW 1/8 - 1/4 (0.150 mi.) SSE 1/8 - 1/4 (0.198 mi.)	H108 139	404 499
MONARCH RECORD MANUF MONARCH RECORD MANUF Facility Id: 00000050559	9545 SAN FERNANDO RD 9545 SAN FERNANDO RD	WSW 1/8 - 1/4 (0.214 mi.) WSW 1/8 - 1/4 (0.214 mi.)	N161 N163	548 551

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIMPSON HOUSE MOVERS Facility Id: 19042880 Status: I	11705 SHELDON ST	E 0 - 1/8 (0.084 mi.)	D43	270
STRUCTURAL MATERIALS Facility Id: 19056277 Status: A	11711 SHELDON ST	E 0 - 1/8 (0.086 mi.)	D55	285
ANGELUS BLOCK COMPAN Facility Id: 19050634 Status: A	11740 SHELDON ST	ESE 0 - 1/8 (0.104 mi.)	D71	310
ROBERT C WORTH, INCO Facility Id: 19007850 Status: A	11635 SHELDON ST	ENE 0 - 1/8 (0.122 mi.)	E88	345
LA DEPARTMENT OF WAT Facility Id: 19056576 Status: A	11791 TRUESDALE	NE 1/8 - 1/4 (0.217 mi.)	O171	556
ALCORN FENCE COMPANY Facility Id: 19047525 Status: A	9901 GLENOAKS BLVD	NNE 1/8 - 1/4 (0.223 mi.)	P181	587

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RIDGE MANUFACTURING Facility Id: 19027585 Status: A	11764 SHELDON ST	ESE 0 - 1/8 (0.104 mi.)	C72	311
PACIFICA HOSPITAL OF	9446 SAN FERNANDO RD	SW 1/8 - 1/4 (0.146 mi.)	H103	396

EXECUTIVE SUMMARY

Facility Id: 19056017
Status: A

VALLEY GENERATING ST **9430 SAN FERNANDO RD** **SW 1/8 - 1/4 (0.150 mi.)** **H108** **404**

Facility Id: 19053777
Status: I

MONARCH RECORD MANUF **9545 SAN FERNANDO RD** **WSW 1/8 - 1/4 (0.214 mi.)** **N161** **548**

Facility Id: 19006595
Status: I

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANGELUS BLOCK CO INC	11740 W SHELDON ST	ESE 0 - 1/8 (0.104 mi.)	D69	298
ALCORN FENCE COMPANY	9901 GLENOAKS BLVD	NNE 1/8 - 1/4 (0.223 mi.)	P181	587
TRUESDALE CENTER	11760-11797 TRUESDAL	NE 1/8 - 1/4 (0.225 mi.)	O188	613

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 29 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PETER CARLSON ENTERP EPA ID:: CAD982493074	11699 SHELDON ST	E 0 - 1/8 (0.087 mi.)	B58	286
BEST DISCOUNT AUTO B EPA ID:: CAL000439436	11671 SHELDON ST UNI	E 0 - 1/8 (0.090 mi.)	B59	287
J W D INDUSTRIES, IN EPA ID:: CAD981169527	11665 SHELDON STREET	E 0 - 1/8 (0.096 mi.)	B63	290
ANGELUS BLOCK CO INC EPA ID:: CAL000240219	11740 SHELDON ST	ESE 0 - 1/8 (0.104 mi.)	D65	294
UNITED SITE SERVICES EPA ID:: CAL000434617	11694 SHELDON ST	E 0 - 1/8 (0.110 mi.)	B78	315
FIVE STAR AUTO PARTS EPA ID:: CAL000276927	11619 SHELDON ST	ENE 1/8 - 1/4 (0.143 mi.)	G101	394
J M HYDRAULICS INC EPA ID:: CAL000213863	11628 SHELDON ST	E 1/8 - 1/4 (0.154 mi.)	E114	412
EAST VALLEY DIVERSIO	11616 SHELDON ST	ENE 1/8 - 1/4 (0.162 mi.)	G118	416

EXECUTIVE SUMMARY

EPA ID:: CAL000334135				
SINGER VEHICLE DESIG EPA ID:: CAL000358481	11585 SHELDON ST STE	ENE 1/8 - 1/4 (0.178 mi.)	J129	443
HYBRID AUTO PARTS IN EPA ID:: CAL000411776	9787 GLENOAKS BLVD	ENE 1/8 - 1/4 (0.208 mi.)	L146	524
LOS ANGELES DISMANTL EPA ID:: CAL000338738	9819 GLENOAKS BLVD	NE 1/8 - 1/4 (0.208 mi.)	M150	526
PERFORMANCE PARTS BR EPA ID:: CAL000436856	9813 GLENOAKS BLVD	NE 1/8 - 1/4 (0.208 mi.)	L154	540
M J F EQUIPMENT TRAN EPA ID:: CAD982519241	9867 GLENOAKS BLVD	NE 1/8 - 1/4 (0.216 mi.)	O169	554
LOS ANGELES DEPT OF EPA ID:: CAD000632992	11791 TRUESDALE ST	NE 1/8 - 1/4 (0.217 mi.)	O174	570
TRUCK K30 INC EPA ID:: CAL000430111	9755 GLENOAKS BLVD	ENE 1/8 - 1/4 (0.222 mi.)	J179	585
ALCORN FENCE COMPANY EPA ID:: CAL000106249	9901 GLENOAKS BLVD	NNE 1/8 - 1/4 (0.223 mi.)	P183	611
ARAZ ENTERPRISES INC EPA ID:: CAL000335012	9880 GLENOAKS BLVD	NE 1/8 - 1/4 (0.229 mi.)	O193	634
DISTRIBUTOR OPERATIO EPA ID:: CAL000402389	9792 GLENOAKS BLVD S	ENE 1/8 - 1/4 (0.229 mi.)	L197	638
RITEWAY CHARITY SERV EPA ID:: CAL000403076	9723 GLENOAKS BLVD	ENE 1/8 - 1/4 (0.230 mi.)	Q203	649
RESOURCE MANUFACTURI EPA ID:: CAL000319695	9790 GLENOAKS BLVD S	ENE 1/8 - 1/4 (0.232 mi.)	L205	651
Lower Elevation	Address	Direction / Distance	Map ID	Page
HONDA PARTS UNLIMITE EPA ID:: CAC002978239	11755 SHELDON ST	ESE 0 - 1/8 (0.080 mi.)	C38	247
HONDA PARTS UNLIMITE EPA ID:: CAC002999902	11755 SHELDON ST	ESE 0 - 1/8 (0.080 mi.)	C41	251
SCENIC HIGHLIGHTS EPA ID:: CAL000301694	11759 SHELDON ST	ESE 0 - 1/8 (0.084 mi.)	C47	272
PETE'S METAL RECLAMA EPA ID:: CAD981685472	11784 SHELDON ST #4	SE 0 - 1/8 (0.111 mi.)	C82	328
CHASE AUTO EPA ID:: CAL000138234	11819 SHELDON ST	SSE 1/8 - 1/4 (0.153 mi.)	F111	410
CLS AUTO PARTS DISMA EPA ID:: CAL000437777	11911 SHELDON ST	S 1/8 - 1/4 (0.173 mi.)	I125	433
J&M AUTO PARTS EPA ID:: CAL000373975	11830 SHELDON ST	SSE 1/8 - 1/4 (0.177 mi.)	F126	434
BROTHERS COLLISION C EPA ID:: CAL000439324	11864 SHELDON ST STE	S 1/8 - 1/4 (0.182 mi.)	I133	449
ART MOLD DIE CAST IN EPA ID:: CAL000302262	11872 SHELDON ST	S 1/8 - 1/4 (0.185 mi.)	I134	450

EXECUTIVE SUMMARY

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN FERNANDO VALLEY EPA ID:: CAD980894893	NORTH HOLLYWOOD WELL	SE 0 - 1/8 (0.094 mi.)	0	204

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 06/30/2019 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN FERNANDO VALLEY	NORTH HOLLYWOOD WELL	SE 0 - 1/8 (0.094 mi.)	0	204

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

A review of the Cortese list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN FERNANDO VALLEY Envirostor Id: 19990011 Cleanup Status: ACTIVE	NORTH HOLLYWOOD WELL	SE 0 - 1/8 (0.094 mi.)	0	204

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 5 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONTEREY GAS MART (K) Reg Id: 2504	11740 SHELDON	ESE 0 - 1/8 (0.104 mi.)	D70	301
BRANFORD LANDFILL Reg Id: 19990021	9701 SAN FERNANDO	WNW 1/4 - 1/2 (0.403 mi.)	R225	727
SPARTAN TRUCK EQUIPM Reg Id: 913520761	12266 BRANFORD ST	NW 1/4 - 1/2 (0.469 mi.)	U235	754
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONARCH RECORD MANUF	9545 SAN FERNANDO RD	WSW 1/8 - 1/4 (0.214 mi.)	N163	551

EXECUTIVE SUMMARY

Reg Id: 913520789

LIVINGSTON GRAHAM BL

11720 WICKS ST

SSE 1/4 - 1/2 (0.442 mi.) 231

745

Reg Id: 913522370

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 05/20/2019 has revealed that there are 3 HWP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LA DEPARTMENT WATER EPA Id: CAD000633123 Cleanup Status: PROTECTIVE FILER	11791 TRUESDALE ST	NE 1/8 - 1/4 (0.217 mi.)	O172	567
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PETE'S METAL RECLAMA EPA Id: CAD981685472 Cleanup Status: KNOWN GENERATORS	11784 SHELDON ST #4	SE 0 - 1/8 (0.111 mi.)	C82	328
SOUTHERN CALIFORNIA EPA Id: CAD000775700 Cleanup Status: PROTECTIVE FILER	9147 DEGARMO STREET	ESE 1/2 - 1 (0.973 mi.)	Z259	842

HWT: A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

A review of the HWT list, as provided by EDR, and dated 07/08/2019 has revealed that there is 1 HWT site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOS ANGELES PUMPING Reg Num: 5074	9723 GLENOAKS BLVD.	ENE 1/8 - 1/4 (0.230 mi.)	Q204	651

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

A review of the WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there are 17 WIP sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
M & A PLASTIC Facility Status: Historical	11735 SHELDON	ESE 0 - 1/8 (0.085 mi.)	D50	281
MORTON GRINDING INC. Facility Status: Historical	11699 SHELDON ST	E 0 - 1/8 (0.087 mi.)	B57	285
SOUTH COAST PETERBIL	11704 SHELDON	E 0 - 1/8 (0.109 mi.)	D76	314

EXECUTIVE SUMMARY

Facility Status: Historical				
SUNRISE 21ST MOTOR I	11686 SHELDON ST	E 0 - 1/8 (0.110 mi.)	B81	327
Facility Status: Historical				
PRECISION DIE CASTIN	11658 SHELDON ST	E 0 - 1/8 (0.121 mi.)	E86	344
Facility Status: Historical				
CICO CORPORATION	11628 SHELDON ST	E 1/8 - 1/4 (0.154 mi.)	E113	411
Facility Status: Historical				
PRO CIRCUITS CO	11585 SHELDON ST	ENE 1/8 - 1/4 (0.178 mi.)	J128	435
Facility Status: Historical				
WILLIAM'S FOAM	9847 GLENOAKS	NE 1/8 - 1/4 (0.208 mi.)	M148	526
Facility Status: Historical				
KAL NELSON AVIATION	9801 GLENOAKS	ENE 1/8 - 1/4 (0.211 mi.)	L157	544
Facility Status: Historical				
RS & I	9792 GLENOAKS	ENE 1/8 - 1/4 (0.229 mi.)	L194	636
Facility Status: Historical				
ALERT PLATING COMPAN	9939 GLENOAKS BLVD.	NNE 1/8 - 1/4 (0.248 mi.)	P213	681
Facility Status: Backlog				
Lower Elevation	Address	Direction / Distance	Map ID	Page
L.A. VAYER L.A.	11755 SHELDON ST	ESE 0 - 1/8 (0.080 mi.)	C40	250
Facility Status: Historical				
RIDGE MANUFACTURING	11764 SHELDON ST	ESE 0 - 1/8 (0.104 mi.)	C72	311
Facility Status: Historical				
ART MOLD DIE CAST IN	11872 SHELDON ST	S 1/8 - 1/4 (0.185 mi.)	I135	451
Facility Status: Historical				
NUPLA CORPORATION	11912 SHELDON ST	S 1/8 - 1/4 (0.193 mi.)	I137	464
Facility Status: Historical				
NYCO MANUFACTURING	11914 SHELDON ST	S 1/8 - 1/4 (0.199 mi.)	I142	501
Facility Status: Historical				
MONARCH RECORD MANUF	9545 SAN FERNANDO RD	WSW 1/8 - 1/4 (0.214 mi.)	N161	548
Facility Status: Historical				

LOS ANGELES CO LF METHANE: This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

A review of the LOS ANGELES CO LF METHANE list, as provided by EDR, and dated 04/30/2012 has revealed that there is 1 LOS ANGELES CO LF METHANE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BRADLEY LANDFILL		SE 1/4 - 1/2 (0.445 mi.)	232	748

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

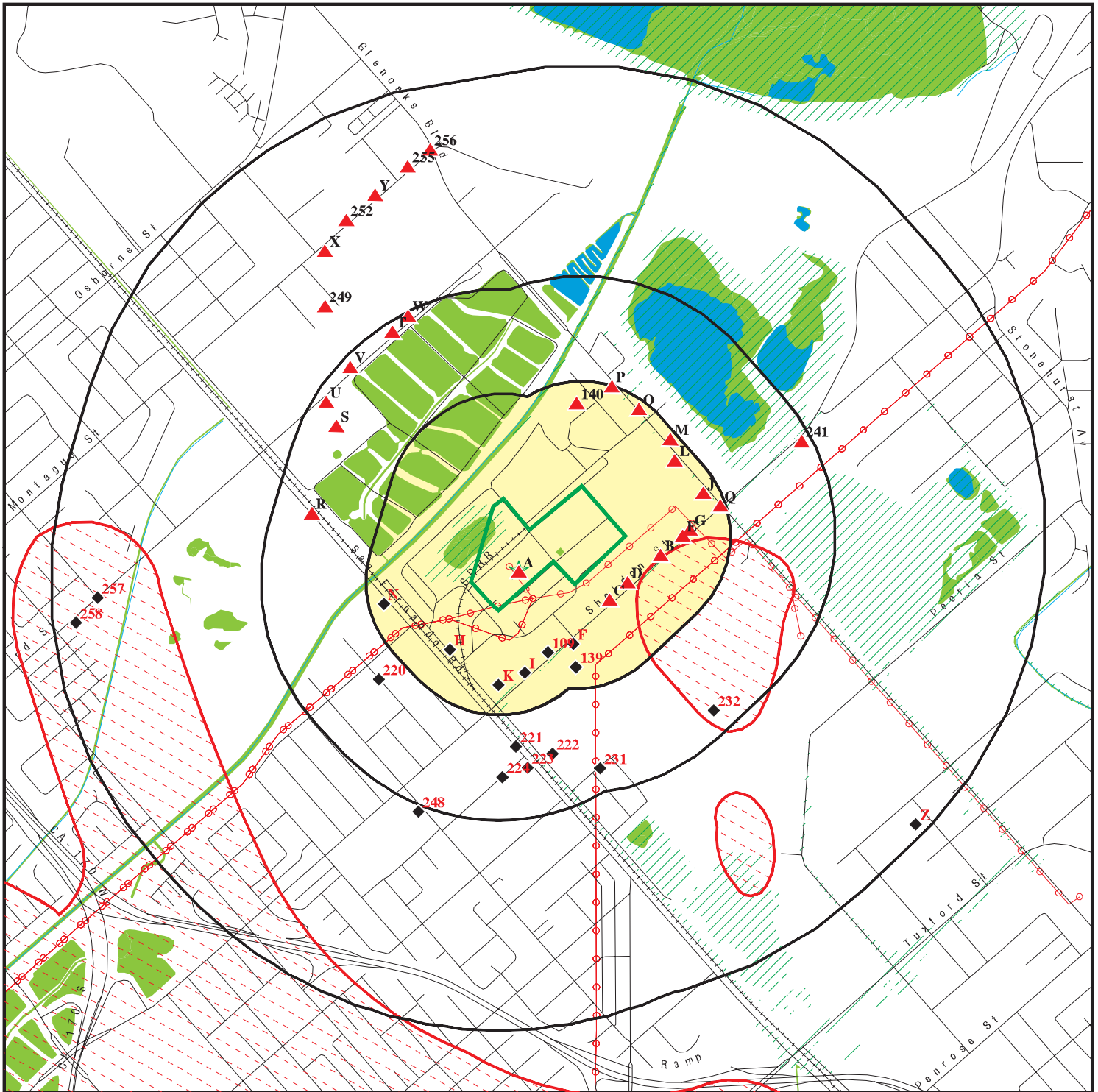
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BARNES PRODUCTS INC	11704 SHELDON	E 0 - 1/8 (0.109 mi.)	D75	314

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

<u>Site Name</u>	<u>Database(s)</u>
VALLEY GENERATING STATION	WDS

OVERVIEW MAP - 5834105.3S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME: Valley Generating Station
 ADDRESS: 11801 Sheldon Street
 Sun Valley CA 91352
 LAT/LONG: 34.244191 / 118.392399

CLIENT: Dudek & Associates
 CONTACT: Divya Khandelwal
 INQUIRY #: 5834105.3S
 DATE: October 17, 2019 4:20 pm

DETAIL MAP - 5834105.3S



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

SITE NAME: Valley Generating Station
 ADDRESS: 11801 Sheldon Street
 Sun Valley CA 91352
 LAT/LONG: 34.244191 / 118.392399

CLIENT: Dudek & Associates
 CONTACT: Divya Khandelwal
 INQUIRY #: 5834105.3s
 DATE: October 17, 2019 4:27 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		1	0	0	0	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		1	0	3	NR	NR	4
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	2	2	NR	NR	4
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	1	0	NR	NR	1
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	3	NR	NR	NR	3
RCRA-SQG	0.250	1	5	8	NR	NR	NR	14
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		1	0	0	NR	NR	1
US INST CONTROL	0.500		1	0	0	NR	NR	1
<i>Federal ERNS list</i>								
ERNS	0.001	22	0	NR	NR	NR	NR	22
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000	1	2	7	8	11	NR	29
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	4	5	NR	NR	9
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	3	2	NR	NR	5

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500	1	0	1	1	NR	NR	3
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	7	10	NR	NR	NR	18
AST	0.250	1	1	3	NR	NR	NR	5
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500	1	0	1	0	NR	NR	2
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	7	NR	NR	7
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	1	2	NR	NR	3
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
AOCONCERN	1.000		0	0	0	0	NR	0
HIST Cal-Sites	1.000		1	0	0	0	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250	1	2	16	NR	NR	NR	19
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		3	3	NR	NR	NR	6
HIST UST	0.250		2	9	NR	NR	NR	11
CA FID UST	0.250		5	5	NR	NR	NR	10
CERS TANKS	0.250	1	1	2	NR	NR	NR	4
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001	1	0	NR	NR	NR	NR	1
CHMIRS	0.001	2	0	NR	NR	NR	NR	2
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		9	20	NR	NR	NR	29
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		1	0	0	0	NR	1
RMP	0.001	1	0	NR	NR	NR	NR	1
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		1	NR	NR	NR	NR	1
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001	1	0	NR	NR	NR	NR	1
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		1	0	0	0	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	2	1	NR	NR	NR	NR	3
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	1	1	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	0	0	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001	1	0	NR	NR	NR	NR	1
ENF	0.001	1	0	NR	NR	NR	NR	1
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	2	0	NR	NR	NR	NR	2
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	1	3	NR	NR	5
LOS ANGELES CO. HMS	0.001		0	NR	NR	NR	NR	0
HWP	1.000		1	1	0	1	NR	3
HWT	0.250		0	1	NR	NR	NR	1
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	1	0	NR	NR	NR	NR	1
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001	1	0	NR	NR	NR	NR	1
WIP	0.250	1	7	10	NR	NR	NR	18
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001	3	0	NR	NR	NR	NR	3
CERS	0.001	3	0	NR	NR	NR	NR	3
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
LOS ANGELES CO LF METHANE	0.001		0	0	1	NR	NR	1

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals -- 51 58 112 35 13 0 269

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

11801 SHELDON ST.
SUN VALLEY, CA 91352

ERNS 2017182445
N/A

Site 1 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 1182445
Description of Incident: CALLER STATED THAT AN INDIVIDUAL WAS WORKING ON THE AMMONIA TRANSFER PUMP WHILE IT WAS PRESSURIZED. AFTER OPENING A BLEED CAP 1 QUART OF AQUEOUS AMMONIA WAS RELEASED TO THE GROUND. NO IMPACT TO A STORM DRAIN OR WATERWAY. WORKER WAS SPRAYED BY THE MATERIAL

Type of Incident: FIXED
Incident Cause: OPERATOR ERROR
Incident Date Time: 2017-06-27 10:20:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 11801 SHELDON ST.
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: 91352
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:
NRC Report #: 1182445
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: POWER PLANT
Power Generating Facility: Y
Generating Capacity: Not reported
Type of Fuel: COMBUSTION
NPDES: Not reported
NPDES Compliance: U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017182445

Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017182445

Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 1182445
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: Y
Number Injured: 1
Number Hospitalized: 1
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: GROUND
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CLEAN UP COMPLETE
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017182445

Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1182445
Site ID: 20171182445
Date Time Received: 2017-06-27 14:36:32
Date Time Complete: 2017-06-27 14:48:00
Call Type: INC
Responsible Company: CITY OF LOS ANGELES DEPT WATER &POWER
Responsible Org Type: LOCAL GOVERNMENT
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1182445
Chris Code: AHM
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 1
Unit of Measure: QUART(S)
Name of Material: AMMONIUM HYDROXIDE
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A2 VALLEY GENERATING STATION
Target 11801 SHELDON ST
Property SUN VALLEY, CA 91352

RCRA-SQG 1004676152
ENVIROSTOR CAR000081513
CPS-SLIC
VCP
FINDS
ECHO
ENF
NPDES
CIWQS
CERS

Site 2 of 36 in cluster A

Actual:
923 ft.

RCRA-SQG:

Date form received by agency: 08/31/2000
 Facility name: VALLEY GENERATING STATION
 Facility address: 11801 SHELDON ST
 SUN VALLEY, CA 91352
 EPA ID: CAR000081513
 Mailing address: P O BOX 51111 ROOM 1050
 LOS ANGELES, CA 90051-0100
 Contact: RANDALL JACKSON
 Contact address: P O BOX 51111 ROOM 1050
 LOS ANGELES, CA 90051-0100
 Contact country: US
 Contact telephone: 213-367-4711
 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: LOS ANGELES DEPT WATER POWER
 Owner/operator address: 111 N HOPE ST
 LOS ANGELES, CA 90012
 Owner/operator country: Not reported
 Owner/operator telephone: 213-367-7411
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Municipal
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

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

Hazardous Waste Summary:

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

ENVIROSTOR:

Name: VALLEY GENERATING STATION GRAVEL PIT
Address: 11801 SHELDON STREET
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 19490246
Status: Active
Status Date: 06/28/2000
Site Code: 300839
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 11
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Pete Cooke
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 39
Senate: 18
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.24469
Longitude: -118.3945
APN: 2537-021-900, 2537-021-903, 2537021903
Past Use: ELECTRIC GENERATION/SUBSTATION
Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Cadmium and compounds Copper and compounds Mercury and compounds Nickel Thallium and compounds Vanadium and compounds
Confirmed COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Cadmium and compounds Copper and compounds Mercury and compounds Nickel Thallium and compounds Vanadium and compounds
Potential Description: OTH, SOIL
Alias Name: VALLEY GENERATING STATION GRAVEL PIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Alias Type:	Alternate Name
Alias Name:	2537-021-900
Alias Type:	APN
Alias Name:	2537-021-903
Alias Type:	APN
Alias Name:	2537021903
Alias Type:	APN
Alias Name:	110012444417
Alias Type:	EPA (FRS #)
Alias Name:	300839
Alias Type:	Project Code (Site Code)
Alias Name:	19490246
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:	10/10/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/24/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	01/25/2016
Comments:	Letter issued on 1/25/2016
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	03/15/2016
Comments:	Letter issued on March 15, 2016
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Post HARP Form
Completed Date:	05/12/2016
Comments:	Form filled in May 12, 2016
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	05/03/2001
Comments:	VCA amendment was signed at 05/03/2001 (scope of agreement RI/FS)
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	05/03/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/14/2016
Comments: Email sent to USEPA on April 14, 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2009
Comments: Letter submitted on November 3, 2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2015
Comments: Cost Estimate Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 05/05/2016
Comments: HARP was reviewed and approved by assigned Industrial Hygienist and Supervisor, respectively

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/29/2017
Comments: Electronic Copy received on 3/29/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 11/18/2016
Comments: HARP completed on 11/18/2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 10/11/2017
Comments: HARP Post Site Visit Form approved on October 10, 2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Completed Date: 08/15/2006
Comments: Supplemental Investigation Workplan approved, gave conditional approval prior to field work activities began.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/19/2000
Comments: The draft PEA indicated that further investigation was needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/11/2006
Comments: Supplemental Investigation field activities are completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/09/2007
Comments: Further investigation is needed at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/10/2008
Comments: Approved with comments to be addressed prior to field activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/06/2009
Comments: Field work was not overseen by DTSC because the RP did not notify DTSC of field work activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/08/2010
Comments: Further characterization and remedial action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/24/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/18/1994
Comments: Report issued on April 18, 1994

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/10/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/21/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/16/2002
Comments: No comments regarding proposed gravel pit soil sampling program is available in the File Room

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/09/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/07/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/28/2016
Comments: Site inspection/visit conducted on September 28, 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/06/2006
Comments: Community Survey mail out on 10/6/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/25/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 03/06/2019
Comments: Activity closed due to exceedance of practical time limits.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/18/2010
Comments: Sent

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Public Notice
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: CEQA - Initial Study/ Neg. Declaration
Future Due Date: 2020
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 07/05/2019
Schedule Revised Date: Not reported

CPS-SLIC:

Name: DWP VALLEY GENERATING
Address: 11801 SHELDON ST.
City,State,Zip: SUN VALLEY, CA 91352
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/19/2014
Global Id: SL603799075
Lead Agency: LOS ANGELES RWQCB (REGION 4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Lead Agency Case Number: Not reported
Latitude: 34.241914
Longitude: -118.390166
Case Type: Cleanup Program Site
Case Worker: GJH
Local Agency: Not reported
RB Case Number: 111.2629
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
Site History: The Site was investigated under the Well Investigation Program (WIP) for potential solvent use and subsequently given a Notice of No Further Action Letter, dated March 26, 1998, by this Water Board jointly with USEPA. A Soil Report on LADWP Valley Generating Station UST Abandonment was prepared by Tetra Tech dated October 5, 2016. This fuel UST issue was referred from LA City Fire Department and to the Underground Storage Tank Section of Regional Board on Oct 26, 2016, for oversight.

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

VCP:

Name: VALLEY GENERATING STATION GRAVEL PIT
Address: 11801 SHELDON STREET
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 19490246
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 11
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Pete Cooke
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Site Code: 300839
Assembly: 39
Senate: 18
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 06/28/2000
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.24469 / -118.3945
APN: 2537-021-900, 2537-021-903, 2537021903
Past Use: ELECTRIC GENERATION/SUBSTATION
Potential COC: 30001, 30005, 30013, 30018, 30019, 30108, 30156, 30357, 30407, 30542, 30587
Confirmed COC: 30001,30005,30013,30018,30019,30108,30156,30357,30407,30542,30587
Potential Description: OTH, SOIL
Alias Name: VALLEY GENERATING STATION GRAVEL PIT
Alias Type: Alternate Name
Alias Name: 2537-021-900
Alias Type: APN
Alias Name: 2537-021-903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Alias Type: APN
Alias Name: 2537021903
Alias Type: APN
Alias Name: 110012444417
Alias Type: EPA (FRS #)
Alias Name: 300839
Alias Type: Project Code (Site Code)
Alias Name: 19490246
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: 10/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/25/2016
Comments: Letter issued on 1/25/2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/15/2016
Comments: Letter issued on March 15, 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 05/12/2016
Comments: Form filled in May 12, 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 05/03/2001
Comments: VCA amendment was signed at 05/03/2001 (scope of agreement RI/FS)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/03/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/14/2016
Comments: Email sent to USEPA on April 14, 2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2009
Comments: Letter submitted on November 3, 2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2015
Comments: Cost Estimate Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 05/05/2016
Comments: HARP was reviewed and approved by assigned Industrial Hygienist and Supervisor, respectively

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/29/2017
Comments: Electronic Copy received on 3/29/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 11/18/2016
Comments: HARP completed on 11/18/2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 10/11/2017
Comments: HARP Post Site Visit Form approved on October 10, 2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/15/2006
Comments: Supplemental Investigation Workplan approved, gave conditional approval prior to field work activities began.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/19/2000
Comments: The draft PEA indicated that further investigation was needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/11/2006
Comments: Supplemental Investigation field activities are completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/09/2007
Comments: Further investigation is needed at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/10/2008
Comments: Approved with comments to be addressed prior to field activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/06/2009
Comments: Field work was not overseen by DTSC because the RP did not notify DTSC of field work activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/08/2010
Comments: Further characterization and remedial action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/24/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/18/1994
Comments: Report issued on April 18, 1994

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/10/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Completed Date: 08/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/21/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/16/2002
Comments: No comments regarding proposed gravel pit soil sampling program is available in the File Room

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/09/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/07/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/28/2016
Comments: Site inspection/visit conducted on September 28, 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/06/2006
Comments: Community Survey mail out on 10/6/2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/25/1993
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 03/06/2019
Comments: Activity closed due to exceedance of practical time limits.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/18/2010
Comments: Sent

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Public Notice
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: CEQA - Initial Study/ Neg. Declaration
Future Due Date: 2020
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 07/05/2019
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110012444417

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

AFS (Aerometric Information Retrieval System (AIRS) Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

CAMDBS (Clean Air Markets Division Business System) is a national information system that supports the implementation of market-based air pollution control programs administered by the Clean Air Markets Division, within the Office of Air and Radiation. These programs include the Acid Rain Program, established by Title IV of the Clean Air Act Amendments of 1990, and regional programs designed reduce the transport of ozone. These emissions trading programs allows regulated facilities (primarily electric utilities) to adopt the most cost-effective strategies to reduce emissions at their units. Units that reduce their emissions below the number of allowances they hold -- each allowance is equivalent to one ton of sulfur dioxide or nitrogen oxides -- may trade allowances with other units in their system, sell them to other utilities on the open market or through EPA auctions, or bank them to cover emissions in future years. CAMDBS functions include registering responsible officials, establishing allowance accounts, reporting hourly emissions data, and transferring allowances between accounts.

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.

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ELECTRIC GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

AIR MAJOR

STATE MASTER

US EPA RACT/BACT/LAER Clearinghouse (RBLC) database contains case-specific information on the "Best Available" air pollution technologies that have been required to reduce the emission of air pollutants from stationary sources (e.g., power plants, steel mills, chemical plants, etc.). RACT, or Reasonably Available Control Technology, is required on existing sources in areas that are not meeting national ambient air quality standards. BACT, or Best Available Control Technology, is required on major new or modified sources in clean areas. LAER, or Lowest Achievable Emission Rate, is required on major new or modified sources in non-attainment areas.

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

GREENHOUSE GAS REPORTER

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

ECHO:

Envid: 1004676152
Registry ID: 11001244417
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=11001244417>

ENF:

Name: VALLEY GENERATING STATION
Address: 11801 SHELDON
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
Facility Id: 270897
Agency Name: Los Angeles City DWP
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 34.241866
Place Longitude: -118.390234
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1112629
Reg Measure Id:	153024
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221140
Region:	4
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	11/09/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/09/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 4WIP1112629
Description:	Not reported
Program:	WIP
Latest Milestone Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

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

NPDES:

Name: VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I004624
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/09/2015
Operator Name: Los Angeles Department of Water and Power Power
Operator Address: 111 North Hope Street Room 1213
Operator City: Los Angeles
Operator State: California
Operator Zip: 90012

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 189404
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I004624
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/08/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Los Angeles Department of Water and Power Power
Discharge Address: 111 North Hope Street Room 1213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90012
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189404
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I004624
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/08/1992
Status:	Active
Status Date:	10/09/2015
Place Size:	157
Place Size Unit:	Acres
Contact:	Katherine Rubin
Contact Title:	Manager of Wastewater Quality and Compliance
Contact Phone:	213-367-0436
Contact Phone Ext:	Not reported
Contact Email:	katherine.rubin@ladwp.com
Operator Name:	Los Angeles Department of Water and Power
Operator Address:	111 North Hope Street Room 1213
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90012
Operator Contact:	Katherine Rubin
Operator Contact Title:	Manager of Wastewater Quality and Compliance
Operator Contact Phone:	213-367-2976
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	katherine.rubin@ladwp.com
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	213-519-0746
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Tujunga Wash
Certifier: Katherine Rubin
Certifier Title: Manager Wastewater Quality and Compliance
Certification Date: 04-JUN-15
Primary Sic: 4911-Electric Services
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 189404
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I004624
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/08/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 111 North Hope Street Room 1213
Discharge Name: Los Angeles Department of Water and Power Power
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90012
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Regulatory Measure ID: 189404
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I004624
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/08/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Los Angeles Department of Water and Power Power
Discharge Address: 111 North Hope Street Room 1213
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90012
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189404
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I004624
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/08/1992
Status:	Active
Status Date:	10/09/2015
Place Size:	157
Place Size Unit:	Acres
Contact:	Katherine Rubin
Contact Title:	Manager of Wastewater Quality and Compliance
Contact Phone:	213-367-0436
Contact Phone Ext:	Not reported
Contact Email:	katherine.rubin@ladwp.com
Operator Name:	Los Angeles Department of Water and Power Power
Operator Address:	111 North Hope Street Room 1213
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90012
Operator Contact:	Katherine Rubin
Operator Contact Title:	Manager of Wastewater Quality and Compliance
Operator Contact Phone:	213-367-2976
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	katherine.rubin@ladwp.com
Operator Type:	Other
Developer:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 213-519-0746
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Tujunga Wash
Certifier: Katherine Rubin
Certifier Title: Manager Wastewater Quality and Compliance
Certification Date: 04-JUN-15
Primary Sic: 4911-Electric Services
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: VALLEY GENERATING STATION
Address: 11801 SHELDON
City,State,Zip: SUN VALLEY, CA 91352
Agency: Los Angeles City Water & Power Dept
Agency Address: 111 N Hope St Rm 1213, Los Angeles, CA 90012
Place/Project Type: Construction - Utility
SIC/NAICS: Not reported
Region: 4
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 4 19C315030
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/09/2001
Termination Date: 11/12/2004
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.241866
Longitude: -118.390234

Name: VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Agency: Los Angeles Department of Water and Power Power
Agency Address: 111 North Hope Street Room 1213, Los Angeles, CA 90012
Place/Project Type: Industrial - Electric Services
SIC/NAICS: 4911
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I004624
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/08/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.24208
Longitude: -118.38993

CERS:
Name: VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 502193
CERS ID: 270896
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 502193
Site Name: VALLEY GENERATING STATION
Violation Date: 04-09-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Pay Enforcement Fee
Violation Notes: Overdue 1998-99 annual fee (\$250).
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 502193
Site Name: VALLEY GENERATING STATION
Violation Date: 08-14-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Violation Notes: Incomplete SWPPP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 502193
Site Name: VALLEY GENERATING STATION
Violation Date: 11-25-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Analytical results for Total Suspended Solids (TSS), Chemical Oxygen Demand (COD), Specific Conductance (SC), Zinc (Zn), Copper (Cu) and Iron (Fe) exceed benchmark levels.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 502193
Site Name: VALLEY GENERATING STATION
Violation Date: 08-14-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: High values for TSS, Fe, Pb & Zn.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: - The SWPPP was complete. - Very high value of TSS, Sc, Fe and Zn in the stormwater samples for the year not 2002 and previous years (please see attached sheets A, B, C) - BMPs should be implemented to reduce the high storm water sampling values.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 502193
Site Name: VALLEY GENERATING STATION
Site Address: 11801 SHELDON ST
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 05-04-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Enf Action Source: SMARTS

Site ID: 502193
Site Name: VALLEY GENERATING STATION
Site Address: 11801 SHELDON ST
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 09-04-2002
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent 9/4/02 for noncompliance with industrial stormwater permit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 502193
Site Name: VALLEY GENERATING STATION
Site Address: 11801 SHELDON ST
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 12-20-2002
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent 12/20/02 for overdue annual fee (\$250).
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: BRADFORD M CHOW
Entity Title: ELECTRICAL SERVICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BRUCE M MOORE
Entity Title: AIR QUALITY MANAGER
Affiliation Address: 111 NORTH HOPE STREETROOM 1050
Affiliation City: LOSANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DAT M QUACH
Entity Title: AIR QUALITY MANAGER
Affiliation Address: 111 NORTH HOPE STREETROOM 1050
Affiliation City: LOSANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Juliana Borman
Entity Title:	Not reported
Affiliation Address:	11801 SHELDON STREET
Affiliation City:	SUNVALLEY
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	RANDALL JACKSON
Entity Title:	Not reported
Affiliation Address:	POBOX 51111 ROOM 1050
Affiliation City:	LOSANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Owner/Operator
Entity Name:	Los Angeles Department of Water and Power Power
Entity Title:	Operator
Affiliation Address:	111 North Hope Street Room 1213
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HU LOS ANGELES RWQCB REGN 4TH
Entity Title:	Not reported
Affiliation Address:	320 W 4TH ST NA SUITE 200
Affiliation City:	LOSANGELES
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	WEN YANG LOS ANGELES RWQCB REGN 4TH
Entity Title:	Not reported
Affiliation Address:	320 W 4TH ST NA SUITE 200
Affiliation City:	LOSANGELES
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	LEIZL R LONTOK
Entity Title:	Not reported
Affiliation Address:	111 N HOPE STREETROOM 1050
Affiliation City:	LOSANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARK J SEDLACEK
Entity Title: DIRECTOR OF ENVIRONMENTAL AFFAIRS
Affiliation Address: 111 NORTH HOPE STREETROOM 1050
Affiliation City: LOSANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 502193
CERS ID: 110012444417
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 502193
Site Name: VALLEY GENERATING STATION
Violation Date: 04-09-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Pay Enforcement Fee
Violation Notes: Overdue 1998-99 annual fee (\$250).
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 502193
Site Name: VALLEY GENERATING STATION
Violation Date: 08-14-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Incomplete SWPPP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 502193
Site Name: VALLEY GENERATING STATION
Violation Date: 11-25-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Analytical results for Total Suspended Solids (TSS), Chemical Oxygen Demand (COD), Specific Conductance (SC), Zinc (Zn), Copper (Cu) and Iron (Fe) exceed benchmark levels.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 502193
Site Name: VALLEY GENERATING STATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Violation Date: 08-14-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: High values for TSS, Fe, Pb & Zn.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: - The SWPPP was complete. - Very high value of TSS, Sc, Fe and Zn in the stormwater samples for the year not 2002 and previous years (please see attached sheets A, B, C) - BMPs should be implemented to reduce the high storm water sampling values.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 502193
Site Name: VALLEY GENERATING STATION
Site Address: 11801 SHELDON ST
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 05-04-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 502193
Site Name: VALLEY GENERATING STATION
Site Address: 11801 SHELDON ST
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 09-04-2002
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent 9/4/02 for noncompliance with industrial stormwater permit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 502193
Site Name: VALLEY GENERATING STATION
Site Address: 11801 SHELDON ST
Site City: SUN VALLEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Site Zip: 91352
Enf Action Date: 12-20-2002
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent 12/20/02 for overdue annual fee (\$250).
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: BRADFORD M CHOW
Entity Title: ELECTRICAL SERVICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BRUCE M MOORE
Entity Title: AIR QUALITY MANAGER
Affiliation Address: 111 NORTH HOPE STREETROOM 1050
Affiliation City: LOSANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DAT M QUACH
Entity Title: AIR QUALITY MANAGER
Affiliation Address: 111 NORTH HOPE STREETROOM 1050
Affiliation City: LOSANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Juliana Borman
Entity Title: Not reported
Affiliation Address: 11801 SHELDON STREET
Affiliation City: SUNVALLEY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: RANDALL JACKSON
Entity Title: Not reported
Affiliation Address: POBOX 51111 ROOM 1050
Affiliation City: LOSANGELES
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Los Angeles Department of Water and Power Power
Entity Title: Operator
Affiliation Address: 111 North Hope Street Room 1213
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 W 4TH ST NA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEN YANG LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 W 4TH ST NA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: LEIZL R LONTOK
Entity Title: Not reported
Affiliation Address: 111 N HOPE STREETROOM 1050
Affiliation City: LOSANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARK J SEDLACEK
Entity Title: DIRECTOR OF ENVIRONMENTAL AFFAIRS
Affiliation Address: 111 NORTH HOPE STREETROOM 1050
Affiliation City: LOSANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: DWP VALLEY GENERATING
Address: 11801 SHELDON ST.
City,State,Zip: SUN VALLEY, CA 91352

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALLEY GENERATING STATION (Continued)

1004676152

Site ID: 232688
 CERS ID: SL603799075
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH ST., SUITE 200
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**A3
 Target
 Property**

**11801 SHELDON ST.
 SUN VALLEY, CA 91352**

**ERNS 2010944423
 N/A**

Site 3 of 36 in cluster A

**Actual:
 923 ft.**

Incident Commons: 944423
 NRC Report #: 944423
 Description of Incident: ///THIS IS A DRILL/// CALLER REPORTED THAT A TANKER TRUCK OVERTURNED AND DISCHARGED 5000 GALLONS OF DIESEL FUEL. THE MATERIAL WAS NOT CONTAINED AND FLOWING TOWARDS STORM DRAINS. ///THIS IS A DRILL///.

Type of Incident: MOBILE
 Incident Cause: TRANSPORT ACCIDENT
 Incident Date Time: 2010-06-17 09:00:00
 Incident DTG: OCCURRED
 Incident Location: VALLEY GENERATING STATION
 Loaction Address: 11801 SHELDON ST.
 Location Street 1: Not reported
 Location Street 2: Not reported
 Location Nearest City: SUN VALLEY
 Location State: CA
 Location County: LOS ANGELES
 Location Zip: 91352
 Distance From City: Not reported
 Distance Units: Not reported
 Direction From City: Not reported
 Lat Deg: Not reported
 Lat Min: Not reported
 Lat Sec: Not reported
 Lat Quad: Not reported
 Long Deg: Not reported
 Long Min: Not reported
 Long Sec: Not reported
 Long Quad: Not reported
 Location Section: Not reported
 Location Township: Not reported
 Location range: Not reported
 Potential Range: N

Incidents:
 NRC Report #: 944423
 Aircraft Type: Not reported
 Aircraft Model: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010944423

Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

201094423

Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 944423
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: PAVEMENT
Body of Water: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

201094423

Tributary of: Not reported
Release Secured: N
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: PERSONNEL ARE ATTEMPTING TO CONTAIN MATERIAL, HAZMAT TEAM RESPONDING.
State Agency on Scene: NONE
State Agency Report Number: NONE
Other Agency Notified: Not reported
Weather Conditions: OVERCAST
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: //THIS IS A DRILL//CALLER WILL NOTIFY CA EMA, REGIONAL WATER BOARD//THIS IS A DRILL//.

State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Mobile Detail:
NRC Report #: 944423
Vehicle Number: UNKNOWN
Trailer Number: Not reported
Vehicle Own Fuel Capacity: Not reported
Cargo Capacity: 7500
Amount of Cargo on Board: Not reported
Hazmat Carrier: Y
Carrier Licensed: Y

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

201094423

Noncompliance With Hazmat: U
 Mobile Type: TANKER TRUCK
 Cargo Capacity Units: GALLON(S)
 Amount of Cargo on Board Units: Not reported
 Vehicle Year: Not reported
 Vehicle Make: Not reported
 Vehicle Model: Not reported

Calls:

NRC Report #: 944423
 Site ID: 201094423
 Date Time Received: 2010-06-17 12:27:32
 Date Time Complete: 2010-06-17 12:39:32
 Call Type: DRL
 Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
 Responsible Org Type: PUBLIC UTILITY
 Responsible City: LOS ANGELES
 Responsible State: CA
 Responsible Zip: 90012
 On Behalf: Not reported
 Source: TELEPHONE

Material Involved:

NRC Report #: 944423
 Chris Code: OTD
 Case Number: 000000-00-0
 UN Number: Not reported
 Amount of Material: 5000
 Unit of Measure: GALLON(S)
 Name of Material: OIL, FUEL: NO. 2-D
 If Reached Water: NO
 Amount in Water: Not reported
 Unit of Measure Reach Water: Not reported

**A4
 Target
 Property**

**LA POWER JOINT VENTURE
 11801 SHELDON ST
 SUN VALLEY, CA 91352**

**CERS HAZ WASTE
 CERS TANKS
 HAZNET
 HAZMAT
 CERS**

**S113116049
 N/A**

Site 4 of 36 in cluster A

**Actual:
 923 ft.**

CERS HAZ WASTE:
 Name: VALLEY GENERATING STATION AND RECEIVING STATION M
 Address: 11801 SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 405281
 CERS ID: 10029865
 CERS Description: RCRA LQ HW Generator

Name: VALLEY GENERATING STATION AND RECEIVING STATION M
 Address: 11801 SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 405281
 CERS ID: 10029865
 CERS Description: Hazardous Chemical Management

Name: VALLEY GENERATING STATION AND RECEIVING STATION M

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA POWER JOINT VENTURE (Continued)

S113116049

Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 405281
CERS ID: 10029865
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 405281
CERS ID: 10029865
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: LA POWER JOINT VENTURE
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2004
GEPaid: CAL000234853
Contact: TROY BURKEY-EQUIPMENT ENGINEER
Telephone: 8183942800
Mailing Name: Not reported
Mailing Address: 100 N 1ST ST STE 205
Mailing City,St,Zip: BURBANK, CA 915021842
Gen County: Los Angeles
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.0025
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H01-Transfer Station
Facility County: Los Angeles

Name: LA POWER JOINT VENTURE
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2004
GEPaid: CAL000234853
Contact: TROY BURKEY-EQUIPMENT ENGINEER
Telephone: 8183942800
Mailing Name: Not reported
Mailing Address: 100 N 1ST ST STE 205
Mailing City,St,Zip: BURBANK, CA 915021842
Gen County: Los Angeles
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.0168
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: Los Angeles

Name: LA POWER JOINT VENTURE
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2004
GEPaid: CAL000234853

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA POWER JOINT VENTURE (Continued)

S113116049

Contact: TROY BURKEY-EQUIPMENT ENGINEER
Telephone: 8183942800
Mailing Name: Not reported
Mailing Address: 100 N 1ST ST STE 205
Mailing City,St,Zip: BURBANK, CA 915021842
Gen County: Los Angeles
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.136
CA Waste Code: 343-Unspecified organic liquid mixture
Method: D80-Disposal, Land Fill
Facility County: Los Angeles

Name: LA POWER JOINT VENTURE
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2004

GEPaid: CAL000234853
Contact: TROY BURKEY-EQUIPMENT ENGINEER
Telephone: 8183942800
Mailing Name: Not reported
Mailing Address: 100 N 1ST ST STE 205
Mailing City,St,Zip: BURBANK, CA 915021842
Gen County: Los Angeles
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 2.1356
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Los Angeles

Name: LA POWER JOINT VENTURE
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2004
GEPaid: CAL000234853
Contact: TROY BURKEY-EQUIPMENT ENGINEER
Telephone: 8183942800
Mailing Name: Not reported
Mailing Address: 100 N 1ST ST STE 205
Mailing City,St,Zip: BURBANK, CA 915021842
Gen County: Los Angeles
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 1.2
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Los Angeles

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

LOS ANGELES HM:

Name: LA DWP - VALLEY GENERATING STATION/
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0000777

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA POWER JOINT VENTURE (Continued)

S113116049

Last Run Date: 06/01/2019
Status: ACTIVE

Name: LA DWP - VALLEY GENERATING STATION/
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0000777
Last Run Date: 06/01/2019
Status: INACTIVE

CERS:
Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 405281
CERS ID: 10029865
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Owner/Operator did not submit UST compliance statement and/or Designated Operator current certification. CORRECTIVE ACTION: Submit UST compliance statement and/or Designated Operator current certification.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 10-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/21/2017. ERP LACKS CERTIFICATION SIGNATURE AND THE DATE.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA POWER JOINT VENTURE (Continued)

S113116049

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Owner/Operator did not provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. CORRECTIVE ACTION: Provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. Submit verification.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Owner/Operator did not conduct secondary containment testing within six months of installation and every 36 months thereafter and/or conduct testing in accordance with proper practices, protocols, or test methods. CORRECTIVE ACTION: Conduct secondary containment testing within six months of installation and every 36 months thereafter. Conduct testing in accordance with proper practices, protocols, or test methods. Submit verification. *****it is unk if there is secondary containment on these tanks*****

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA POWER JOINT VENTURE (Continued)

S113116049

Violation Date: 10-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643
Violation Description: Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f).
Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Owner/Operator did not demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f). CORRECTIVE ACTION: Demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f). Submit verification.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Owner/Operator did not submit and/or maintain an approved response plan. CORRECTIVE ACTION: Submit and maintain an approved response plan.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Owner/Operator does not have a DO or did not notify CUPA within 30 days of obtaining a DO. CORRECTIVE ACTION: Maintain a DO and/or notify the CUPA within 30 days of a change.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA POWER JOINT VENTURE (Continued)

S113116049

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Owner/Operator did not submit, obtain approval, and maintain a complete/accurate plot plan. CORRECTIVE ACTION: Submit, obtain approval, and maintain a complete/accurate plot plan.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility by [date, 30 days from now].
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Owner/Operator did not test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification within 30 days of completion of the test. CORRECTIVE ACTION: Test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and submit monitoring system certification within 30 days of completion of the test. *****It is unknown at this time if there is any leak detection equipment on the tanks*****8
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA POWER JOINT VENTURE (Continued)

S113116049

Violation Notes: piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. Returned to compliance on 03/10/2017. OBSERVATION: Owner/Operator did not continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. CORRECTIVE ACTION: Continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. Submit verification. *****It is unknown if this tank is single wall or double wall***** There is no monitoring of the tank at this point

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Owner/Operator did not locate the sensor in the proper location/position. CORRECTIVE ACTION: Locate sensor to the proper position/location. Submit verification. *****There is no sensors that are active in this system*****

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Facility did not maintain DO inspections or a list of DO trained employees for 12 months. CORRECTIVE ACTION: Maintain DO inspections and record of trained employees for 12 months.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: HSC 6.7 25290.2(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(d)

Violation Description: Failure of the UST system installed on or after July 1, 2003 and before July 1, 2004 to comply with one or more of the following: be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA POWER JOINT VENTURE (Continued)

S113116049

Violation Notes: into the secondary containment and/or capable of detecting water intrusion into the secondary containment. Returned to compliance on 03/10/2017. OBSERVATION: Owner/Operator did not design and/or construct UST system with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. CORRECTIVE ACTION: Design/Construct UST system installed on or after July 1, 2003 and before July 1, 2004 so that the monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. Submit verification.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 10-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 03/21/2017. SITE MAP IS MISSING REQUIRED ELEMENTS; PLEASE COMPLETE TO COMPLY WITH SAMPLE FACILITY MAP.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286

Violation Description: Failure to obtain and maintain a valid Board of Equalization account number.

Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Facility does not have a valid BOE number. CORRECTIVE ACTION: Obtain, submit, and maintain a valid Board of Equalization account number.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Owner/Operator did not maintain leak detection equipment with an audible and visual alarm. CORRECTIVE ACTION: Maintain leak detection equipment with an audible and visual alarm.

Violation Division: Los Angeles City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA POWER JOINT VENTURE (Continued)

S113116049

Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 09-29-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: Monthly the DO did not: Inspect the monthly alarm history report; attach a copy of the alarm history; Inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; and checked to ensure that all testing and maintenance has been completed and documented. CORRECTIVE ACTION: Monthly the DO shall: Inspect the monthly alarm history report; attach a copy of the alarm history; Inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; inspect for liquid or debris in the containment sump where an alarm occurred or for [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405281
Site Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Violation Date: 10-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 03/21/2017. INCOMPLETE TRAINING PLAN, MISSING INFORMATION HOW THE TRAINING IS ADMINISTERED.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA POWER JOINT VENTURE (Continued)

S113116049

Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Tanks have been removed as of 05
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2017 tank abandonment documentation review an upload.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 05/09/2016 Changed service code 106 to 006 per Royce Long request.
Eval Division: Los Angeles City Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 05/09/2016 Changed service code 106 to 006 per Royce Long request.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: consent from Juliana Borman In the process of finding out if existing tank are going to be required to be removed! The tanks were for Fuel oil in an old power station. They have been capt off and cleaned.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA POWER JOINT VENTURE (Continued)

S113116049

There are 4 total tanks under the ground. they seem to have been there for over 60 years.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Juliana Borman
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This location is in the process of Abandoning the UGT in place. Permits have been pulled, tanks cleaned, soils taken, pipes cleaned. The only item needed completed is the filling of the tanks with slurry. The tanks are very large and the process takes time.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This is a DWP power generation facility. There are 4 large UGST that are at this location that at one point stored fuel oil for a large steam plant. At this point there is no monitoring of any kind and very limited information on the type and construction of the tanks. The tanks are currently not in use per the facility and have been cleaned. Inspector Hamilton has advised the facility that the tanks need to become compliant with current laws and regulations or they are going to need to be removed or abandoned in place per FBP Requirement number 41.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION CONSENT GIVEN JOSE GUTIERREZ
Eval Division: Los Angeles City Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA POWER JOINT VENTURE (Continued)

S113116049

Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Name lost- ECR crashed
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 405281
Facility Name: VALLEY GENERATING STATION AND RECEIVING STATION M
Env Int Type Code: APSA
Program ID: 10029865
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.241975
Longitude: -118.390162

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Vangie Paragas
Entity Title: Not reported
Affiliation Address: 11801 Sheldon Street
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MARK SEDLACEK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (213) 367-0403

Affiliation Type Desc: Parent Corporation
Entity Name: Los Angeles Department of Water and Power

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA POWER JOINT VENTURE (Continued)

S113116049

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Los Angeles Department of Water and Power
Entity Title: Not reported
Affiliation Address: 111 North Hope Street, Room 1050
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (213) 367-0403

Affiliation Type Desc: Property Owner
Entity Name: Los Angeles Department of Water and Power
Entity Title: Not reported
Affiliation Address: 111 N. Hope Street, Room 1050
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (213) 067-0403

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 111 North Hope Street, Room 1050
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A5 **LA DWP - VALLEY GENERATING STATION/
 Target** **11801 SHELDON ST
 Property** **SUN VALLEY, CA 91352**

AST **A100425731
 N/A**

Site 5 of 36 in cluster A

**Actual:
 923 ft.**

AST:
 Name: VALLEY GENERATING STATION AND RECEIVING STATION M
 Address: 11801 SHELDON ST
 City/Zip: SUN VALLEY,91352
 Certified Unified Program Agencies: Not reported
 Owner: Los Angeles Department of Water and Power
 Total Gallons: Not reported
 CERSID: 10029865
 Facility ID: LACt
 Business Name: Los Angeles Department of Water and Power
 Phone: 213-367-0403
 Fax: Not reported
 Mailing Address: 111 North Hope Street, Room 1050
 Mailing Address City: Los Angeles
 Mailing Address State: CA
 Mailing Address Zip Code: 90012
 Operator Name: Mark Sedlacek
 Operator Phone: 213-367-0403
 Owner Phone: 213-367-0403
 Owner Mail Address: 111 North Hope Street, Room 1050
 Owner State: CA
 Owner Zip Code: 90012
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: CAR000081513

LOS ANGELES AST:

Facility ID: FA0000777
 Name: LA DWP - VALLEY GENERATING STATION/
 Address: 11801 SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Last Run Date: 06/01/2019
 Status: ACTIVE

A6 **11801 SHELDON
 Target** **11801 SHELDON
 Property** **SUN VALLEY, CA**

HMIRS **2008439736
 N/A**

Site 6 of 36 in cluster A

**Actual:
 923 ft.**

HMIRS:
 Report #: 2007100206
 System ID: 439736
 Report type: A
 Incident site: 11801 SHELDON
 SUN VALLEY, CA 91352
 Incident county: LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

11801 SHELDON (Continued)

2008439736

Incident country: US
Incident date: 10/10/07
Incident time: 1515
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 263
Carrier DOT ID: 1351125
Carrier Hazmat ID: 050707550015PQ
Carrier name: Airgas Specialty Products
Carrier address: 15116 Canary Ave
LA MIRADA, CA 90638

Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: False
EMS/Fire crew report #: Not reported
Police responded: False
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: False
Estimated damages exceed \$500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:

Did fatalities occur: False
No. of dead persons: 0

Details of injuries due to hazardous material:

Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat involved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

11801 SHELDON (Continued)

2008439736

Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:

Preparer name: Jim Smith
Preparer title: Western Regional Manager
Hazmat registration ID: Not reported
Employer business name: Airgas Specialty Products
Address: 15116 Canary Ave
LA MIRADA, CA 90638
Country: US
Report date: 10/16/07
Telephone: 714-521-9811
Fax: 877-511-8153
Business type: C
Preparer other function: Not reported

Description of Events:

In the process of unloading it is believed that vibration allowed a cam-lock connection to disconnect from trailer allowing product to be released

Recommendations/Actions Taken to Prevent Future Incidents:

Ears on cam-lock fitting will be secured with straps to avoid chance of vibrating loose

Shipper Details:

Shipper ID: 439997
Shipper name: Airgas Specialty Products
Address: 15116 Canary Ave
LA MIRADA, CA 90638
Shipper country: US
Hazmat papers #: 049854-00
Shipment origin: Not reported
Not reported
Shipment origin country: US

Details of material being shipped:

Material ID: 446144
Material name: AQUA AMMONIA
UN ID: UN2672
Hazard class code: 80
Trade name: Aqua Ammonia
Packing group: III
Amount reported released: 65 Gallon(s)
Amount released: 65 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert. False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 446538

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

11801 SHELDON (Continued)

2008439736

Hazmat shipment destination: 11801 SHELDON
SUN VALLEY, CA 91352

Package type: C
Package other description: Not reported
Packaging markings: MC307
Package code: 442
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 609869
Package ID: 446538
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 7500 Gallon(s)
Standardized package cap: 7500 Gallon(s)
Reported amount of material in pkge:6000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Heil
Packaging manufacturing date: 02/04/88
Package serial number: J9F39888
Pkge date of last testing/inspection: 11/30/06
Package construction material: Stainless Steel
Package design pressure: 25
Package shell thickness: 0.128
Package head thickness: 0.112
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609869
Package ID: 446538
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 7500.000000 Gallon(s)
Standardized package cap: 7500.000000 Gallon(s)
Reported amount of material in pkge:6000.000000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Heil
Packaging manufacturing date: 02/04/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

11801 SHELDON (Continued)

2008439736

Package serial number: J9F39888
Pkge date of last testing/inspection: 11/30/2006
Package construction material: Stainless Steel
Package design pressure: 25
Package shell thickness: 0.128
Package head thickness: 0.112
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 513235
Fail Sequence: 1
What failed code: 126
How failed code: 308
Failure cause code: 515
Package ID: 446538
Hazmat shipment destination: 11801 SHELDON
SUN VALLEY, CA 91352
Package type: C
Package other description: Not reported
Packaging markings: MC307
Package code: 442
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 609869
Package ID: 446538
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 7500 Gallon(s)
Standardized package cap: 7500 Gallon(s)
Reported amount of material in pkge:6000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Heil
Packaging manufacturing date: 02/04/88
Package serial number: J9F39888
Pkge date of last testing/inspection: 11/30/06
Package construction material: Stainless Steel
Package design pressure: 25
Package shell thickness: 0.128
Package head thickness: 0.112
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

11801 SHELDON (Continued)

2008439736

Valve model: Not reported
Package layer ID: 609869
Package ID: 446538
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 7500.000000 Gallon(s)
Standardized package cap: 7500.000000 Gallon(s)
Reported amount of material in pkge:6000.000000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Heil
Packaging manufacturing date: 02/04/1988
Package serial number: J9F39888
Pkge date of last testing/inspection: 11/30/2006
Package construction material: Stainless Steel
Package design pressure: 25
Package shell thickness: 0.128
Package head thickness: 0.112
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 513235
Fail Sequence: 1
What failed code: 126
How failed code: 308
Failure cause code: 515
Package ID: 446538
Hazmat shipment destination: Not reported
SUN VALLEY, CA 91352
Package type: C
Package other description: Not reported
Packaging markings: MC307
Package code: 442
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 609869
Package ID: 446538
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

11801 SHELDON (Continued)

2008439736

Reported package capacity: 7500 Gallon(s)
Standardized package cap: 7500 Gallon(s)
Reported amount of material in pkge:6000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Heil
Packaging manufacturing date: 02/04/88
Package serial number: J9F39888
Pkge date of last testing/inspection: 11/30/06
Package construction material: Stainless Steel
Package design pressure: 25
Package shell thickness: 0.128
Package head thickness: 0.112
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609869
Package ID: 446538
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 7500.000000 Gallon(s)
Standardized package cap: 7500.000000 Gallon(s)
Reported amount of material in pkge:6000.000000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Heil
Packaging manufacturing date: 02/04/1988
Package serial number: J9F39888
Pkge date of last testing/inspection: 11/30/2006
Package construction material: Stainless Steel
Package design pressure: 25
Package shell thickness: 0.128
Package head thickness: 0.112
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 513235
Fail Sequence: 1
What failed code: 126
How failed code: 308
Failure cause code: 515
Material ID: 446144
Material name: AQUA AMMONIA
UN ID: UN2672
Hazard class code: 80
Trade name: Aqua Ammonia
Packing group: III
Amount reported released: 65.000000 Gallon(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

11801 SHELDON (Continued)

2008439736

Amount released: 65.000000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 446538
Hazmat shipment destination: 11801 SHELDON
SUN VALLEY, CA 91352
Package type: C
Package other description: Not reported
Packaging markings: MC307
Package code: 442
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 609869
Package ID: 446538
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 7500 Gallon(s)
Standardized package cap: 7500 Gallon(s)
Reported amount of material in pkge: 6000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Heil
Packaging manufacturing date: 02/04/88
Package serial number: J9F39888
Pkg date of last testing/inspection: 11/30/06
Package construction material: Stainless Steel
Package design pressure: 25
Package shell thickness: 0.128
Package head thickness: 0.112
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609869
Package ID: 446538
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

11801 SHELDON (Continued)

2008439736

Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 7500.000000 Gallon(s)
Standardized package cap: 7500.000000 Gallon(s)
Reported amount of material in pkge:6000.000000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Heil
Packaging manufacturing date: 02/04/1988
Package serial number: J9F39888
Pkg date of last testing/inspection: 11/30/2006
Package construction material: Stainless Steel
Package design pressure: 25
Package shell thickness: 0.128
Package head thickness: 0.112
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 513235
Fail Sequence: 1
What failed code: 126
How failed code: 308
Failure cause code: 515
Package ID: 446538
Hazmat shipment destination: 11801 SHELDON
SUN VALLEY, CA 91352
Package type: C
Package other description: Not reported
Packaging markings: MC307
Package code: 442
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 609869
Package ID: 446538
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 7500 Gallon(s)
Standardized package cap: 7500 Gallon(s)
Reported amount of material in pkge:6000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Heil
Packaging manufacturing date: 02/04/88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

11801 SHELDON (Continued)

2008439736

Package serial number: J9F39888
Pkge date of last testing/inspection: 11/30/06
Package construction material: Stainless Steel
Package design pressure: 25
Package shell thickness: 0.128
Package head thickness: 0.112
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609869
Package ID: 446538
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 7500.000000 Gallon(s)
Standardized package cap: 7500.000000 Gallon(s)
Reported amount of material in pkge:6000.000000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Heil
Packaging manufacturing date: 02/04/1988
Package serial number: J9F39888
Pkge date of last testing/inspection: 11/30/2006
Package construction material: Stainless Steel
Package design pressure: 25
Package shell thickness: 0.128
Package head thickness: 0.112
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 513235
Fail Sequence: 1
What failed code: 126
How failed code: 308
Failure cause code: 515
Package ID: 446538
Hazmat shipment destination: Not reported
SUN VALLEY, CA 91352
Package type: C
Package other description: Not reported
Packaging markings: MC307
Package code: 442
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

11801 SHELDON (Continued)

2008439736

Critical safety index: Not reported
Package layer ID: 609869
Package ID: 446538
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 7500 Gallon(s)
Standardized package cap: 7500 Gallon(s)
Reported amount of material in pkge:6000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Heil
Packaging manufacturing date: 02/04/88
Package serial number: J9F39888
Pkge date of last testing/inspection: 11/30/06
Package construction material: Stainless Steel
Package design pressure: 25
Package shell thickness: 0.128
Package head thickness: 0.112
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609869
Package ID: 446538
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 7500.000000 Gallon(s)
Standardized package cap: 7500.000000 Gallon(s)
Reported amount of material in pkge:6000.000000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Heil
Packaging manufacturing date: 02/04/1988
Package serial number: J9F39888
Pkge date of last testing/inspection: 11/30/2006
Package construction material: Stainless Steel
Package design pressure: 25
Package shell thickness: 0.128
Package head thickness: 0.112
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 513235
Fail Sequence: 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

11801 SHELDON (Continued)

2008439736

What failed code: 126
 How failed code: 308
 Failure cause code: 515

**A7
 Target
 Property**

**11801 SHELDON STREET
 SUN VALLEY, CA 91352**

**ERNS 2010960581
 N/A**

Site 7 of 36 in cluster A

**Actual:
 923 ft.**

Incident Commons:
 NRC Report #: 960581
 Description of Incident: ///THIS IS A DRILL///CALLER STATED DUE TO MECHANICAL FAILURE ON A STORAGE TANK THERE WAS A SPILL OF 15,000 GALLONS OF DIESEL.///DRILL///
 Type of Incident: STORAGE TANK
 Incident Cause: EQUIPMENT FAILURE
 Incident Date Time: 2010-11-23 07:50:00
 Incident DTG: OCCURRED
 Incident Location: ///DRILL/////DRILL/////DRILL/////DRILL///
 Location Address: 11801 SHELDON STREET
 Location Street 1: Not reported
 Location Street 2: Not reported
 Location Nearest City: SUN VALLEY
 Location State: CA
 Location County: LOS ANGELES
 Location Zip: 91352
 Distance From City: Not reported
 Distance Units: Not reported
 Direction From City: Not reported
 Lat Deg: Not reported
 Lat Min: Not reported
 Lat Sec: Not reported
 Lat Quad: Not reported
 Long Deg: Not reported
 Long Min: Not reported
 Long Sec: Not reported
 Long Quad: Not reported
 Location Section: Not reported
 Location Township: Not reported
 Location range: Not reported
 Potential Range: N

Incidents:
 NRC Report #: 960581
 Aircraft Type: Not reported
 Aircraft Model: Not reported
 Aircraft ID: Not reported
 Aircraft Fuel Capacity: Not reported
 Aircraft Fuel Capacity Units: Not reported
 Aircraft Fuel on Board: Not reported
 Aircraft Fuel on Board Units: Not reported
 Aircraft Spot Number: Not reported
 Aircraft Hanger: Not reported
 Aircraft Runway Number: Not reported
 Road Mile Marker: Not reported
 Building ID: Not reported
 Type of Fixed Object: Not reported
 Power Generating Facility: U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010960581

Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: ABOVE GROUND STORAGE TANK
Tank Above Ground: ABOVE
Transportable Container: N
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010960581

Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 960581
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: OTHER
Additional Medium Info: ONTO THE GROUND AND CONTAINED ON-SITE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: ///DRILL///CLEAN UP CREW ON-SITE///DRILL///
State Agency on Scene: NONE
State Agency Report Number: NONE
Other Agency Notified: Not reported
Weather Conditions: OVERCAST
Air Temperature: 60
Wind Speed: Not reported
Wind Direction: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010960581

Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///DRILL///NO ADDITIONAL INFORMATION.///DRILL///
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 960581
Site ID: 2010960581
Date Time Received: 2010-11-23 11:11:09
Date Time Complete: 2010-11-23 11:16:27
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 960581
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 15000
Unit of Measure: GALLON(S)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010960581

Name of Material: OIL: DIESEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A8
Target
Property

11801 SHELDON ST
SUN VALLEY, CA 91352

CHMIRS S124447694
N/A

Site 8 of 36 in cluster A

Actual:
923 ft.

CHMIRS:
Name: Not reported
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
OES Incident Number: 18-8072
OES notification: 11/28/2018
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Utilities/Substation
Cleanup By: LADWP
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: CHEMICAL
Measure: Lbs.
Other: Not reported
Date/Time: 100

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S124447694

Year: 2018
 Agency: LADWP
 Incident Date: 11/28/2018
 Admin Agency: Los Angeles City Fire Department
 Amount: Not reported
 Contained: Stopped, Contained
 Site Type: Not reported
 E Date: Not reported
 Substance: Asbestos
 Quantity Released: Unknown
 Unknown: Not reported
 Substance #2: Not reported
 Substance #3: Not reported
 Evacuations: Not reported
 Number of Injuries: Not reported
 Number of Fatalities: Not reported
 #1 Pipeline: No
 #2 Pipeline: No
 #3 Pipeline: No
 #1 Vessel >= 300 Tons: No
 #2 Vessel >= 300 Tons: No
 #3 Vessel >= 300 Tons: No
 Evacs: No
 Injuries: No
 Fataals: No
 Comments: Not reported
 Description: Per the caller there was a spill of asbestos materials at the Valley Generating Station due to unknown causes

**A9
 Target
 Property**

**11801 SHELDON ST
 SUN VALLEY, CA 11352**

**ERNS 2010934144
 N/A**

Site 9 of 36 in cluster A

**Actual:
 923 ft.**

Incident Commons:
 NRC Report #: 934144
 Description of Incident: **////THIS IS A DRILL//// THE CALLER IS REPORTING THAT AN EXPANSION JOINT FAILED CAUSING A RELEASE 15000 GALLONS OF PETROLEUM DISTILLATE ONTO THE GROUND. NO WATERWAYS WERE AFFECTED.////THIS IS A DRILL////**
 Type of Incident: FIXED
 Incident Cause: EQUIPMENT FAILURE
 Incident Date Time: 2010-03-16 09:45:00
 Incident DTG: OCCURRED
 Incident Location: Not reported
 Loaction Address: 11801 SHELDON ST
 Location Street 1: Not reported
 Location Street 2: Not reported
 Location Nearest City: SUN VALLEY
 Location State: CA
 Location County: LOS ANGELES
 Location Zip: 11352
 Distance From City: Not reported
 Distance Units: Not reported
 Direction From City: Not reported
 Lat Deg: Not reported
 Lat Min: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010934144

Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:

NRC Report #: 934144
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: POWER PLANT
Power Generating Facility: Y
Generating Capacity: Not reported
Type of Fuel: COMBUSTION
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010934144

Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 934144
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010934144

Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: GROUND
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: ///THIS IS A DRILL/// THE STORM DRAINS WERE COVERED TO PREVENT ENTRY AND HAZMAT CREWS ARE ON SCENE.

State Agency on Scene: DRILL
State Agency Report Number: DRILL
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 68
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///THIS IS A DRILL/// THE CALLER HAD NO ADDITIONAL INFORMATION.
State Agency Notified: DRILL
Federal Agency Notified: DRILL
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010934144

Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 934144
Site ID: 2010934144
Date Time Received: 2010-03-16 13:18:34
Date Time Complete: 2010-03-16 13:22:56
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 934144
Chris Code: OTH
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 15000
Unit of Measure: GALLON(S)
Name of Material: PETROLEUM DISTILLATE
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A10 LA DEPT OF WATER & POWER
Target 11801 SHELDON ST
Property SUN VALLEY, CA 91352

HAZNET S113175280
N/A

Site 10 of 36 in cluster A

Actual:
923 ft.

HAZNET:
Name: LA DEPT OF WATER & POWER
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2017
GEPaid: CAR000081513
Contact: JENNIFER MADDEN
Telephone: 2133670470
Mailing Name: Not reported
Mailing Address: 111 N HOPE ST RM 1050
Mailing City,St,Zip: LOS ANGELES, CA 900122607
Gen County: Los Angeles
TSD EPA ID: CAT000613976
TSD County: Orange
Tons: 2.1168
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA DEPT OF WATER & POWER (Continued)

S113175280

Name: LA DEPT OF WATER & POWER
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2017
GEPaid: CAR000081513
Contact: JENNIFER MADDEN
Telephone: 2133670470
Mailing Name: Not reported
Mailing Address: 111 N HOPE ST RM 1050
Mailing City,St,Zip: LOS ANGELES, CA 900122607
Gen County: Los Angeles
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0275
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Los Angeles

Name: LA DEPT OF WATER & POWER
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2017
GEPaid: CAR000081513
Contact: JENNIFER MADDEN
Telephone: 2133670470
Mailing Name: Not reported
Mailing Address: 111 N HOPE ST RM 1050
Mailing City,St,Zip: LOS ANGELES, CA 900122607
Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 2.698
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Los Angeles

Name: LA DEPT OF WATER & POWER
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2017
GEPaid: CAR000081513
Contact: JENNIFER MADDEN
Telephone: 2133670470
Mailing Name: Not reported
Mailing Address: 111 N HOPE ST RM 1050
Mailing City,St,Zip: LOS ANGELES, CA 900122607
Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.119
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA DEPT OF WATER & POWER (Continued)

S113175280

Name: LA DEPT OF WATER & POWER
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2017
GEPAID: CAR000081513
Contact: JENNIFER MADDEN
Telephone: 2133670470
Mailing Name: Not reported
Mailing Address: 111 N HOPE ST RM 1050
Mailing City,St,Zip: LOS ANGELES, CA 900122607
Gen County: Los Angeles
TSD EPA ID: CAT000613976
TSD County: Orange
Tons: 0.2268
CA Waste Code: 134-
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Los Angeles

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

A11
Target
Property

11801 SHELDON STREET
SUN VALLEY, CA

ERNS 2009926355
N/A

Site 11 of 36 in cluster A

Actual:
923 ft.

Incident Commons: 926355
NRC Report #: 926355
Description of Incident: ///DRILL REPORT/// 45,000 GALLONS OF PETROLEUM DISTILLATES FROM UNITS
6 & 7 SUPPLY LINES RELEASED ONTO THE GROUND DUE TO UNKNOWN CAUSES. THE
MATERIAL WAS CONTAINED ON THE STREET BETWEEN 4TH & 5TH AVENUE ON THE
PLANT.
Type of Incident: STORAGE TANK
Incident Cause: UNKNOWN
Incident Date Time: 2009-12-16 10:16:00
Incident DTG: OCCURRED
Incident Location: VALLEY GENERATING STATION
Loaction Address: 11801 SHELDON STREET
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2009926355

Location Township:	Not reported
Location range:	Not reported
Potential Range:	N
Incidents:	
NRC Report #:	926355
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	STORAGE TANK
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	45000
Capacity of Tank Units:	GALLON(S)
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2009926355

Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 926355
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2009926355

Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: GROUND
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: HAZMAT TEAMS ARE ON SITE, CLEANUP IS UNDERWAY.
State Agency on Scene: NONE
State Agency Report Number: NONE
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 60
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///DRILL REPORT/// NO FURTHER INFORMATION GIVEN.
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:
NRC Report #: 926355
Site ID: 2009926355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2009926355

Date Time Received: 2009-12-16 13:38:54
Date Time Complete: 2009-12-16 13:45:27
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Y
Source: TELEPHONE

Material Involved:
NRC Report #: 926355
Chris Code: NCC
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: PETROLEUM DISTILLATES
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A12
Target
Property

11801 SHELDON ST
SUN VALLEY, CA

ERNS 2011965855
N/A

Site 12 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 965855
Description of Incident: ////DRILL REPORT//// CALLER STATED THAT THERE WAS A RELEASE OF 4480 GALLONS OF DISTILLATE FUEL FROM A PIPING LEAK FROM A GENERATING STATION. THERE WAS NO RELEASE TO ANY WATERWAYS.
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2011-01-27 10:30:00
Incident DTG: OCCURRED
Incident Location: NONE
Loaction Address: 11801 SHELDON ST
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011965855

Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N
Incidents:	
NRC Report #:	965855
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	POWER PLANT
Power Generating Facility:	Y
Generating Capacity:	Not reported
Type of Fuel:	COMBUSTION
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011965855

Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 965855
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: Y
Road Desc: 4TH AND 5TH STREET
Road Closure Time: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011965855

Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	LAND
Additional Medium Info:	SECONDARY CONTAINMENT
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	CLEAN UP UNDERWAY
State Agency on Scene:	NONE
State Agency Report Number:	NONE
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	73
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track Closure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	////DRILL REPORT//// CALLER HAD NO ADDITIONAL INFORMATION.
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011965855

Calls:

NRC Report #: 965855
Site ID: 2011965855
Date Time Received: 2011-01-27 13:52:50
Date Time Complete: 2011-01-27 14:00:57
Call Type: DRL
Responsible Company: LA DEPARTMENT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 965855
Chris Code: OTH
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 4480
Unit of Measure: GALLON(S)
Name of Material: DISTILLATE FUEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A13
Target
Property

11801 SHELDON ST
SUN VALLEY, CA

ERNS 2009926878
N/A

Site 13 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 926878
Description of Incident: ///THIS IS A DRILL/// CALLER IS REPORTING A RELEASE OF AQUEOUS AMMONIA FROM AN IN HOUSE STORAGE TANK DUE TO UNKNOWN CAUSES.///DRILL///
Type of Incident: STORAGE TANK
Incident Cause: UNKNOWN
Incident Date Time: 2009-12-22 09:04:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 11801 SHELDON ST
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2009926878

Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N
Incidents:	
NRC Report #:	926878
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	AMMONIA TANK GENERATION UNIT
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2009926878

OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 926878
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2009926878

Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: WITHIN CONTAINMENT
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: MATERIAL CONTAINED, CLEAN UP CREW EN-ROUTE
State Agency on Scene: NONE
State Agency Report Number: NONE
Other Agency Notified: Not reported
Weather Conditions: SUNNY
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///DRILL/// NO ADDITIONAL INFORMATION TO REPORT.///DRILL///
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2009926878

Passengers Transferred: NO

Calls:

NRC Report #: 926878
Site ID: 2009926878
Date Time Received: 2009-12-22 12:31:38
Date Time Complete: 2009-12-22 12:36:09
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Y
Source: TELEPHONE

Material Involved:

NRC Report #: 926878
Chris Code: AMH
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 50
Unit of Measure: GALLON(S)
Name of Material: AMMONIUM HYDROXIDE, 28% AQ.
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A14
Target
Property

LA CITY DWP- VALLEY GENERATING STN
11801 SHELDON ST.
SUN VALLEY, CA 91352

ICIS 1016054083
N/A

Site 14 of 36 in cluster A

Actual:
923 ft.

ICIS:

Enforcement Action ID: CASCAA0000060370004100079
FRS ID: 110012444417
Action Name: LA CITY DWP- VALLEY GENERATING STN 060370004100079
Facility Name: LA CITY DWP- VALLEY GENERATING STN
Facility Address: 11801 SHELDON ST.
SUN VALLEY, CA 91352
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: 4911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.244500
Longitude in Decimal Degrees: -118.392611
Permit Type Desc: Not reported
Program System Acronym: CASCA00000603700041
Facility NAICS Code: 221112
Tribal Land Code: Not reported
Enforcement Action ID: CASCAA0000060370004100078

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CITY DWP- VALLEY GENERATING STN (Continued)

1016054083

FRS ID: 110012444417
Action Name: LA CITY DWP- VALLEY GENERATING STN 060370004100078
Facility Name: LA CITY DWP- VALLEY GENERATING STN
Facility Address: 11801 SHELDON ST.
SUN VALLEY, CA 91352
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: 4911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.244500
Longitude in Decimal Degrees: -118.392611
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700041
Facility NAICS Code: 221112
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370004100056
FRS ID: 110012444417
Action Name: LA CITY DWP- VALLEY GENERATING STN 060370004100056
Facility Name: LA CITY DWP- VALLEY GENERATING STN
Facility Address: 11801 SHELDON ST.
SUN VALLEY, CA 91352
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: 4911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.244500
Longitude in Decimal Degrees: -118.392611
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700041
Facility NAICS Code: 221112
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370004100055
FRS ID: 110012444417
Action Name: LA CITY DWP- VALLEY GENERATING STN 060370004100055
Facility Name: LA CITY DWP- VALLEY GENERATING STN
Facility Address: 11801 SHELDON ST.
SUN VALLEY, CA 91352
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: 4911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.244500
Longitude in Decimal Degrees: -118.392611
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700041
Facility NAICS Code: 221112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CITY DWP- VALLEY GENERATING STN (Continued)

1016054083

Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370004100044
FRS ID: 110012444417
Action Name: LA CITY DWP- VALLEY GENERATING STN 060370004100044
Facility Name: LA CITY DWP- VALLEY GENERATING STN
Facility Address: 11801 SHELDON ST.
SUN VALLEY, CA 91352

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: 4911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.244500
Longitude in Decimal Degrees: -118.392611
Permit Type Desc: Not reported
Program System Acronym: CASCA00000603700041
Facility NAICS Code: 221112
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370004100043
FRS ID: 110012444417
Action Name: LA CITY DWP- VALLEY GENERATING STN 060370004100043
Facility Name: LA CITY DWP- VALLEY GENERATING STN
Facility Address: 11801 SHELDON ST.
SUN VALLEY, CA 91352

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: 4911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.244500
Longitude in Decimal Degrees: -118.392611
Permit Type Desc: Not reported
Program System Acronym: CASCA00000603700041
Facility NAICS Code: 221112
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370004100035
FRS ID: 110012444417
Action Name: LA CITY DWP- VALLEY GENERATING STN 060370004100035
Facility Name: LA CITY DWP- VALLEY GENERATING STN
Facility Address: 11801 SHELDON ST.
SUN VALLEY, CA 91352

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: 4911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.244500
Longitude in Decimal Degrees: -118.392611

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA CITY DWP- VALLEY GENERATING STN (Continued)

1016054083

Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700041
Facility NAICS Code: 221112
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370004100034
FRS ID: 110012444417
Action Name: LA CITY DWP- VALLEY GENERATING STN 060370004100034
Facility Name: LA CITY DWP- VALLEY GENERATING STN
Facility Address: 11801 SHELDON ST.
SUN VALLEY, CA 91352

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: 4911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.244500
Longitude in Decimal Degrees: -118.392611
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700041
Facility NAICS Code: 221112
Tribal Land Code: Not reported

A15
Target
Property

11801 SHELDON STREET
SUN VALLEY, CA

ERNS 2014077004
N/A

Site 15 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 1077004
Description of Incident: ***THIS IS A DRILL***CALLER IS REPORTING A 4500 GALLONS OF DISTILLATE FUEL ONTO THE GROUND.
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2014-03-18 09:42:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 11801 SHELDON STREET
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014077004

Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N
Incidents:	
NRC Report #:	1077004
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	POWER PLANT
Power Generating Facility:	Y
Generating Capacity:	Not reported
Type of Fuel:	NATURAL
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014077004

Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 1077004
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014077004

Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	OTHER
Additional Medium Info:	CONTAINMENT
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	CLEAN UP UNDERWAY
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	UNKNOWN
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track Closure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	***THIS IS A DRILL***
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014077004

Calls:

NRC Report #: 1077004
Site ID: 20141077004
Date Time Received: 2014-03-18 12:53:24
Date Time Complete: 2014-03-18 12:57:39
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1077004
Chris Code: DSR
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 4500
Unit of Measure: GALLON(S)
Name of Material: DISTILLATES: STRAIGHT RUN
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A16
Target
Property

11801 SHELDON STREET
LOS ANGELES (County), CA

ERNS 2014079169
N/A

Site 16 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 1079169
Description of Incident: ***THIS IS A DRILL *** CALLER IS REPORTING 907 GALLONS OF DIESEL FUEL SPILLED FROM A STORAGE DUE TO AN EQUIPMENT FAILURE.
Type of Incident: STORAGE TANK
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2014-04-08 10:49:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 11801 SHELDON STREET
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: Not reported
Location State: CA
Location County: LOS ANGELES
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014079169

Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N
Incidents:	
NRC Report #:	1079169
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014079169

State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 1079169
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014079169

Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	OTHER
Additional Medium Info:	CONTAINMENT
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	CLEAN UP UNDERWAY.
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	UNKNOWN
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	***THIS IS A DRILL ***
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2014079169

Calls:
NRC Report #: 1079169
Site ID: 20141079169
Date Time Received: 2014-04-08 13:52:24
Date Time Complete: 2014-04-08 13:55:44
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1079169
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 907
Unit of Measure: GALLON(S)
Name of Material: OIL: DIESEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A17
Target
Property

11801 SHELDON ST.
SUN VALLEY, CA 91352

ERNS 2011990360
N/A

Site 17 of 36 in cluster A

Actual:
923 ft.

Incident Commons: 990360
NRC Report #: 990360
Description of Incident: ///////////////THIS IS A DRILL////////// CALLER IS REPORTING A RELEASE OF DISTILLATES FROM A TRANSFER LINE DUE TO A FAILURE OF AN EXPANSION JOINT. ///////////////THIS IS A DRILL//////////
Type of Incident: PIPELINE
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2011-09-21 09:15:00
Incident DTG: OCCURRED
Incident Location: VALLEY GENERATING STATION
Loaction Address: 11801 SHELDON ST.
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: 91352
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011990360

Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N
Incidents:	
NRC Report #:	990360
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	TRANSFER
DOT Regulated:	N
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011990360

OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 990360
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011990360

Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: PAVEMENT
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CALLER STATES A HAZMAT CREW IS RESPONDING AND CLEANUP IS UNDERWAY.
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: OVERCAST
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: //////////THIS IS A DRILL//////// CALLER WILL NOTIFY EMERGENCY MANAGEMENT AGENCY AND FISH & GAME. //////////THIS IS A DRILL////////
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011990360

Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 990360
Site ID: 2011990360
Date Time Received: 2011-09-21 12:47:16
Date Time Complete: 2011-09-21 12:52:06
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 990360
Chris Code: NCC
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 4480
Unit of Measure: GALLON(S)
Name of Material: DISTILLATES (LIQUID)
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A18
Target
Property

11801 SHELDON STREET
SUN VALLEY, CA

ERNS 2011998089
N/A

Site 18 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 998089
Description of Incident: ***DRILL REPORT ONLY*** CALLER IS REPORTING A RELEASE OF 6-9 GALLONS OF ANHYDROUS AMMONIA DUE TO A LEAK IN THE VALVE ASSEMBLY OF A TANK. THE EMPLOYEES WERE NOT EVACUATED. THEY ARE SHELTERING IN PLACE.
Type of Incident: STORAGE TANK
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2011-12-14 09:08:00
Incident DTG: OCCURRED
Incident Location: VALLEY GENERATION STATION
Loaction Address: 11801 SHELDON STREET
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011998089

Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:

NRC Report #: 998089
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: UNIT 6, 7 AND 8
Tank Above Ground: ABOVE
Transportable Container: N
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011998089

Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 998089
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011998089

Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	AIR
Additional Medium Info:	AIR
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	***DRILL REPORT ONLY***
State Agency on Scene:	NONE
State Agency Report Number:	NONE
Other Agency Notified:	Not reported
Weather Conditions:	SUNNY
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track Closure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	NONE ADDITIONAL.
State Agency Notified:	FIRE, HAZMAT
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011998089

Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 998089
Site ID: 2011998089
Date Time Received: 2011-12-14 12:27:39
Date Time Complete: 2011-12-14 12:33:45
Call Type: DRL
Responsible Company: LA DEPARTMENT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 998089
Chris Code: AMA
Case Number: 007664-41-7
UN Number: Not reported
Amount of Material: 9
Unit of Measure: GALLON(S)
Name of Material: AMMONIA, ANHYDROUS
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A19 HANSEN AREA WATER RECYCLING PIPELINE CONSTRUCTION
Target 11801 SHELDON
Property SUN VALLEY, CA 91352

CERS S123511287
N/A

Site 19 of 36 in cluster A

Actual:
923 ft.

CERS:
Name: HANSEN AREA WATER RECYCLING PIPELINE CONSTRUCTION PROJECT
Address: 11801 SHELDON
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 351140
CERS ID: 630080
CERS Description: NPDES Wastewater and Stormwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A20
Target
Property

11801 SHELDON STREET
SUN VALLEY, CA

ERNS 2011976078
N/A

Site 20 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 976078
Description of Incident: ////DRILL REPORT//// CALLER STATED THAT THERE WAS A RELEASE OF AN UNKNOWN AMOUNT OF SODIUM HYPOCHLORITE FROM A STORAGE TANK, THE CAUSE IS UNKNOWN.
Type of Incident: STORAGE TANK
Incident Cause: UNKNOWN
Incident Date Time: 2011-05-12 10:06:00
Incident DTG: OCCURRED
Incident Location: NONE
Location Address: 11801 SHELDON STREET
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:
NRC Report #: 976078
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011976078

DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: UNKNOWN
Tank Above Ground: ABOVE
Transportable Container: N
Tank Regulated: Y
Tank Regulated By: COOPA
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSF Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011976078

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 976078
Fire Involved: N
Fire Extinguished: U
Any Evacuations: U
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: UNKNOWN
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: N
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CONTRACTOR HAS BEEN HIRED
State Agency on Scene: NONE
State Agency Report Number: NONE
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 70
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011976078

Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///DRILL REPORT/// NO ADDITIONAL INFORMATION.
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 976078
Site ID: 2011976078
Date Time Received: 2011-05-12 13:27:06
Date Time Complete: 2011-05-12 13:35:59
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 976078
Chris Code: NCC
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: SODIUM HYPOCHLORITE
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A21
Target
Property

11801 SHELDON ST.
SUN VALLEY, CA

ERNS 2012010333
N/A

Site 21 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 1010333
Description of Incident: //////////THIS IS A DRILL////////// CALLER IS REPORTING A RELEASE OF
SULFURIC ACID FROM A STORAGE TANK DUE TO DEFECTIVE PIPING.
//////////THIS IS A DRILL//////////
Type of Incident: STORAGE TANK
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2012-05-02 09:30:00
Incident DTG: OCCURRED
Incident Location: VALLEY GENERATING STATION
Loaction Address: 11801 SHELDON ST.
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:
NRC Report #: 1010333
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012010333

DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	STORAGE TANK
Tank Above Ground:	ABOVE
Transportable Container:	N
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	UNKNOWN
Capacity of Tank:	0
Capacity of Tank Units:	UNKNOWN AMOUNT
Actual Amount:	0
Actual Amount Units:	UNKNOWN AMOUNT
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012010333

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 1010333
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: ASPHALT
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CALLER STATES A HAZMAT TEAM IS RESPONDING.
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: OVERCAST
Air Temperature: 60
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012010333

Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: //////////////THIS IS A DRILL////////// CALLER WILL NOTIFY THE CA. EMERGENCY
MANAGEMENT. //////////////THIS IS A DRILL//////////
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1010333
Site ID: 20121010333
Date Time Received: 2012-05-02 13:09:35
Date Time Complete: 2012-05-02 13:12:57
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1010333
Chris Code: SFA
Case Number: 007664-93-9
UN Number: Not reported
Amount of Material: 6000
Unit of Measure: GALLON(S)
Name of Material: SULFURIC ACID
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A22
Target
Property

11801 SHELDON ST.
SUN VALLEY, CA

ERNS 2011979016
N/A

Site 22 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 979016
Description of Incident: ///////////////DRILL////////// CALLER IS REPORTING A DISCHARGE OF FUEL DISTILLATE FROM A FUEL STORAGE TANK DUE TO A TEAR IN THE SW CORNER OF THE TANK. CALLER STATED 900000 GALLONS OF MATERIAL SPILLED INTO SECONDARY CONTAINMENT AND APPROXIMATELY 5000 GALLONS ESCAPED CONTAINMENT AND WENT INTO A SANITARY SEWER.

Type of Incident: STORAGE TANK
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2011-06-08 09:48:00
Incident DTG: DISCOVERED
Incident Location: VALLEY GENERATING STATION
Loaction Address: 11801 SHELDON ST.
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:
NRC Report #: 979016
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: Not reported
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011979016

NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	FUEL STORAGE TANK
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	Y
Tank Regulated By:	CUPA
Tank ID:	Not reported
Capacity of Tank:	900000
Capacity of Tank Units:	GALLON(S)
Actual Amount:	900000
Actual Amount Units:	GALLON(S)
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011979016

Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 979016
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: / SANITARY SEWER / ROADWAY
Body of Water: SANITARY SEWER
Tributary of: LOCAL POTW
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: HAZMAT CREWS ARE RESPONDING TO ASSESS THE SITUATION AND INITIATE CONTAINMENT AND CLEAN UP.
State Agency on Scene: NONE
State Agency Report Number: NONE
Other Agency Notified: Not reported
Weather Conditions: OVERCAST
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2011979016

Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLosure Units: Not reported
Sheen Size Units: Not reported
Additional Info: THIS IS JUST A DRILL. CALLER WILL NOTIFY CA EMA.
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 979016
Site ID: 2011979016
Date Time Received: 2011-06-08 13:12:48
Date Time Complete: 2011-06-08 13:24:57
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 979016
Chris Code: OTH
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 900000
Unit of Measure: GALLON(S)
Name of Material: FUEL DISTILLATE
If Reached Water: YES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

2011979016

Amount in Water: 5000
 Unit of Measure Reach Water: GALLON(S)

**A23
 Target
 Property**

**11801 SHELDON STREET
 SUN VALLEY, CA 91352**

**ERNS 2018231513
 N/A**

Site 23 of 36 in cluster A

**Actual:
 923 ft.**

Incident Commons:
 NRC Report #: 1231513
 Description of Incident: CALLER IS REPORTING THE SPILL OF ASBESTOS MATERIALS AT THE VALLEY GENERATING STATION DUE TO UNKNOWN CAUSES.
 Type of Incident: FIXED
 Incident Cause: UNKNOWN
 Incident Date Time: 2018-11-28 01:00:00
 Incident DTG: OCCURRED
 Incident Location: VALLEY GENERATING STATION
 Location Address: 11801 SHELDON STREET
 Location Street 1: Not reported
 Location Street 2: Not reported
 Location Nearest City: SUN VALLEY
 Location State: CA
 Location County: LOS ANGELES
 Location Zip: 91352
 Distance From City: Not reported
 Distance Units: Not reported
 Direction From City: Not reported
 Lat Deg: Not reported
 Lat Min: Not reported
 Lat Sec: Not reported
 Lat Quad: Not reported
 Long Deg: Not reported
 Long Min: Not reported
 Long Sec: Not reported
 Long Quad: Not reported
 Location Section: Not reported
 Location Township: Not reported
 Location range: Not reported
 Potential Range: N

Incidents:
 NRC Report #: 1231513
 Aircraft Type: Not reported
 Aircraft Model: Not reported
 Aircraft ID: Not reported
 Aircraft Fuel Capacity: Not reported
 Aircraft Fuel Capacity Units: Not reported
 Aircraft Fuel on Board: Not reported
 Aircraft Fuel on Board Units: Not reported
 Aircraft Spot Number: Not reported
 Aircraft Hanger: Not reported
 Aircraft Runway Number: Not reported
 Road Mile Marker: Not reported
 Building ID: Not reported
 Type of Fixed Object: POWER PLANT
 Power Generating Facility: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2018231513

Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: U
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: U
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2018231513

Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 1231513
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: UNKNOWN
Medium Desc: OTHER
Additional Medium Info: ONTO METAL DECKS
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: CALLER STATED THE AREA WAS BARRICADED. INTERNAL HAZMAT HAS BEEN CONTACTED.
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2018231513

Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: Not reported
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1231513
Site ID: 20181231513
Date Time Received: 2018-11-28 14:00:35
Date Time Complete: 2018-11-28 14:06:45
Call Type: INC
Responsible Company: CITY OF LA DEPT OF WATER & POWER
Responsible Org Type: LOCAL GOVERNMENT
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1231513
Chris Code: NCC
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2018231513

Unit of Measure: UNKNOWN AMOUNT
Name of Material: ASBESTOS
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A24
Target HANSEN AREA WATER RECYCLING PROJ
Property 11801 SHELDON ST
SUN VALLEY, CA 91352

CIWQS S121642927
N/A

Site 24 of 36 in cluster A

Actual:
923 ft.

CIWQS:
Name: HANSEN AREA WATER RECYCLING PROJ
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Agency: Los Angeles City DWP
Agency Address: 1213 111 Hope, Los Angeles, CA 90012
Place/Project Type: Construction - Utility
SIC/NAICS: Not reported
Region: 4
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 4 19C331140
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/19/2004
Termination Date: 01/28/2009
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.241866
Longitude: -118.390234

A25
Target 11801 SHELDON STREET
Property SUN VALLEY, CA

ERNS 2004743506
N/A

Site 25 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 743506
Description of Incident: ///DRILL/// CALLER STATED THAT A TRANSFORMER BLEW DUE TO UNKNOWN CAUSES AND RELEASED 9000 GALLONS OF TRANSFORMER OIL INTO A CONTAINMENT AREA.
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2004-12-07 09:52:00
Incident DTG: OCCURRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2004743506

Incident Location: VALLEY GENERATION STATION
Location Address: 11801 SHELDON STREET
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:

NRC Report #: 743506
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2004743506

Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	743506
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2004743506

Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	LAND
Additional Medium Info:	Not reported
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	CONTACTED ENERGY CONTROL CENTER,CONTRACTOR HAS BEEN HIRED
State Agency on Scene:	Not reported
State Agency Report Number:	04-6368
Other Agency Notified:	Not reported
Weather Conditions:	OVERCAST
Air Temperature:	50
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2004743506

Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: /////DRILL/// NO FURTHER INFORMATION GIVEN.
State Agency Notified: OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:

NRC Report #: 743506
Site ID: 2004743506
Date Time Received: 2004-12-07 13:37:40
Date Time Complete: 2004-12-07 13:42:18
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Y
Source: TELEPHONE

Material Involved:

NRC Report #: 743506
Chris Code: OTF
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 9000
Unit of Measure: GALLON(S)
Name of Material: OIL, MISC: TRANSFORMER
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

NRC Report #: 743506
Chris Code: PCB
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: POLYCHLORINATED BIPHENYLS
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A26
Target
Property

11801 SHELDON STREET
SUN VALLEY, CA 90012

ERNS 2010961221
N/A

Site 26 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 961221
Description of Incident: ///THIS IS A DRILL///CALLER STATED DUE TO A PUMP FAILURE AT A POWER GENERATING FACILITY THERE WAS SPILL OF AMMONIA.///DRILL///
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2010-12-02 09:01:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 11801 SHELDON STREET
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: 90012
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:
NRC Report #: 961221
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: POWER PLANT
Power Generating Facility: Y
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010961221

Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010961221

Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 961221
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: INSIDE OF AN CONTAINMENT AREA
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: ///DRILL///INTERNAL HAZMAT CREW IS RESPONDING.///DRILL///
State Agency on Scene: NONE
State Agency Report Number: NONE
Other Agency Notified: Not reported
Weather Conditions: CLEAR
Air Temperature: 60
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010961221

Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///DRILL/// NO ADDITIONAL INFORMATION.///DRILL///
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 961221
Site ID: 2010961221
Date Time Received: 2010-12-02 12:30:20
Date Time Complete: 2010-12-02 12:35:12
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 961221
Chris Code: NCC
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 30
Unit of Measure: GALLON(S)
Name of Material: AMMONIA
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A27 VALLEY GENERATING STATION
Target 11801 SHELDON STREET
Property SUN VALLEY, CA 91352

RMP 1011841147
N/A

Site 27 of 36 in cluster A

Actual:
923 ft.

RMP:
Facility ID: 1000046974
LEPC city: California Region 1 LEPC
Facility decimal latitude: 34.246760
Facility decimal longitude: -118.38953
Is facility in county box: T
LatLong method: I4
LatLong description: ST
Home page web address: www.ladwp.com
Facility telephone: 2133671361
Facility email: Not reported
Facility DUNS #: 0
Parent's name: City of Los Angeles Department of Water and Power
Partner's name: Not reported
Parent's DUNS #: 21178491
Partner's DUNS #: 0
Operator's name: Department of Water and Power
Operator's telephone: 2133674697
Operator's address: 111 North Hope Street, Room 1050
Operators City,St,Zip: Los Angeles, CA 90012
RMP implementation contact: Donald Treinen
RMP contact title: Electrical Service Manager
Emergency contact: Donald Treinen
Emergency contact title: Electrical Service Manager
Emergency contact telephone: 8187714500
24 hour emergency telephone: 8187714560
Emergency contact ext/pin #: Not reported
Number of full time employees: 70
EPA ID: CAD000081513
Facility ID provided by CEPPPO: 100000175954
Is facility covered by OSHA PSM: F
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): T
Clean air op. permit/State ID: 800193
Last safety insp. dat: 2013-08-13 00:00:00
Inspected by: Fire Department
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: True
Submission type: Resubmission
RMP description: Not reported
Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2017-10-23 00:00:00
Date of error Report: Not reported
Date RMP received: 2014-10-24 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*eSubmit
Does RMP contain CBI substantiation: False

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Does RMP contain electronic waiver: False
Date RMP postmarked: 2014-10-24 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Anniversary date: 2019-10-24 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.0
FRS latitude: 34.24194
FRS longitude: -118.38945
FRS Description: PLANT ENTRANCE (GENERAL)
FRS Method: ADDRESS MATCHING-HOUSE NUMBER

RMP:

Process ID: 1000058568
NA & Industry Classification Sys.code(s): 221112
NAICS code description: Fossil Fuel Electric Power Generation
Optional facility description: Aqueous Ammonia Storage 1
Program level: 2
Record contains CBI data: False

RMP:

Chemical name: Ammonia (conc 20% or greater)
Process chemical qty in 100s lbs: 44428
Process flammable chemical name: Not reported

RMP:

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

RMP:

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

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

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Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 29
Physical state: b
Analytical basic: EPA's OCA Guidance Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: D
Topography: a
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Dikes, Sumps
Active mitigation: Excess flow valve, Scrubbers, Emergency shutdown, ammonia sensors and alarms

RMP:

Percent weight of chemical: 29
Physical state: b
Analytical basic: EPA's OCA Guidance Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 654
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: a
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Dikes, Sumps

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RMP:

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

RMP:

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

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Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Process ID: 1000058569
NA & Industry Classification Sys.code(s): 221112
NAICS code description: Fossil Fuel Electric Power Generation
Optional facility description: Aqueous Ammonia Storage 2
Program level: 2
Record contains CBI data: False

RMP:

Chemical name: Ammonia (conc 20% or greater)
Process chemical qty in 100s lbs: 98319
Process flammable chemical name: Not reported

RMP:

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

RMP:

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

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

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Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:

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

RMP:

Percent weight of chemical: 29
Physical state: b
Analytical basic: EPA's OCA Guidance Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 459
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: a
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Dikes, Sumps

RMP:

Endpoint used: Not reported
LFL value: Not reported

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

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Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported

RMP:

ER plan: Not reported
ER plan most recent review date: Not reported
ER plan most recent employee training date: Not reported
Local agency coordinating ER plan: Los Angeles Fire Department
Telephone of the coordinating local agency: 2134856276
Federal regulation: True
OSHA 1910 120: True
SPCC: True
RCRA: False
OPA 90: True
EPCRA: False
Other Regulations: California Business Plan, CCR Title 19, Sections 2729-2732

RMP:

Facility ID: 23694
LEPC city: California Region 1 LEPC
Facility decimal latitude: 34.245639
Facility decimal longitude: -118.391694
Is facility in county box: T
LatLong method: A6
LatLong description: ST
Home page web address: www.ladwp.com
Facility telephone: 2133671361
Facility email: Not reported
Facility DUNS #: 0
Parent's name: City of Los Angeles Department of Water and Power
Partner's name: Not reported
Parent's DUNS #: 21178491
Partner's DUNS #: 0
Operator's name: Department of Water and Power
Operator's telephone: 2133674697
Operator's address: 111 North Hope Street, Room 1050
Operators City,St,Zip: Los Angeles, CA 90012
RMP implementation contact: Nazih Batarseh
RMP contact title: Superintendent
Emergency contact: Various
Emergency contact title: Operations Shift Supervisor
Emergency contact telephone: 8187714530
24 hour emergency telephone: 8187714530
Emergency contact ext/pin #: Not reported
Number of full time employees: 18
EPA ID: CAD000081513
Facility ID provided by CEPP0: 100000175954
Is facility covered by OSHA PSM: F

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Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): T
Clean air op. permit/State ID: 800193
Last safety insp. dat: 2000-06-01 00:00:00
Inspected by: Fire Department
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: True
Submission type: First Time
RMP description: Not reported
Facility has no accident hist. recs: True
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2001-06-27 00:00:00
Date of error Report: Not reported
Date RMP received: 2001-06-25 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: Commercial Software Vendor
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2001-06-24 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Anniversary date: 2006-06-24 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.2.5
FRS latitude: 34.24194
FRS longitude: -118.38945
FRS Description: PLANT ENTRANCE (GENERAL)
FRS Method: ADDRESS MATCHING-HOUSE NUMBER

RMP:

Process ID: 33816
NA & Industry Classification Sys.code(s): 221112
NAICS code description: Fossil Fuel Electric Power Generation
Optional facility description: Aqueous Ammonia Storage
Program level: 2
Record contains CBI data: False

RMP:

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

RMP:

Percent weight of chemical: 29
Physical state: b
Analytical basic: EPA's OCA Guidance Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.4

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Stability class: D
Topography: a
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Dikes, Sumps
Active mitigation: Deluge systems, Scrubbers, Emergency shutdown, ammonia sensors and alarms

RMP:

Percent weight of chemical: 29
Physical state: b
Analytical basic: EPA's OCA Guidance Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 2066
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: a
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Dikes, Sumps

RMP:

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

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported

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Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Ammonia (conc 20% or greater)
Process chemical qty in 100s lbs:	153200
Process flammable chemical name:	Not reported

RMP:

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

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Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported

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VALLEY GENERATING STATION (Continued)

1011841147

Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2001-04-27 00:00:00
ER plan most recent employee training date:	2001-07-13 00:00:00
Local agency coordinating ER plan:	Los Angeles Fire Department
Telephone of the coordinating local agency:	2134856276
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	True
EPCRA:	False
Other Regulations:	California Business Plan, CCR Title 19, Sections 2729-2732
RMP:	
Facility ID:	1000011330
LEPC city:	California Region 1 LEPC
Facility decimal latitude:	34.246760
Facility decimal longitude:	-118.38953
Is facility in county box:	T
LatLong method:	I4
LatLong description:	ST

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VALLEY GENERATING STATION (Continued)

1011841147

Home page web address: www.ladwp.com
Facility telephone: 2133671361
Facility email: Not reported
Facility DUNS #: 0
Parent's name: City of Los Angeles Department of Water and Power
Partner's name: Not reported
Parent's DUNS #: 21178491
Partner's DUNS #: 0
Operator's name: Department of Water and Power
Operator's telephone: 2133674697
Operator's address: 111 North Hope Street, Room 1050
Operators City,St,Zip: Los Angeles, CA 90012
RMP implementation contact: Gary P. Laney
RMP contact title: Electrical Service Manager
Emergency contact: Gary P. Laney
Emergency contact title: Electrical Service Manager
Emergency contact telephone: 8187714500
24 hour emergency telephone: 8187714560
Emergency contact ext/pin #: Not reported
Number of full time employees: 71
EPA ID: CAD000081513
Facility ID provided by CEPPO: 100000175954
Is facility covered by OSHA PSM: F
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): T
Clean air op. permit/State ID: 800193
Last safety insp. dat: 2003-02-07 00:00:00
Inspected by: Fire Department
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: True
Submission type: Resubmission
RMP description: Not reported
Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2009-10-15 00:00:00
Date of error Report: Not reported
Date RMP received: 2009-10-15 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*eSubmit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2009-10-15 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Anniversary date: 2014-10-15 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.0
FRS latitude: 34.24194
FRS longitude: -118.38945
FRS Description: PLANT ENTRANCE (GENERAL)

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VALLEY GENERATING STATION (Continued)

1011841147

FRS Method: ADDRESS MATCHING-HOUSE NUMBER

RMP:

Process ID: 1000013516
NA & Industry Classification Sys.code(s): 221112
NAICS code description: Fossil Fuel Electric Power Generation
Optional facility description: Aqueous Ammonia Storage 1
Program level: 2
Record contains CBI data: False

RMP:

Chemical name: Ammonia (conc 20% or greater)
Process chemical qty in 100s lbs: 169516
Process flammable chemical name: Not reported

RMP:

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

RMP:

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

RMP:

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

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

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VALLEY GENERATING STATION (Continued)

1011841147

Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 29
Physical state: b
Analytical basic: EPA's OCA Guidance Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: D
Topography: a
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Dikes, Sumps
Active mitigation: Excess flow valve, Scrubbers, Emergency shutdown, ammonia sensors and alarms

RMP:

Percent weight of chemical: 29
Physical state: b
Analytical basic: EPA's OCA Guidance Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 654
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: a
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Dikes, Sumps

RMP:

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

RMP:

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VALLEY GENERATING STATION (Continued)

1011841147

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

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VALLEY GENERATING STATION (Continued)

1011841147

Date of most recent changes: Not reported
Process ID: 1000013517
NA & Industry Classification Sys.code(s): 221112
NAICS code description: Fossil Fuel Electric Power Generation
Optional facility description: Aqueous Ammonia Storage 2
Program level: 2
Record contains CBI data: False

RMP:

Chemical name: Ammonia (conc 20% or greater)
Process chemical qty in 100s lbs: 98319
Process flammable chemical name: Not reported

RMP:

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

RMP:

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

RMP:

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

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VALLEY GENERATING STATION (Continued)

1011841147

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

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VALLEY GENERATING STATION (Continued)

1011841147

Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:

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

RMP:

Percent weight of chemical: 29
Physical state: b
Analytical basic: EPA's OCA Guidance Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 459
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: a
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Dikes, Sumps

RMP:

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

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported

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VALLEY GENERATING STATION (Continued)

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

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VALLEY GENERATING STATION (Continued)

1011841147

ER plan most recent review date: Not reported
ER plan most recent employee training date: Not reported
Local agency coordinating ER plan: Los Angeles Fire Department
Telephone of the coordinating local agency: 2134856276
Federal regulation: True
OSHA 1910 120: True
SPCC: True
RCRA: False
OPA 90: True
EPCRA: False
Other Regulations: California Business Plan, CCR Title 19, Sections 2729-2732

RMP:

Facility ID: 29027
LEPC city: California Region 1 LEPC
Facility decimal latitude: 34.246760
Facility decimal longitude: -118.38953
Is facility in county box: T
LatLong method: I4
LatLong description: ST
Home page web address: www.ladwp.com
Facility telephone: 2133671361
Facility email: Not reported
Facility DUNS #: 0
Parent's name: City of Los Angeles Department of Water and Power
Partner's name: Not reported
Parent's DUNS #: 21178491
Partner's DUNS #: 0
Operator's name: Department of Water and Power
Operator's telephone: 2133674697
Operator's address: 111 North Hope Street, Room 1050
Operators City,St,Zip: Los Angeles, CA 90012
RMP implementation contact: Gary P. Laney
RMP contact title: Electrical Service Manager
Emergency contact: Gary P. Laney
Emergency contact title: Electrical Service Manager
Emergency contact telephone: 8187714500
24 hour emergency telephone: 8187714560
Emergency contact ext/pin #: Not reported
Number of full time employees: 18
EPA ID: CAD000081513
Facility ID provided by CEPP0: 100000175954
Is facility covered by OSHA PSM: F
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): T
Clean air op. permit/State ID: 800193
Last safety insp. dat: 2003-02-07 00:00:00
Inspected by: Fire Department
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: True
Submission type: Correction
RMP description: Not reported
Facility has no accident hist. recs: True
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False

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VALLEY GENERATING STATION (Continued)

1011841147

Date RMP accepted by EPA: 2008-08-05 00:00:00
Date of error Report: Not reported
Date RMP received: 2003-10-07 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*Submit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2003-10-06 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Anniversary date: 2006-06-24 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 2.0
FRS latitude: 34.24194
FRS longitude: -118.38945
FRS Description: PLANT ENTRANCE (GENERAL)
FRS Method: ADDRESS MATCHING-HOUSE NUMBER

RMP:

Process ID: 41800
NA & Industry Classification Sys.code(s): 221112
NAICS code description: Fossil Fuel Electric Power Generation
Optional facility description: Aqueous Ammonia Storage
Program level: 2
Record contains CBI data: False

RMP:

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

RMP:

Percent weight of chemical: 29
Physical state: b
Analytical basic: EPA's OCA Guidance Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: D
Topography: a
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Dikes, Sumps
Active mitigation: Excess flow valve, Scrubbers, Emergency shutdown, ammonia sensors and alarms

RMP:

Percent weight of chemical: 29
Physical state: b
Analytical basic: EPA's OCA Guidance Reference Tables or Equations

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Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 1406.5
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: a
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Dikes, Sumps

RMP:

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

RMP:

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1011841147

Date of hot work permit review: Not reported
Date of contractor safety review: Not reported
Date of contractor safety eval. review: Not reported
Record has CBI data: Not reported
Safety review date: Not reported
Federal Regulation: Not reported
Federal regulation comment: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Ammonia (conc 20% or greater)
Process chemical qty in 100s lbs: 169516
Process flammable chemical name: Not reported

RMP:

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

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION (Continued)

1011841147

Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

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

RMP:

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

VALLEY GENERATING STATION (Continued)

1011841147

Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	Not reported
ER plan most recent employee training date:	Not reported
Local agency coordinating ER plan:	Los Angeles Fire Department
Telephone of the coordinating local agency:	2134856276
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	True
EPCRA:	False
Other Regulations:	California Business Plan, CCR Title 19, Sections 2729-2732

A28 DWP VALLEY GENERATING
Target 11801 SHELDON ST
Property SUN VALLEY, CA 91352

CHMIRS S104549069
EMI N/A
WDS
WIP

Site 28 of 36 in cluster A

Actual:	CHMIRS:	
923 ft.	Name:	Not reported
	Address:	11801 SHELDON STREET
	City,State,Zip:	SUN VALLEY, CA 91352
	OES Incident Number:	18-1918
	OES notification:	03/23/2018
	OES Date:	Not reported
	OES Time:	Not reported
	Date Completed:	Not reported
	Property Use:	Not reported
	Agency Id Number:	Not reported
	Agency Incident Number:	Not reported
	Time Notified:	Not reported
	Time Completed:	Not reported
	Surrounding Area:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DWP VALLEY GENERATING (Continued)

S104549069

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Industrial Plant
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Unknown
Other:	Not reported
Date/Time:	1550
Year:	2018
Agency:	Los Angeles Dept. of Water and Power
Incident Date:	03/23/2018
Admin Agency:	Los Angeles City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Aspestas
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DWP VALLEY GENERATING (Continued)

S104549069

Description: ***POTENTIAL RELEASE*** Reporting Party states:
On 03/23/2018 at approximately 1550 hours, after the prior days heavy rain fall, a storage room containing an older generating unit, not currently in use, had been rained on, exposing the generating panel which on site personnel believe could potentially be asbestos lining along the side of the panel. An industrial hygienist is on scene to verify accuracy. No water or soil is involved. ***POTENTIAL RELEASE***
Not reported

EMI:

Name: LA CITY, DWP VALLEY GENERATING
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 23
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 15
NOX - Oxides of Nitrogen Tons/Yr: 48
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Name: LA CITY, DWP VALLEY GENERATING
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 10
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LA CITY, DWP VALLEY GENERATING
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DWP VALLEY GENERATING (Continued)

S104549069

County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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 Smlr Tons/Yr:0

Name: LA CITY, DWP VALLEY GENERATING
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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 Smlr Tons/Yr:0

Name: LA CITY, DWP VALLEY GENERATING
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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 Smlr Tons/Yr:0

Name: LA CITY, DWP VALLEY GENERATING

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DWP VALLEY GENERATING (Continued)

S104549069

Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: B
Total Organic Hydrocarbon Gases Tons/Yr: 14
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 21
NOX - Oxides of Nitrogen Tons/Yr: 94
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 4
NOX - Oxides of Nitrogen Tons/Yr: 19
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1

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DWP VALLEY GENERATING (Continued)

S104549069

Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 4
NOX - Oxides of Nitrogen Tons/Yr: 19
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.3097776
Reactive Organic Gases Tons/Yr: 2.84
Carbon Monoxide Emissions Tons/Yr: 3.5883
NOX - Oxides of Nitrogen Tons/Yr: 19.1294
SOX - Oxides of Sulphur Tons/Yr: 0.19828
Particulate Matter Tons/Yr: 0.80281
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.79

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.95573
Reactive Organic Gases Tons/Yr: 1.6073733745
Carbon Monoxide Emissions Tons/Yr: 2.55757

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DWP VALLEY GENERATING (Continued)

S104549069

NOX - Oxides of Nitrogen Tons/Yr: 70.8202
SOX - Oxides of Sulphur Tons/Yr: 1.289365
Particulate Matter Tons/Yr: 15.77073
Part. Matter 10 Micrometers and Smlr Tons/Yr:15.675902439

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2006
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 137.8403468759902005
Reactive Organic Gases Tons/Yr: 13.089
Carbon Monoxide Emissions Tons/Yr: 3.552
NOX - Oxides of Nitrogen Tons/Yr: 74.154
SOX - Oxides of Sulphur Tons/Yr: 1.33
Particulate Matter Tons/Yr: 16.112
Part. Matter 10 Micrometers and Smlr Tons/Yr:14.211378

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2007
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 137.7692411346722227
Reactive Organic Gases Tons/Yr: 13.089
Carbon Monoxide Emissions Tons/Yr: 3.552
NOX - Oxides of Nitrogen Tons/Yr: 74.154
SOX - Oxides of Sulphur Tons/Yr: 1.33
Particulate Matter Tons/Yr: 16.112
Part. Matter 10 Micrometers and Smlr Tons/Yr:14.211378

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2008
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 2451
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DWP VALLEY GENERATING (Continued)

S104549069

Total Organic Hydrocarbon Gases Tons/Yr: 130.8486139800473755
Reactive Organic Gases Tons/Yr: 12.29213401221812973
Carbon Monoxide Emissions Tons/Yr: 2.46386315
NOX - Oxides of Nitrogen Tons/Yr: 72.64783144944450042
SOX - Oxides of Sulphur Tons/Yr: 1.2481606
Particulate Matter Tons/Yr: 16.183030595
Part. Matter 10 Micrometers and Smlr Tons/Yr:12.561235077625

Name: LA CITY, DWP VALLEY GENERATING
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2009
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 2451
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: 23.987739429937101
Reactive Organic Gases Tons/Yr: 2.3387818039999999
Carbon Monoxide Emissions Tons/Yr: 1.927052
NOX - Oxides of Nitrogen Tons/Yr: 72.857609999999994
SOX - Oxides of Sulphur Tons/Yr: 2.2348949999999999
Particulate Matter Tons/Yr: 21.736647090000002
Part. Matter 10 Micrometers and Smlr Tons/Yr:17.623938448036998

Name: LA CITY, DWP VALLEY GENERATING
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15.1304988012972
Reactive Organic Gases Tons/Yr: 1.5496704423935701
Carbon Monoxide Emissions Tons/Yr: 3.0647099999999998
NOX - Oxides of Nitrogen Tons/Yr: 49.753929999999997
SOX - Oxides of Sulphur Tons/Yr: 1.37307
Particulate Matter Tons/Yr: 11.58483
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.2010849330000006

Name: LA CITY, DWP VALLEY GENERATING
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2011
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911

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EPA ID Number

DWP VALLEY GENERATING (Continued)

S104549069

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.531169913
Reactive Organic Gases Tons/Yr: 1.3387902932
Carbon Monoxide Emissions Tons/Yr: 6.52687
NOX - Oxides of Nitrogen Tons/Yr: 51.83446
SOX - Oxides of Sulphur Tons/Yr: 1.1109
Particulate Matter Tons/Yr: 10.33624
Part. Matter 10 Micrometers and Smlr Tons/Yr:8.13990958

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 263.92633083
Reactive Organic Gases Tons/Yr: 24.519751143
Carbon Monoxide Emissions Tons/Yr: 2.896576435
NOX - Oxides of Nitrogen Tons/Yr: 91.92158
SOX - Oxides of Sulphur Tons/Yr: 2.30908045
Particulate Matter Tons/Yr: 25.008050563
Part. Matter 10 Micrometers and Smlr Tons/Yr:20.144042149

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 77.452580902
Reactive Organic Gases Tons/Yr: 7.3424778
Carbon Monoxide Emissions Tons/Yr: 3.980938
NOX - Oxides of Nitrogen Tons/Yr: 32.66974
SOX - Oxides of Sulphur Tons/Yr: 0.70551277
Particulate Matter Tons/Yr: 11.2088684
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.084734653

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2014
County Code: 19
Air Basin: SC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DWP VALLEY GENERATING (Continued)

S104549069

Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 126.97549262
Reactive Organic Gases Tons/Yr: 12.05517
Carbon Monoxide Emissions Tons/Yr: 8.64028
NOX - Oxides of Nitrogen Tons/Yr: 59.14433
SOX - Oxides of Sulphur Tons/Yr: 1.178755
Particulate Matter Tons/Yr: 17.02612
Part. Matter 10 Micrometers and Smlr Tons/Yr:13.93845758

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2015
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 35.293593988
Reactive Organic Gases Tons/Yr: 6.702385451
Carbon Monoxide Emissions Tons/Yr: 4.27267256
NOX - Oxides of Nitrogen Tons/Yr: 39.04358049
SOX - Oxides of Sulphur Tons/Yr: 1.25123946
Particulate Matter Tons/Yr: 8.756754345
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.9938588776

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2016
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 55.798166053
Reactive Organic Gases Tons/Yr: 5.95048183
Carbon Monoxide Emissions Tons/Yr: 6.6316346
NOX - Oxides of Nitrogen Tons/Yr: 71.437897
SOX - Oxides of Sulphur Tons/Yr: 2.39093722
Particulate Matter Tons/Yr: 14.66239304
Part. Matter 10 Micrometers and Smlr Tons/Yr:11.173381818

Name: LA CITY, DWP VALLEY GENERATING STATION
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DWP VALLEY GENERATING (Continued)

S104549069

Year: 2017
County Code: 19
Air Basin: SC
Facility ID: 800193
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 46.70531039
Reactive Organic Gases Tons/Yr: 4.782095389
Carbon Monoxide Emissions Tons/Yr: 7.75574286
NOX - Oxides of Nitrogen Tons/Yr: 62.3496294
SOX - Oxides of Sulphur Tons/Yr: 1.839924802
Particulate Matter Tons/Yr: 20.07634612
Part. Matter 10 Micrometers and Smlr Tons/Yr:17.726311422

WDS:

Name: VALLEY GENERATING STAT
Address: 11801 Sheldon St
City: SUN VALLEY
Facility ID: 4 19I004624
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 2133670279
Facility Contact: Nazih Batarseh
Agency Name: LOS ANGELES CITY OF DWP
Agency Address: 111 N. Hope St.
Agency City,St,Zip: Los Angeles 90012
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: City
SIC Code: 4911
SIC Code 2: Not reported
Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Primary Waste: STORMS
Waste Type2: Not reported
Waste2: Stormwater Runoff
Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DWP VALLEY GENERATING (Continued)

S104549069

Treat To Water: the regional board and/or EPA.
 Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:
 Name: DWP VALLEY GENERATING
 Address: 11801 Sheldon St
 City,State,Zip: SUN VALLEY, CA 91352
 Region: 4
 File Number: 111.2629
File Status: Backlog
 Staff: UNIDENTIFIED
 Facility Suite: Not reported

**A29
 Target
 Property**

**11801 SHELDON ST.
 SUN VALLEY, CA 91352**

**ERNS 2018231641
 N/A**

Site 29 of 36 in cluster A

**Actual:
 923 ft.**

Incident Commons:
 NRC Report #: 1231641
 Description of Incident: CALLER IS REPORTING A RELEASE OF MATERIALS (POSSIBLY ASBESTOS) AT THE VALLEY GENERATING STATION UNITS 1 & 2, DUE TO UNKNOWN CAUSES.

Type of Incident: FIXED
 Incident Cause: UNKNOWN
 Incident Date Time: 2018-11-29 13:00:00
 Incident DTG: OCCURRED
 Incident Location: VALLEY GENERATION STATION
 Location Address: 11801 SHELDON ST.
 Location Street 1: Not reported
 Location Street 2: Not reported
 Location Nearest City: SUN VALLEY
 Location State: CA
 Location County: LOS ANGELES
 Location Zip: 91352
 Distance From City: Not reported
 Distance Units: Not reported
 Direction From City: Not reported
 Lat Deg: Not reported
 Lat Min: Not reported
 Lat Sec: Not reported
 Lat Quad: Not reported
 Long Deg: Not reported
 Long Min: Not reported
 Long Sec: Not reported
 Long Quad: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2018231641

Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:

NRC Report #: 1231641
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: POWER PLANT
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2018231641

Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX
Incident Details:	
NRC Report #:	1231641
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2018231641

Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: UNKNOWN
Medium Desc: LAND
Additional Medium Info: GROUND
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: INTERNAL HAZMAT CREW IS RESPONDING, AREA WAS BARRICADED.
State Agency on Scene: Not reported
State Agency Report Number: NO REPORT #
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: PREVIOUS NRC REPORT # 1231513.
State Agency Notified: CAL OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1231641

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2018231641

Site ID: 20181231641
Date Time Received: 2018-11-29 17:18:29
Date Time Complete: 2018-11-29 17:31:14
Call Type: INC
Responsible Company: CITY OF LA DEPT OF WATER & POWER
Responsible Org Type: LOCAL GOVERNMENT
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1231641
Chris Code: UNK
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: UNKNOWN MATERIAL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A30
Target
Property

11801 SHELDON STREET
SUN VALLEY, CA 91354

ERNS 2012022654
N/A

Site 30 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 1022654
Description of Incident: ***DRILL REPORT ONLY*** CALLER IS REPORTING A RELEASE OF 50 GALLONS OF DISTILLATE FUEL FROM A HOSE RUPTURE WHILE TRANSFERRING FROM A TANKER TRUCK TO A STORAGE TANK.
Type of Incident: MOBILE
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2012-08-30 09:03:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 11801 SHELDON STREET
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: 91354
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012022654

Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N
Incidents:	
NRC Report #:	1022654
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012022654

Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: N
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 1022654
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012022654

Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: OTHER
Additional Medium Info: CONTAINED ON SITE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: HAZMAT CREW RESPONDING.
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ***DRILL REPORT ONLY***
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012022654

Mobile Detail:

NRC Report #: 1022654
Vehicle Number: NONE
Trailer Number: Not reported
Vehicle Own Fuel Capacity: Not reported
Cargo Capacity: Not reported
Amount of Cargo on Board: Not reported
Hazmat Carrier: U
Carrier Licensed: U
Noncompliance With Hazmat: U
Mobile Type: TANKER TRUCK
Cargo Capacity Units: Not reported
Amount of Cargo on Board Units: Not reported
Vehicle Year: Not reported
Vehicle Make: Not reported
Vehicle Model: Not reported

Calls:

NRC Report #: 1022654
Site ID: 20121022654
Date Time Received: 2012-08-30 12:19:04
Date Time Complete: 2012-08-30 12:24:15
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1022654
Chris Code: OTH
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 50
Unit of Measure: GALLON(S)
Name of Material: DISTILLATE FUEL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A31
Target
Property

LA DWP - VALLEY GENERATING STATION/
11801 SHELDON ST
SUN VALLEY, CA 91352

UST U004305347
N/A

Site 31 of 36 in cluster A

Actual:
923 ft.

LOS ANGELES UST:

Name: LA DWP - VALLEY GENERATING STATION/
Address: 11801 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0000777
Last Run Date: 06/03/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA DWP - VALLEY GENERATING STATION/ (Continued)

U004305347

Status: INACTIVE

A32
Target
Property

11801 SHELDON STREET
LOS ANGELES, CA

ERNS 2012034351
N/A

Site 32 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 1034351
Description of Incident: ///DRILL/// CALLER STATED THAT THERE WAS A SPILL OF 1700 GALLONS OF FUEL DISTILLATE FROM A RUPTURED LINE ON THE FACILITY.///DRILL///
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2012-12-28 10:20:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 11801 SHELDON STREET
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: LOS ANGELES
Location State: CA
Location County: LOS ANGELES
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:
NRC Report #: 1034351
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012034351

NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OOSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012034351

RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 1034351
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: Not reported
Body of Water: Not reported
Tributary of: Not reported
Release Secured: U
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: EXERCISING THE OIL SPILL PREVENTION PROCEDURE.
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: UNKNOWN
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2012034351

Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: ///DRILL///
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 1034351
Site ID: 20121034351
Date Time Received: 2012-12-28 13:56:12
Date Time Complete: 2012-12-28 14:00:38
Call Type: DRL
Responsible Company: CITY OF LA DEPT. OF WATER & POWER
Responsible Org Type: LOCAL GOVERNMENT
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Material Involved:

NRC Report #: 1034351
Chris Code: OTH
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 1700
Unit of Measure: GALLON(S)
Name of Material: FUEL DISTILLATE
If Reached Water: NO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

2012034351

Amount in Water: Not reported
 Unit of Measure Reach Water: Not reported

A33 **HANSEN AREA WATER RECYCLING PIPELINE CONSTRUCTION**
Target **11801 SHELDON**
Property **SUN VALLEY, CA 91352**

FINDS **1023306874**
N/A

Site 33 of 36 in cluster A

Actual:
923 ft.

FINDS:

Registry ID: 110065994106

Environmental Interest/Information System
 STATE MASTER

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

A34 **HANSEN AREA WATER RECYCLING PIPELINE CONSTRUCTION**
Target **11801 SHELDON STREET**
Property **SUN VALLEY, CA 91352**

CIWQS **S121642926**
N/A

Site 34 of 36 in cluster A

Actual:
923 ft.

CIWQS:

Name:	HANSEN AREA WATER RECYCLING PIPELINE CONSTRUCTION PROJECT
Address:	11801 SHELDON STREET
City,State,Zip:	SUN VALLEY, CA 91352
Agency:	Los Angeles City DWP
Agency Address:	111 North Hope Street 1213, Los Angeles, CA 90012
Place/Project Type:	Other
SIC/NAICS:	Not reported
Region:	4
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R4-2004-0109
WDID:	4B198000015
NPDES Number:	CAG674001
Adoption Date:	Not reported
Effective Date:	07/27/2006
Termination Date:	06/20/2008
Expiration/Review Date:	07/01/2009
Design Flow:	0.1
Major/Minor:	Minor
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.246667
Longitude:	Error

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A35
Target
Property

11801 SHELDON ST
SUN VALLEY, CA 91352

ERNS 2008873047
N/A

Site 35 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 873047
Description of Incident: ///THIS IS A DRILL///CALLER IS REPORTING A MINERAL OIL DISCHARGE FROM A FAILED TRANSFORMER TO THE SURROUNDING GROUND DUE TO UNKNOWN CAUSES.
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 2008-06-04 09:01:00
Incident DTG: OCCURRED
Incident Location: THIS IS A DRILL
Loaction Address: 11801 SHELDON ST
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: 91352
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N
Incidents:
NRC Report #: 873047
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: ///DRILL//
Type of Fixed Object: TRANSFORMER
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008873047

DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSF Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008873047

Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 873047
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: GROUND ///DRILL///
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: ///THIS IS A DRILL///CLEAN UP UNDERWAY. HAZ MAT TEAM CALLED.
State Agency on Scene: DRILL
State Agency Report Number: DRILL
Other Agency Notified: Not reported
Weather Conditions: OVERCAST
Air Temperature: 65
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008873047

Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: THIS IS A DRILL. CALLER WILL NOTIFY OES.
State Agency Notified: DRILL
Federal Agency Notified: DRILL
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 873047
Site ID: 2008873047
Date Time Received: 2008-06-04 12:33:18
Date Time Complete: 2008-06-04 12:37:32
Call Type: DRL
Responsible Company: LOS ANGELES DEPT OF WATER & POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: N
Source: TELEPHONE

Material Involved:

NRC Report #: 873047
Chris Code: OMN
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL, MISC: MINERAL
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2008873047

NRC Report #: 873047
Chris Code: PCB
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: POLYCHLORINATED BIPHENYLS
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A36
Target
Property

11801 SHELDON ST
SUN VALLEY, CA

ERNS 2010954828
N/A

Site 36 of 36 in cluster A

Actual:
923 ft.

Incident Commons:
NRC Report #: 954828
Description of Incident: CALLER REPORTED A SUPPLY LINE FAILURE THAT RELEASED 4500 GALLONS OF MATERIALS.
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2010-09-22 10:02:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 11801 SHELDON ST
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SUN VALLEY
Location State: CA
Location County: LOS ANGELES
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N
Incidents:
NRC Report #: 954828
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010954828

Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	POWER PLANT
Power Generating Facility:	Y
Generating Capacity:	Not reported
Type of Fuel:	OTHER
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010954828

CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 954828
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: GROUND
Body of Water: Not reported
Tributary of: Not reported
Release Secured: N
Estimated Duration of Release: Not reported
Release rate: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010954828

Desc Remedial Action: PUMPS WERE TURNED OFF AND STORM DRAINS BLOCKED.
State Agency on Scene: NONE
State Agency Report Number: NONE
Other Agency Notified: Not reported
Weather Conditions: RAINY
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported
Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: Not reported
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track Closure Units: Not reported
Sheen Size Units: Not reported
Additional Info: NONE
State Agency Notified: NONE
Federal Agency Notified: NONE
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: NO

Calls:

NRC Report #: 954828
Site ID: 2010954828
Date Time Received: 2010-09-22 13:25:19
Date Time Complete: 2010-09-22 13:28:57
Call Type: DRL
Responsible Company: LA DEPARTMENT OF WATER AND POWER
Responsible Org Type: PUBLIC UTILITY
Responsible City: LOS ANGELES
Responsible State: CA
Responsible Zip: 90012
On Behalf: Not reported
Source: TELEPHONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2010954828

Material Involved:
NRC Report #: 954828
Chris Code: DSR
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 4500
Unit of Measure: GALLON(S)
Name of Material: DISTILLATES: STRAIGHT RUN
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

NPL
Region
SE
< 1/8
494 ft.

SAN FERNANDO VALLEY (AREA 1)
NORTH HOLLYWOOD WELLFIELD AREA
NORTH HOLLYWOOD, CA 91601

NPL 1000709322
SEMS CAD980894893
US ENG CONTROLS
US INST CONTROL
ENVIROSTOR
HIST Cal-Sites
ROD
PRP
CONSENT
FINDS
ECHO
Cortese

NPL:

Name: SAN FERNANDO VALLEY (AREA 1)
Address: NORTH HOLLYWOOD WELLFIELD AREA
City,State,Zip: NORTH HOLLYWOOD, CA 91601
EPA ID: CAD980894893
EPA Region: 9
Federal: N
Final Date: 1986-06-10 00:00:00
Site ID: 902251
Latitude: 34.189999999999998
Site Score: 42.240000000000002
Longitude: -118.3514

NPL:

EPA ID: CAD980894893
NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-<= 10 Feet
Category Value: 1

EPA ID: CAD980894893
NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

NPL:

EPA ID: CAD980894893
Site ID: 0902251
Site Status: F
Federal Site: N
EPA Region: 09
Date Proposed: 10/15/84

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Date Deleted: Not reported
Date Finalized: 06/10/86

NPL:

EPA ID: CAD980894893
NPL Status: Currently on the Final NPL
Substance ID: Not reported
Substance: Not reported
CAS #: Not reported
Pathway: Not reported
Scoring: Not reported

EPA ID: CAD980894893
NPL Status: Currently on the Final NPL
Substance ID: U044
Substance: CHLOROFORM
CAS #: 67-66-3
Pathway: GROUND WATER PATHWAY
Scoring: 4

EPA ID: CAD980894893
NPL Status: Currently on the Final NPL
Substance ID: U210
Substance: TETRACHLOROETHENE
CAS #: 127-18-4
Pathway: GROUND WATER PATHWAY
Scoring: 2

EPA ID: CAD980894893
NPL Status: Currently on the Final NPL
Substance ID: U211
Substance: CARBON TETRACHLORIDE
CAS #: 56-23-5
Pathway: GROUND WATER PATHWAY
Scoring: 4

EPA ID: CAD980894893
NPL Status: Currently on the Final NPL
Substance ID: U228
Substance: TRICHLOROETHYLENE (TCE)
CAS #: 79-01-6
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL:

EPA ID: CAD980894893
Summary: Conditions at proposal (October 15, 1984): San Fernando Valley Area I) is an area of contaminated ground water in the vicinity of the North Hollywood section of the City of Los Angeles, Los Angeles County, California. This area is part of t

EPA ID: CAD980894893
Summary: he San Fernando Valley Basin, a natural underground reservoir that represents an important source of drinking water for at least 3 million people in the Los Angeles metropolitan area. The contaminated ground water, which underlies an area of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

EPA ID: CAD980894893
Summary: pproximately 5,156 acres, contains trichloroethylene (TCE) and perchloroethylene (PCE), and to a lesser extent, carbon tetrachloride and chloroform, according to analyses conducted by the California Department of Health Services, as well as nume

EPA ID: CAD980894893
Summary: rous local government agencies. The State s recommended drinking water guideline for TCE and PCE (5 and 4 parts per billion respectively) are exceeded in a number of public wells in this area. To alleviate this contamination, wells are either

EPA ID: CAD980894893
Summary: taken out of service or blended with water from clean sources to ensure that the public receives water with TCE/PCE concentrations below the State s guidelines. Status June 10, 1986): EPA and the Los Angeles Department of Water and Powe

EPA ID: CAD980894893
Summary: r are entering into a cooperative agreement for a remedial investigation of the San Fernando Valley Basin and a feasibility study targeted at Area 1, the most contaminated area. The RI is scheduled to begin in early 1986.

NPL:
EPA ID: CAD980894893
NPL Status: Final
Proposed Date: 10/15/1984
Final Date: 06/10/1986
Deleted Date: Not reported

NPL:
EPA ID: CAD980894893
NPL Name: SAN FERNANDO VALLEY (AREA 1)

SEMS:
Site ID: 0902251
EPA ID: CAD980894893
Cong District: 27,28
FIPS Code: 06037
Latitude: +34.190000
Longitude: -118.351400
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: BF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Action Name: PRP RA
SEQ: 1
Start Date: 1993-11-22 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: TA
Action Name: TECH ASSIST
SEQ: 1
Start Date: 1985-09-30 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: BE
Action Name: PRP RD
SEQ: 2
Start Date: 1992-03-25 05:00:00
Finish Date: 9/30/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 2
Start Date: 1998-08-17 04:00:00
Finish Date: 8/17/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

FF: N
OU: 04
Action Code: FS
Action Name: FS
SEQ: 1
Start Date: 2006-01-23 05:00:00
Finish Date: 9/30/2009 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2003-06-20 04:00:00
Finish Date: 9/30/2003 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 4
Start Date: 2008-04-24 04:00:00
Finish Date: 9/30/2008 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 5
Start Date: 2004-04-15 04:00:00
Finish Date: 9/30/2004 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 02
Action Code: LR
Action Name: LT RESP
SEQ: 1
Start Date: 1989-12-01 05:00:00
Finish Date: 12/1/1999 5:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 02
Action Code: OM
Action Name: OM
SEQ: 1
Start Date: 1999-12-01 05:00:00
Finish Date: 11/6/2017 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 3
Start Date: 2000-07-18 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 01
Action Code: JF
Action Name: ECO RISK
SEQ: 1
Start Date: 1992-12-15 05:00:00
Finish Date: 12/15/1992 5:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 2
Start Date: 2008-09-10 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 3
Start Date: 2008-09-10 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 4
Start Date: 2011-08-10 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 3
Start Date: 2011-09-26 04:00:00
Finish Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	4
Start Date:	2012-03-21 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	5
Start Date:	2012-03-21 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	6
Start Date:	2013-09-30 04:00:00
Finish Date:	9/30/2013 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	04
Action Code:	RO
Action Name:	ROD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

SEQ: 4
Start Date: 2009-09-30 04:00:00
Finish Date: 9/30/2009 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: BD
Action Name: PRP RI/FS
SEQ: 2
Start Date: 2018-01-18 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 01
Action Code: CO
Action Name: RI/FS
SEQ: 2
Start Date: 1985-08-16 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1989-06-26 04:00:00
Finish Date: Not reported
Qual: E
Current Action Lead: St Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

OU: 03
Action Code: CO
Action Name: RI/FS
SEQ: 3
Start Date: 1988-01-15 05:00:00
Finish Date: 6/30/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 01
Action Code: NA
Action Name: PRP RI
SEQ: 1
Start Date: 1994-02-18 05:00:00
Finish Date: 9/9/1994 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-04-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 1985-03-18 06:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 02
Action Code: RA
Action Name: RA
SEQ: 1
Start Date: 1987-08-06 04:00:00
Finish Date: 9/4/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 01
Action Code: BD
Action Name: PRP RI/FS
SEQ: 1
Start Date: 1994-02-18 05:00:00
Finish Date: 9/9/1994 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: BE
Action Name: PRP RD
SEQ: 1
Start Date: 1992-03-25 05:00:00
Finish Date: 11/22/1993 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: RO
Action Name: ROD
SEQ: 2
Start Date: 1989-06-30 04:00:00
Finish Date: 6/30/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 3
Start Date: 1987-09-24 04:00:00
Finish Date: 9/24/1987 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 5
Start Date: 2013-05-20 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 7
Start Date: 2017-10-17 04:00:00
Finish Date: 9/21/2018 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: BE
Action Name: PRP RD
SEQ: 3
Start Date: 1992-07-27 04:00:00
Finish Date: 11/22/1993 5:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	1
Start Date:	1993-07-08 04:00:00
Finish Date:	7/8/1993 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	00
Action Code:	FP
Action Name:	FPA
SEQ:	1
Start Date:	1984-08-23 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	02
Action Code:	RD
Action Name:	RD
SEQ:	1
Start Date:	1987-04-01 05:00:00
Finish Date:	9/24/1987 4:00:00 AM
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0902251
EPA ID:	CAD980894893
Site Name:	SAN FERNANDO VALLEY (AREA 1)
NPL:	F
FF:	N
OU:	01
Action Code:	ED
Action Name:	R/H ASMT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

SEQ: 1
Start Date: 1992-12-15 05:00:00
Finish Date: 12/15/1992 5:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 02
Action Code: CO
Action Name: RI/FS
SEQ: 1
Start Date: 1985-08-16 05:00:00
Finish Date: 9/24/1987 4:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 2
Start Date: 1991-06-17 04:00:00
Finish Date: Not reported
Qual: V
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: BF
Action Name: PRP RA
SEQ: 2
Start Date: 1993-11-22 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 2
Start Date: 1988-01-12 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 04
Action Code: TA
Action Name: TECH ASSIST
SEQ: 2
Start Date: 2017-07-06 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 04
Action Code: BE
Action Name: PRP RD
SEQ: 8
Start Date: 2017-09-05 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 04
Action Code: BE
Action Name: PRP RD
SEQ: 6
Start Date: 2011-02-14 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: BF
Action Name: PRP RA
SEQ: 3
Start Date: 1997-09-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1991-06-17 04:00:00
Finish Date: 6/17/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1990-08-27 04:00:00
Finish Date: 5/23/1991 4:00:00 AM
Qual: C
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 03
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1990-08-29 04:00:00
Finish Date: 8/29/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: RC
Action Name: RVL CRP
SEQ: 1
Start Date: 1990-09-11 04:00:00
Finish Date: 5/23/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 4/1/1984 6:00:00 AM
Qual: H
Current Action Lead: St Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1984-10-15 05:00:00
Finish Date: 10/15/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1986-06-10 04:00:00
Finish Date: 6/10/1986 4:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 4/1/1984 6:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 4/1/1984 6:00:00 AM
Qual: H
Current Action Lead: St Perf

Region: 09
Site ID: 0902251
EPA ID: CAD980894893
Site Name: SAN FERNANDO VALLEY (AREA 1)
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1983-12-01 05:00:00
Finish Date: 12/1/1983 5:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

Site:
Name: SAN FERNANDO VALLEY (AREA 1)
Address: NORTH HOLLYWOOD WELLFIELD AREA
Address 2: Not reported
City,State,Zip: NORTH HOLLYWOOD, CA 91601
Event Code: Not reported
Action Taken Date: 09/30/2009
EPA ID: CAD980894893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Site ID: 0902251
Action Name: RECORD OF DECISION
Action ID: 004
Operable Unit: 04
Action Completion Date: 09/30/2009
Contaminated Media: Groundwater
Engineering Control: Air Stripping
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Media:

Engineering Control: Reinjection
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 001
Action Completion Date: 11/12/1990
Operable Unit: 03
Action Name: Explanation Of Significant Differences
Action Taken Date: 12/31/1990
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Treatment, (N.O.S.)
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 001
Action Completion Date: 11/12/1990
Operable Unit: 03
Action Name: Explanation Of Significant Differences
Action Taken Date: 12/31/1990
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Non-fundamental change (ESD)
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 002
Action Completion Date: 02/12/1997
Operable Unit: 03
Action Name: Explanation Of Significant Differences
Action Taken Date: 03/31/1997
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Air Stripping
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Action ID: 002
Action Completion Date: 06/30/1989
Operable Unit: 03
Action Name: RECORD OF DECISION
Action Taken Date: 06/30/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Extraction
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 002
Action Completion Date: 06/30/1989
Operable Unit: 03
Action Name: RECORD OF DECISION
Action Taken Date: 06/30/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Reuse as Drinking Water
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 002
Action Completion Date: 06/30/1989
Operable Unit: 03
Action Name: RECORD OF DECISION
Action Taken Date: 06/30/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Treatment, (N.O.S.)
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 002
Action Completion Date: 06/30/1989
Operable Unit: 03
Action Name: RECORD OF DECISION
Action Taken Date: 06/30/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Aeration
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Action Completion Date: 09/24/1987
Operable Unit: 02
Action Name: RECORD OF DECISION
Action Taken Date: 09/30/1987
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Carbon Adsorption
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 003
Action Completion Date: 09/24/1987
Operable Unit: 02
Action Name: RECORD OF DECISION
Action Taken Date: 09/30/1987
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Containment, (N.O.S.)
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 003
Action Completion Date: 09/24/1987
Operable Unit: 02
Action Name: RECORD OF DECISION
Action Taken Date: 09/30/1987
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Discharge
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 003
Action Completion Date: 09/24/1987
Operable Unit: 02
Action Name: RECORD OF DECISION
Action Taken Date: 09/30/1987
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Extraction
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 003
Action Completion Date: 09/24/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Operable Unit: 02
Action Name: RECORD OF DECISION
Action Taken Date: 09/30/1987
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Air Stripping
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 004
Action Completion Date: 09/30/2009
Operable Unit: 04
Action Name: RECORD OF DECISION
Action Taken Date: 09/30/2009
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Extraction
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 004
Action Completion Date: 09/30/2009
Operable Unit: 04
Action Name: RECORD OF DECISION
Action Taken Date: 09/30/2009
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Filtration
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 004
Action Completion Date: 09/30/2009
Operable Unit: 04
Action Name: RECORD OF DECISION
Action Taken Date: 09/30/2009
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Ion Exchange
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 004
Action Completion Date: 09/30/2009
Operable Unit: 04

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Action Name: RECORD OF DECISION
Action Taken Date: 09/30/2009
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Liquid Phase Carbon Adsorption
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 004
Action Completion Date: 09/30/2009
Operable Unit: 04
Action Name: RECORD OF DECISION
Action Taken Date: 09/30/2009
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Monitoring
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 004
Action Completion Date: 09/30/2009
Operable Unit: 04
Action Name: RECORD OF DECISION
Action Taken Date: 09/30/2009
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Well Head Treatment
EPA ID: CAD980894893
Contaminated Media: Groundwater
Site ID: 0902251
Action ID: 004
Action Completion Date: 09/30/2009
Operable Unit: 04
Action Name: RECORD OF DECISION
Action Taken Date: 09/30/2009
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

US INST CONTROL:

Name: SAN FERNANDO VALLEY (AREA 1)
Address: NORTH HOLLYWOOD WELLFIELD AREA
Address 2: Not reported
City,State,Zip: NORTH HOLLYWOOD, CA 91601
EPA ID: CAD980894893
Site ID: 0902251

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Action Name: RECORD OF DECISION
Action ID: 004
Operable Unit: 04
Action Completion Date: 09/30/2009
Actual Date: 09/30/2009
Contaminated Media: Groundwater
Institutional Control: Groundwater use/well drilling regulation
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

ENVIROSTOR:

Name: SAN FERNANDO VALLEY (AREA 1)
Address: NORTH HOLLYWOOD WELLFIELD AREA
City,State,Zip: LOS ANGELES, CA 91601
Facility ID: 19990011
Status: Active
Status Date: 05/15/1996
Site Code: 300173
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: 5254
NPL: YES
Regulatory Agencies: SMBRP, RWQCB 4 - Los Angeles, US EPA
Lead Agency: US EPA
Program Manager: Laura Radke
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 39
Senate: 18
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.1875
Longitude: -118.3838
APN: NONE SPECIFIED
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, MACHINE SHOP, MANUFACTURING - METAL, METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER, RESEARCH - AEROSPACE
Potential COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chromium III Chromium VI
Confirmed COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chromium III Chromium VI
Potential Description: AQUI, SOIL
Alias Name: 300126/NORTH HOLLYWOOD OUFSS
Alias Type: Alternate Name
Alias Name: 300287/SAN FERNANDO VALLEY GW BASIN AREA 1
Alias Type: Alternate Name
Alias Name: BURBANK OU
Alias Type: Alternate Name
Alias Name: CAD980894893
Alias Type: CERCLIS ID
Alias Name: 110009267961
Alias Type: EPA (FRS #)
Alias Name: P31031

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EDR ID Number
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SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Alias Type: PCode
Alias Name: 300126
Alias Type: Project Code (Site Code)
Alias Name: 300173
Alias Type: Project Code (Site Code)
Alias Name: 19990011
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/17/1998
Comments: A second 5-year review of remedial activities is conducted at the North Hollywood OU (NHO) and covers operations from 1993 thru 1997. The purpose was to evaluate whether the NH Interim Remedy achieved the objectives specified in the ROD. The findings of the 5-year review are that the objectives of the ROD have been met.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 11/17/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 03/31/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/30/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/31/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study

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EDR ID Number
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SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Completed Date: 09/30/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/08/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 01/08/2009
Comments: DTSCs letter with comments on Focussed Feasibility Study document for North Hollywood Operable Unit, San Fernando Valley Area 1 was sent out.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision - Interim
Completed Date: 09/28/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/27/2017
Comments: EPA Issues updated fact sheet with proposed changes to NHOU remedy

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/21/2018
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/24/1997
Comments: A second partial Consent Decree, dated June 24, 1997, requires reimbursement to the State by Lockheed-Martin of certain past costs and annual billing for future site specific response costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/14/1997
Comments: The second partial consent decree to recover DTSC's past cost is signed on May 14, 1997. This also concludes the litigation for the interim remedy at the North Hollywood OU.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/01/1996
Comments: The first partial consent decree is entered by the Federal District court on August 1, 1996.

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Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/06/2018
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/16/2018
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2018
Comments: COMPLETED

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

Calsite:

Name: SAN FERNANDO VALLEY (AREA 1)
Address: NORTH HOLLYWOOD WELLFIELD AREA
City: LOS ANGELES
Region: GLENDALE
Facility ID: 19990011
Facility Type: NPJF
Type: NPL SITE, JOINT STATE/FEDERAL-FUNDED
Branch: SA
Branch Name: SO CAL - GLENDALE
File Name: Not reported
State Senate District: 05151996
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed
SIC Code: 99
SIC Name: NONCLASSIFIABLE ESTABLISHMENTS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed

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EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Staff Member Responsible for Site: TYARGEAU
Supervisor Responsible for Site: Not reported
Region Water Control Board: LA
Region Water Control Board Name: LOS ANGELES
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 43
State Senate District Code: 20
Facility ID: 19990011
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: NH
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19990011
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: NH
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Unknown Type:	0
Facility ID:	19990011
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	NH
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03311989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	B
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06301989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	19990011
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	B
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06301989

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Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19990011
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04301990
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19990011
Activity: DES
Activity Name: DESIGN
AWP Code: B-PH1
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03311997
Est Person-Yrs to complete: 0.30000
Estimated Size: X
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19990011
Activity: COST
Activity Name: COST RECOVERY
AWP Code: NH1/1
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09041996
Est Person-Yrs to complete: 0
Estimated Size: X
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19990011
Activity: OM
Activity Name: OPERATION & MAINTENANCE
AWP Code: NH OU
Proposed Budget: 0
AWP Completion Date: 06302009
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: M
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19990011
Activity: COST

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Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Activity Name: COST RECOVERY
AWP Code: NH2/1
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06201997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19990011
Activity: DES
Activity Name: DESIGN
AWP Code: B-PH2
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11171997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19990011
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: CSNH1
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08011996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported

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Database(s)

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EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19990011
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: CSNH2
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05141997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19990011
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: CD-B2
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06241997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported

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SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 19990011
Activity: 5YEAR
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code: NH OU
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08171998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: NORTH HOLLYWOOD AREA
Alternate City,St,Zip: NORTH HOLLYWOOD, CA 91606
Alternate Address: NORTH HOLLYWOOD WELLFIELD AREA
Alternate City,St,Zip: LOS ANGELES, CA 91601
Alternate Address: BURBANK
Alternate City,St,Zip: BURBANK, CA 91502
Background Info: The San Fernando Valley Ground Water Basin (SFVGWB) is located within the Upper Los Angeles River Area, and consists of the eastern portion of the San Fernando Valley and the entire Verdugo Basin. The SFVGWB encompasses approximately 112,000 acres of alluvial valley fill deposits and provides enough water to serve approximately 600,000 residents. The Basin is bounded on the north and the northwest by the Santa Susana Mountains, on the northeast by the San Gabriel Mountains, on the west by the Simi Hills and on the south by the Santa Monica Mountains. The San Fernando Valley Study area includes four National Priorities List (NPL) sites. They are:
Area #1 - North Hollywood NPL Site covers 9336 acres in the eastern part of the San Fernando Valley. The site has been divided into the North Hollywood Operable Unit(OU) and the Burbank OU.
Area #2 - Crystal Springs NPL Site covers 3975 acres located southeast of the North Hollywood NPL site and is in the cities of Glendale and Los Angeles.
Area #3 - Verdugo NPL Site covers 2673 acres in the eastern part of the SF Valley and is located in and adjacent to La Crescenta in the Verdugo Mountains.
Area #4 - the Pollock NPL Site covers 1635 acres in the south-eastern part of the San Fernando Valley and is located in and

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

adjacent to the cities of Los Angeles and Glendale.

Groundwater contamination in the SFVGWB is linked to prewar, postwar, and current industrialization in the San Fernando Valley.

The primary contaminants of concern are the volatile organic compounds (VOCs) trichloroethylene (TCE) and tetrachloroethylene (PCE). These compounds have been and/or are being used in many San Fernando Valley industries, such as aeronautical, automotive dry cleaning, and metal plating. These solvents have found their way to the groundwater basin as a result of both past and improper use, storage and disposal practices. The SFVGWB Superfund sites, added to the NPL in 1986, are areas where groundwater from wells have been found to contain VOCs above the state and federal drinking water standards. Groundwater contamination in numerous wells have been so severe with TCE and PCE that these wells have essentially been put out of commission. Exposure of receptors to contaminants can possibly occur through ingestion of contaminated drinking water, inhalation of VOC vapors released from the contaminated water as in taking showers, and dermal exposure as in washing or bathing. However, with the strict regulatory control over water quality by the State's Department of Health, Office of Drinking Water (ODW), the RWQCB, and other agencies, residents are assured that the water they consume is safe and that no one is drinking water which contains concentrations of contaminants above regulatory standards. Federal, state, and local agencies have been conducting investigations and cleanup of contaminated groundwater in the San Fernando Valley since contamination was discovered in 1979. These activities involve measuring the extent of contamination, developing and implementing cleanup remedies, and identifying responsible parties. EPA provided oversight of the basinwide Remedial Investigation (RI) of groundwater contamination conducted by the Los Angeles Department of Water and Power (LADWP). The RI objectives were to collect lithological and water quality data and information regarding basin operations for the eastern SF and Verdugo basins; develop a regional characterization of geology, hydrology, hydrogeology and the nature and extent of groundwater contamination within the eastern and Verdugo basins; study fate and transport of compounds in the environment; identify Applicable or Relevant and Appropriate Requirements; (ARAR's) and evaluate the potential risk to human health and the environment. The Remedial Investigation of the SFVGWB was divided into two phases.

Phase I activities have included vertical profile borings and installation of monitoring wells to obtain preliminary contamination information. Monitoring wells have been installed as follows: 34 in North Hollywood (Area #1); 29 in Crystal Springs (Area #2); 7 in Verdugo (Area #3); and 17 in Pollock (Area #4).

Information obtained from Phase I investigation activities identified the need for several operable units. Operable Unit is a federal term which is similar to the State's definition of a removal action.

Phase II activities consist of a basinwide remedial investigation conducted by the LADWP.

Remedial Actions (RAs):

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

North Hollywood (Area #1) -- Two RAs were identified for Area #1, the North Hollywood OU and the Burbank OU. A Record of Decision (ROD) for the North Hollywood RA was signed in September 1987, selecting groundwater extraction and treatment (air stripping) of 2,000 gallons per minute (gpm) of contaminated water as an interim remedy. This RA was constructed with funding from EPA and the State and has been treating contaminated groundwater since March 1989. This facility is located at 11845 Vose Street in the N. Hollywood section of Los Angeles.

A ROD for the Burbank OU was signed in June 1989, again selecting groundwater extraction and treatment of about 12,000 gpm of contaminated water. Phase I of the Burbank OU began operations in January 1996 treating groundwater at a rate of 6,000 gpm. Phase II began operations in May 1998 adding an additional 3,000 gpm to the Burbank OU's treatment capacity.

Crystal Springs (Area #2) -- LADWP has completed a focused RI/FS for this proposed RA. The Glendale OU has been separated into a North OU and a South OU based on the amount of contamination and the facilities contributing to the GW contamination. A ROD for each OU was signed on June 18, 1993 designating groundwater extraction and treatment as the interim remedy. The PRPs have formed a group and combined the RA efforts for each OU into one document. The selected alternative is GW extraction and treatment. The Glendale OU began operations in September 2000.

Verdugo and Pollock (Areas #3 and #4) -- Currently no RAs have been identified for Area #3 or for Area #4. In October 2003 US EPA proposed No Remedial Action for Verdugo Basin (Area #3).

Another contaminant of concern, hexavalent chromium, has been identified in the San Fernando Valley Groundwater Basin.

EPA and the RWQCB are currently identifying potential sources of contamination and pursuing PRPs that may be responsible for contaminating groundwater. As these PRPs are identified, individual site investigations and mitigation activities will be pursued. Enforceable agreements and orders will be implemented at numerous specific potential source sites within the Basin by RWQCB and DTSC

Comments Date: 01011984
Comments: Groundwater contaminated with TCE and PCE is discovered.
Comments Date: 01011984
Comments: Site covers approximately 5254 acres.
Comments Date: 04141996
Comments: Consent Decree between EPA, DTSC and settling PRPs lodged
Comments Date: 04141996
Comments: with the court. Negotiations with non-settling PRPs
Comments Date: 04141996
Comments: continue.
Comments Date: 04241994
Comments: The U.S. EPA is in the process of recovering costs from
Comments Date: 04241994
Comments: the PRPs. DOJ is pursuing the cost recovery for DTSC.
Comments Date: 04241994
Comments: The cooperative PRPs are willing to settle if they are

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Comments Date: 04241994
Comments: guaranteed contribution protection from the non-settling
Comments Date: 04241994
Comments: PRPs (so that they cannot be named as a party to the
Comments Date: 04241994
Comments: suit by the non-settling PRPs). DTSC is providing
Comments Date: 04241994
Comments: documentation to DOJ (i.e. timesheets) to determine
Comments Date: 04241994
Comments: staff time charged to the project. EPA is pursuing
Comments Date: 04241994
Comments: legal action against the non-settling PRPs to recover
Comments Date: 04241994
Comments: costs of past and future oversight.
Comments Date: 05022002
Comments: EPA issues fine against Lockheed Martin for 1.37 million for
Comments Date: 05022002
Comments: Force Majeure claim on Burbank Operable Unit.
Comments Date: 05131998
Comments: 11/17/97-The phase 2 design adds an additional well (wp-180)
Comments Date: 05131998
Comments: and pipeline for extraction and treatment at the Burbank
Comments Date: 05131998
Comments: operable unit. This adds an additional 3,000 gpm to the treatmen
Comments Date: 05131998
Comments: system. Additional amendments to the design include changing the
Comments Date: 05131998
Comments: Liquid Phase Granular Activated Carbon (LPGAC) bed system from an
Comments Date: 05131998
Comments: upflow to a downflow configuration, and the addition of a LPGAC
Comments Date: 05131998
Comments: backflush filtration system for continuous backflush to the
Comments Date: 05131998
Comments: plant's storm drain discharge.
Comments Date: 05141997
Comments: The second partial consent decree to recover DTSC's past cost is
Comments Date: 05141997
Comments: signed on May 14, 1997. This also concludes the litigation for
Comments Date: 05141997
Comments: the interim remedy at the North Hollywood OU.
Comments Date: 06201997
Comments: DTSC recovers costs in accordance with the Second Partial
Comments Date: 06201997
Comments: Consent Decree for the interim remedy at the NHOU. Two
Comments Date: 06201997
Comments: additional payments are due by 5/14/98 and and 5/14/99.
Comments Date: 06241997
Comments: A second partial Consent Decree, dated June 24, 1997, requires
Comments Date: 06241997
Comments: reimbursement to the State by Lockheed-Martin of certain past
Comments Date: 06241997
Comments: costs and annual billing for future site specific response costs.
Comments Date: 08011996
Comments: The first partial consent decree is entered by the Federal
Comments Date: 08011996
Comments: District court on August 1, 1996.
Comments Date: 08171998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Comments: A second 5-year review of remedial activities is conducted at
Comments Date: 08171998
Comments: the North Hollywood OU (NHOU) and covers operations from 1993
Comments Date: 08171998
Comments: thru 1997. The purpose was to evaluate whether the NH Interim
Comments Date: 08171998
Comments: Remedy achieved the objectives specified in the ROD. The
Comments Date: 08171998
Comments: findings of the 5-year review are that the objectives of the
Comments Date: 08171998
Comments: ROD have been met.
Comments Date: 09041996
Comments: Costs are recovered by DTSC in accordance with the First
Comments Date: 09041996
Comments: Partial Consent Decree for interim remedial action at the North
Comments Date: 09041996
Comments: Hollywood OU (NHOU). An additional payment is due by 08/01/97.
Comments Date: 09202001
Comments: The facility has been operating continuously with six water
Comments Date: 09202001
Comments: supply wells on line. This past quarter approximately 175
Comments Date: 09202001
Comments: million gallons of water was treated down to non-detect levels
Comments Date: 09202001
Comments: of contamination.
Comments Date: 12191999
Comments: Negotiating new state superfund contract between U.S. EPA, DTSC,
Comments Date: 12191999
Comments: and the Los Angeles Department of Water and Power to provide for
Comments Date: 12191999
Comments: continued funding of operation and maintenance of the NHOU.
ID Name: CALSTARS CODE
ID Value: 300127
ID Name: CALSTARS CODE
ID Value: 300126
ID Name: BEP DATABASE PCODE
ID Value: P31031
Alternate Name: SAN FERNANDO VALLEY GW BASIN AREA 1
Alternate Name: NORTH HOLLYWOOD OUF5
Alternate Name: SAN FERNANDO VALLEY (AREA 1)
Alternate Name: BURBANK OU
Alternate Name: Not reported
Special Programs Code: MSCA
Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

ROD:

EPA ID: CAD980894893
RG: 9
Site ID: 902251
Name: SAN FERNANDO VALLEY (AREA 1)
Action: GOVT Decision Document (ROD)
Operable Unit Number: BURBANK 03
SEQ ID: 2
Action Completion: 1989-06-30 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

EPA ID:	CAD980894893
RG:	9
Site ID:	902251
Name:	SAN FERNANDO VALLEY (AREA 1)
Action:	GOVT Decision Document (ROD)
Operable Unit Number:	NORTH HOLLYWOOD 02
SEQ ID:	3
Action Completion:	1987-09-24 00:00:00
NPL Status:	Final
Non NPL Status:	Not reported
EPA ID:	CAD980894893
RG:	9
Site ID:	902251
Name:	SAN FERNANDO VALLEY (AREA 1)
Action:	GOVT Decision Document (ROD)
Operable Unit Number:	NORTH HOLLYWOOD 2ND REMEDY 04
SEQ ID:	4
Action Completion:	2009-09-30 00:00:00
NPL Status:	Final
Non NPL Status:	Not reported
EPA ID:	CAD980894893
RG:	9
Site ID:	902251
Name:	SAN FERNANDO VALLEY (AREA 1)
Action:	GOVT ESD
Operable Unit Number:	BURBANK 03
SEQ ID:	1
Action Completion:	1990-11-12 00:00:00
NPL Status:	Final
Non NPL Status:	Not reported
EPA ID:	CAD980894893
RG:	9
Site ID:	902251
Name:	SAN FERNANDO VALLEY (AREA 1)
Action:	GOVT ESD
Operable Unit Number:	BURBANK 03
SEQ ID:	2
Action Completion:	1997-02-12 00:00:00
NPL Status:	Final
Non NPL Status:	Not reported
EPA ID:	CAD980894893
RG:	9
Site ID:	902251
Name:	SAN FERNANDO VALLEY (AREA 1)
Action:	GOVT ESD
Operable Unit Number:	NORTH HOLLYWOOD 2ND REMEDY 04
SEQ ID:	3
Action Completion:	2018-02-27 00:00:00
NPL Status:	Final
Non NPL Status:	Not reported
EPA ID:	CAD980894893
RG:	9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Site ID: 902251
Name: SAN FERNANDO VALLEY (AREA 1)
Action: GOVT ROD Amendment
Operable Unit Number: NORTH HOLLYWOOD 2ND REMEDY 04
SEQ ID: 1
Action Completion: 2014-01-10 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:

EPAID: CAD980894893
PRP Name: ACCESSORY PLATING
Site ID: 0902251
Facility Name: SAN FERNANDO VALLEY (AREA 1)
Facility Address: NORTH HOLLYWOOD WELLFIELD AREA
Facility City: NORTH HOLLYWOOD
Facility State: CA
Facility Zip: 91601
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
PRP Address: 3000 EMPIRE AVE.
PRP City: BURBANK,
PRP State: CA
PRP Zip: 91504
Data Type: GENERAL NOTICE
Action Date: 1989-04-13 04:00:00
Settlement Code: NJ-2
Settlement: Not Ltrs

Action Date: 1989-04-13 04:00:00
Settlement Code: NJ-2
Settlement: Not Ltrs

Action Date: 1989-04-13 04:00:00
Settlement Code: NJ-2
Settlement: Not Ltrs

Action Date: 2008-09-16 04:00:00
Settlement Code: AC-3
Settlement: ADM ORDR

Action Date: 1996-07-01 04:00:00
Settlement Code: CD-5
Settlement: C DECREE

Action Date: 1997-05-14 04:00:00
Settlement Code: CD-6
Settlement: C DECREE

Action Date: 1996-08-01 04:00:00
Settlement Code: CD-4
Settlement: C DECREE

Action Date: 2015-10-29 04:00:00
Settlement Code: AF-1
Settlement: ACT AMND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Action Date: 1998-06-22 04:00:00
Settlement Code: CD-2
Settlement: C DECREE

Action Date: 2008-09-16 04:00:00
Settlement Code: AC-3
Settlement: ADM ORDR

Action Date: 2017-10-26 04:00:00
Settlement Code: UA-8
Settlement: UNL ORDR

CONSENT:

EPA ID: CAD980894893
Site ID: Not reported
Case Title: U.S. AND THE STATE OF CALIFORNIA V. LOCKHEED MARTIN CORPORATION, ET AL. (SAN FERNANDO VALLEY AREA ONE)
Court Num: 91-4527
District: California, Cent
Entered Date: 19980622
Name: SAN FERNANDO VALLEY AREA ONE
Address: NORTH HOLLYWOOD WELLFIELD AREA
City: NORTH HOLLYWOOD
County: LOS ANGELES
State: CA
Zip: 91601

EPA ID: CAD980894893
Site ID: Not reported
Case Title: U.S. V. ALLIED-SIGNAL, ET AL.
Court Num: 93-6490
District: California, Cent
Entered Date: 19960729
Name: SAN FERNANDO VALLEY AREA ONE
Address: NORTH HOLLYWOOD WELLFIELD AREA
City: NORTH HOLLYWOOD
County: LOS ANGELES
State: CA
Zip: 91601

EPA ID: CAD980894893
Site ID: Not reported
Case Title: U.S. AND THE STATE OF CALIFORNIA V. LOCKHEED MARTIN CORPORATION, ET AL. (SAN FERNANDO VALLEY AREA ONE)
Court Num: 91-4527
District: California, Cent
Entered Date: 19920324
Name: SAN FERNANDO VALLEY AREA ONE
Address: NORTH HOLLYWOOD WELLFIELD AREA
City: NORTH HOLLYWOOD
County: LOS ANGELES
State: CA
Zip: 91601

EPA ID: CAD980894893
Site ID: Not reported
Case Title: U.S. V. ALLIED-SIGNAL, ET AL.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Court Num: 93-6490
District: California, Cent
Entered Date: 19970514
Name: SAN FERNANDO VALLEY AREA ONE
Address: NORTH HOLLYWOOD WELLFIELD AREA
City: NORTH HOLLYWOOD
County: LOS ANGELES
State: CA
Zip: 91601

FINDS:

Registry ID: 110009267961

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

SUPERFUND NPL

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1000709322
Registry ID: 110009267961
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009267961>

CORTESE:

Name: SAN FERNANDO VALLEY (AREA 1)
Address: NORTH HOLLYWOOD WELLFIELD AREA
City,State,Zip: LOS ANGELES, CA 91601
Region: CORTESE
Envirostor Id: 19990011

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN FERNANDO VALLEY (AREA 1) (Continued)

1000709322

Global ID: Not reported
 Site/Facility Type: FEDERAL SUPERFUND - LISTED
 Cleanup Status: ACTIVE
 Status Date: 05/15/1996
 Site Code: 300126, 300173
 Latitude: 34.1875
 Longitude: -118.38388
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: envirostor
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Haz Waste & Substances Sites

B37
East
< 1/8
0.077 mi.
404 ft.

M & R PLATING
11679 SHELDON STREET
PACOIMA, CA 91331

ENVIROSTOR **S111120539**
N/A

Site 1 of 19 in cluster B

Relative:
Higher
Actual:
930 ft.

ENVIROSTOR:
 Name: M & R PLATING
 Address: 11679 SHELDON STREET
 City,State,Zip: PACOIMA, CA 91331
 Facility ID: 60001503
 Status: Refer: EPA
 Status Date: 06/27/2013
 Site Code: 301449
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 1
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Manjul Bose
 Supervisor: Javier Hinojosa
 Division Branch: Cleanup Chatsworth
 Assembly: Not reported
 Senate: Not reported
 Special Program: EPA - PASI
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 34.24449
 Longitude: -118.3872
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 301449
 Alias Type: Project Code (Site Code)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & R PLATING (Continued)

S111120539

Alias Name: 60001503
Alias Type: Envirostor ID Number

Completed Info:

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

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

C38
ESE
< 1/8
0.080 mi.
421 ft.

HONDA PARTS UNLIMITED
11755 SHELDON ST
SUN VALLEY, CA 91352
Site 1 of 10 in cluster C

RCRA NonGen / NLR **1024758397**
CAC002978239

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 08/30/2018

Actual:
922 ft.

Facility name: HONDA PARTS UNLIMITED
Facility address: 11755 SHELDON ST
SUN VALLEY, CA 91352

EPA ID: CAC002978239
Contact: NICK TAHMASIAN
Contact address: 11755 SHELDON ST
SUN VALLEY, CA 91352

Contact country: Not reported
Contact telephone: 818-913-4968
Contact email: NICKTAHMAS@YAHOO.COM

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NICK TAHMASIAN
Owner/operator address: 11755 SHELDON ST
SUN VALLEY, CA 91352

Owner/operator country: Not reported
Owner/operator telephone: 818-913-4968
Owner/operator email: Not reported

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

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

Owner/operator name: NICK TAHMASIAN
Owner/operator address: 11755 SHELDON ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONDA PARTS UNLIMITED (Continued)

1024758397

SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-913-4968
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

C39
ESE
< 1/8
0.080 mi.
421 ft.

MIKES CLUB TOWING
11755 SHELDON ST
SUN VALLEY, CA 91352
Site 2 of 10 in cluster C

RCRA-SQG 1000119237
FINDS CAD107946295
ECHO

Relative:
Lower
Actual:
922 ft.

RCRA-SQG:
Date form received by agency: 08/13/1991
Facility name: MIKES CLUB TOWING
Facility address: 11755 SHELDON ST
SUN VALLEY, CA 91352
EPA ID: CAD107946295
Mailing address: SHELDON ST
SUN VALLEY, CA 91352
Contact: HENNINGER MARK
Contact address: 11755 SHELDON ST
SUN VALLEY, CA 91352
Contact country: US
Contact telephone: 818-504-1113
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES CLUB TOWING (Continued)

1000119237

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SPRINGER FAMILY TRUST
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002667169

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES CLUB TOWING (Continued)

1000119237

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

ECHO:

Envid: 1000119237
Registry ID: 110002667169
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002667169>

C40
ESE
< 1/8
0.080 mi.
421 ft.

L.A. VAYER L.A.
11755 SHELDON ST
SUN VALLEY, CA 91352

EMI S102806538
WIP N/A

Site 3 of 10 in cluster C

Relative:
Lower
Actual:
922 ft.

EMI:

Name: C. L. M. INC
Address: 11755 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 42833
Air District Name: SC
SIC Code: 2819
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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 Smlr Tons/Yr:0

WIP:

Name: MIKE'S TOWING
Address: 11755 Sheldon St
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
File Number: 111.2529
File Status: Historical
Staff: JLUERA
Facility Suite: Not reported

Name: L.A. VAYER L.A.
Address: 11755 Sheldon St
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
File Number: 111.1011
File Status: Historical
Staff: WS
Facility Suite: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C41
ESE
< 1/8
0.080 mi.
421 ft.

HONDA PARTS UNLIMITED
11755 SHELDON ST
SUN VALLEY, CA 91352

RCRA NonGen / NLR

1024779944
CAC002999902

Site 4 of 10 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
922 ft.

Date form received by agency: 02/06/2019
Facility name: HONDA PARTS UNLIMITED
Facility address: 11755 SHELDON ST
SUN VALLEY, CA 91352
EPA ID: CAC002999902
Contact: NICK TAHMASIAN
Contact address: 11755 SHELDONST
SUN VALLEY, CA 91352
Contact country: Not reported
Contact telephone: 818-913-4968
Contact email: NICKTAHMAS@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NICK TAHMASIAN
Owner/operator address: 11755 SHELDON ST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-913-4968
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NICK TAHMASIAN
Owner/operator address: 11755 SHELDONST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-913-4968
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONDA PARTS UNLIMITED (Continued)

1024779944

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

D42
East
< 1/8
0.083 mi.
436 ft.
Relative:
Higher
Actual:
924 ft.

STRUCTURAL MATERIALS CO
11731 SHELDON ST
SUN VALLEY, CA 91352
Site 1 of 20 in cluster D

RCRA-SQG 1000596498
UST CAD983604703
SWEEPS UST
FINDS
ECHO
ENF
HAZNET
NPDES
HAZMAT
WDS
CIWQS
CERS

RCRA-SQG:

Date form received by agency: 09/06/1991
Facility name: STRUCTURAL MATERIALS CO
Facility address: 11731 SHELDON ST
SUN VALLEY, CA 91352
EPA ID: CAD983604703
Mailing address: SHELDON ST
SUN VALLEY, CA 91352
Contact: LARRY SUNDERLIN
Contact address: 11731 SHELDON ST
SUN VALLEY, CA 91352
Contact country: US
Contact telephone: 818-767-4331
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: PAUL C BYRNE JR
Owner/operator address: P O BOX 277
MONTEBELLO, CA 90640
Owner/operator country: Not reported
Owner/operator telephone: 213-723-4811
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRUCTURAL MATERIALS CO (Continued)

1000596498

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

UST:

Name: STRUCTURAL MATERIALS CO. INC.
Address: 11731 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 23672
Permitting Agency: LOS ANGELES, CITY OF
Latitude: 34.2453159
Longitude: -118.3868382

SWEEPS UST:

Name: STRUCTURAL MATERIALS CO. INC
Address: 11731 SHELDON ST
City: SUN VALLEY
Status: Active
Comp Number: 8353
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-09-93
Action Date: 11-09-93
Created Date: 11-09-93
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

FINDS:

Registry ID: 110002860057

Environmental Interest/Information System

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

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MAP FINDINGS

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STRUCTURAL MATERIALS CO (Continued)

1000596498

generators, transporters, and treatment, storage, and disposal facilities.

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1000596498
Registry ID: 110002860057
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002860057>

ENF:

Name: STRUCTURAL MATERIALS CO
Address: 11731 SHELDON STREET
City,State,Zip: SUN VALLEY, CA
Region: 4
Facility Id: 262279
Agency Name: Structural Materials Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.243287
Place Longitude: -118.388281
SIC Code 1: 4231
SIC Desc 1: Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
SIC Code 2: 3713
SIC Desc 2: Truck and Bus Bodies
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas

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STRUCTURAL MATERIALS CO (Continued)

1000596498

Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	4B191366N01
Reg Measure Id:	166032
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	235234
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	02/28/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/28/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV sent 2/28/01 for failure to file NOI or NNA - 4B191366N01
Description:	Notice of Violation sent 2/28/01 for failure to file NOI or NNA as appropriate for coverage under the general industrial stormwater permit.
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

Map ID
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Database(s)

EDR ID Number
EPA ID Number

STRUCTURAL MATERIALS CO (Continued)

1000596498

Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HAZNET:

Name: STRUCTURAL MATERIALS CO
Address: 11731 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2012
GEPaid: CAD983604703
Contact: Ken Heitkamp
Telephone: 7146336330
Mailing Name: Not reported
Mailing Address: 1201 E. MCFADDEN AVE
Mailing City,St,Zip: SANTA ANA, CA 92705
Gen County: Los Angeles
TSD EPA ID: 02-IV-99-10
TSD County: Not reported
Tons: 0.782
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H020-Solvents Recovery
Facility County: Los Angeles

Name: STRUCTURAL MATERIALS CO
Address: 11731 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2012
GEPaid: CAD983604703
Contact: Ken Heitkamp
Telephone: 7146336330
Mailing Name: Not reported
Mailing Address: 1201 E. MCFADDEN AVE
Mailing City,St,Zip: SANTA ANA, CA 92705
Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 2.1186
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Los Angeles

Name: STRUCTURAL MATERIALS CO
Address: 11731 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2009
GEPaid: CAD983604703
Contact: Ken Heitkamp
Telephone: 7146336330
Mailing Name: Not reported
Mailing Address: 1201 E. MCFADDEN AVE
Mailing City,St,Zip: SANTA ANA, CA 92705
Gen County: Los Angeles

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STRUCTURAL MATERIALS CO (Continued)

1000596498

TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.57
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Los Angeles

Name: STRUCTURAL MATERIALS CO
Address: 11731 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2002
GEPaid: CAD983604703
Contact: Ken Heitkamp
Telephone: 7146336330
Mailing Name: Not reported
Mailing Address: 1201 E. MCFADDEN AVE
Mailing City,St,Zip: SANTA ANA, CA 92705
Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 2.5284
CA Waste Code: 281-Adhesives
Method: H01-Transfer Station
Facility County: Los Angeles

NPDES:

Name: STRUCTURAL MATERIALS CO
Address: 11731 SHELDON
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I016315
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 01/16/2001
Operator Name: Structural Materials Co
Operator Address: 11731 Sheldon
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352

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Database(s)

EDR ID Number
EPA ID Number

STRUCTURAL MATERIALS CO (Continued)

1000596498

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	191123
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I016315
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/16/2001
Status:	Active
Status Date:	01/16/2001
Place Size:	85000
Place Size Unit:	SqFt
Contact:	Keith Tomey
Contact Title:	Branch Manager
Contact Phone:	818-767-4331
Contact Phone Ext:	Not reported
Contact Email:	keith.tomey@structuralmaterials.com
Operator Name:	Structural Materials Co
Operator Address:	11731 Sheldon
Operator City:	Sun Valley
Operator State:	California
Operator Zip:	91352
Operator Contact:	Keith Tomey
Operator Contact Title:	Not reported
Operator Contact Phone:	818-767-4331
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	keith.tomey@structuralmaterials.com
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	North Carolina
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	818-767-4331
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported

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EDR ID Number
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STRUCTURAL MATERIALS CO (Continued)

1000596498

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Keith Tomey
Certifier Title:	Branch Manager
Certification Date:	07-AUG-15
Primary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Secondary Sic:	3713-Truck and Bus Bodies
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	191123
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I016315
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/16/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Structural Materials Co
Discharge Address:	11731 Sheldon
Discharge City:	Sun Valley
Discharge State:	California
Discharge Zip:	91352
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

Map ID
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EDR ID Number
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STRUCTURAL MATERIALS CO (Continued)

1000596498

Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: STRUCTURAL MATERIALS CO
Address: 11731 SHELDON
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 191123
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I016315
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/16/2001
Termination Date Of Regulatory Measure: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

STRUCTURAL MATERIALS CO (Continued)

1000596498

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 11731 Sheldon
Discharge Name: Structural Materials Co
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 191123
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I016315
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 01/16/2001
Status: Active
Status Date: 01/16/2001
Place Size: 85000
Place Size Unit: SqFt
Contact: Keith Tomey
Contact Title: Branch Manager
Contact Phone: 818-767-4331
Contact Phone Ext: Not reported
Contact Email: keith.tomey@structuralmaterials.com
Operator Name: Structural Materials Co
Operator Address: 11731 Sheldon
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352
Operator Contact: Keith Tomey
Operator Contact Title: Not reported
Operator Contact Phone: 818-767-4331
Operator Contact Phone Ext: Not reported
Operator Contact Email: keith.tomey@structuralmaterials.com
Operator Type: Other
Developer: Not reported
Developer Address: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRUCTURAL MATERIALS CO (Continued)

1000596498

Developer City:	Not reported
Developer State:	North Carolina
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	818-767-4331
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Keith Tomey
Certifier Title:	Branch Manager
Certification Date:	07-AUG-15
Primary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Secondary Sic:	3713-Truck and Bus Bodies
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	191123
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I016315
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/16/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Structural Materials Co
Discharge Address:	11731 Sheldon
Discharge City:	Sun Valley
Discharge State:	California
Discharge Zip:	91352
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

Map ID
Direction
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Site

Database(s)

EDR ID Number
EPA ID Number

STRUCTURAL MATERIALS CO (Continued)

1000596498

Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

LOS ANGELES HM:

Name:
Address:

STRUCTURAL MATERIALS COMPANY
11731 SHELDON ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRUCTURAL MATERIALS CO (Continued)

1000596498

City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0040086
Last Run Date: 06/01/2019
Status: ACTIVE

WDS:

Name: STRUCTURAL MATERIALS CO.
Address: 11731 Sheldon St
City: SUN VALLEY
Facility ID: 4 19I016315
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 8187674331
Facility Contact: Paul Byrne Jr.
Agency Name: STRUCTURAL MATERIALS CO.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 4231
SIC Code 2: 3713
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: STORMS
Waste Type2: Not reported
Waste2: Stormwater Runoff
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRUCTURAL MATERIALS CO (Continued)

1000596498

CIWQS:

Name: STRUCTURAL MATERIALS CO
Address: 11731 SHELDON
City,State,Zip: SUN VALLEY, CA 91352
Agency: Structural Materials Co
Agency Address: 11731 Sheldon, Sun Valley, CA 91352
Place/Project Type: Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation

SIC/NAICS: 4231(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I016315
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/16/2001
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.24328
Longitude: -118.38829

CERS:

Name: STRUCTURAL MATERIALS CO
Address: 11731 SHELDON
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 543440
CERS ID: 262279
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 543440
Site Name: Structural Materials Co
Violation Date: 08-20-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Inspection 8/20/02: Ineffective BMPs.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543440
Site Name: Structural Materials Co
Violation Date: 07-01-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to collect samples, analyze and report data or provide a sufficient explanation for this failure.
Violation Division: Water Boards
Violation Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRUCTURAL MATERIALS CO (Continued)

1000596498

Violation Source: SMARTS

Site ID: 543440
Site Name: Structural Materials Co
Violation Date: 07-02-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late 07-08 annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543440
Site Name: Structural Materials Co
Violation Date: 07-01-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual report 2011-12
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543440
Site Name: Structural Materials Co
Violation Date: 01-26-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late annual report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543440
Site Name: Structural Materials Co
Violation Date: 08-20-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Inspection 8/20/02: Incomplete SWPPP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543440
Site Name: Structural Materials Co
Violation Date: 07-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual report 2012-13
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543440
Site Name: Structural Materials Co
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRUCTURAL MATERIALS CO (Continued)

1000596498

Violation Notes: failure to submit annual report 2013-14
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: -One page SWPPP monitoring guidance. Very, very incomplete. General permit guide line in preparing a SWPPP was not followed. A copy of their one page SWPPP is attached. No maps, no BMP's, no signature no outline of activities. - BMP's cleaning the yard w
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 543440
Site Name: Structural Materials Co
Site Address: 11731 SHELDON
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 01-26-2011
Enf Action Type: Expedited Payment Letter
Enf Action Description: Expedited Payment Letter
Enf Action Notes: Settlement Offer issued on 01/26/2011 for failure to submit 07-08 annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 543440
Site Name: Structural Materials Co
Site Address: 11731 SHELDON
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 02-28-2001
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation sent 2/28/01 for failure to file NOI or NNA as appropriate for coverage under the general industrial stormwater permit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 543440
Site Name: Structural Materials Co
Site Address: 11731 SHELDON
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 05-11-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRUCTURAL MATERIALS CO (Continued)

1000596498

Enf Action Notes: Stipulated Order issued on 05/11/2011
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 543440
Site Name: Structural Materials Co
Site Address: 11731 SHELDON
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 05-26-2011
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to provide a sufficient explanation for not collecting samples (08-09 Annual Report)
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 543440
Site Name: Structural Materials Co
Site Address: 11731 SHELDON
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 06-03-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NOV for failure to submit annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 543440
Site Name: Structural Materials Co
Site Address: 11731 SHELDON
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 09-04-2002
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent 9/4/02 for noncompliance with industrial stormwater permit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Structural Materials Co
Entity Title: Operator
Affiliation Address: 11731 Sheldon
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRUCTURAL MATERIALS CO (Continued)

1000596498

Name: STRUCTURAL MATERIALS CO.
Address: 11731 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 402998
CERS ID: 10666669
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 402998
Facility Name: Structural Materials Co.
Env Int Type Code: HMBP
Program ID: 10666669
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.243870
Longitude: -118.388500

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Matt Ross
Entity Title: Not reported
Affiliation Address: 1201 E McFadden Avenue
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Beacon Sales Acquisition, Inc.
Entity Title: Not reported
Affiliation Address: 505 Huntmar Park Drive, Suite #300
Affiliation City: Herndon
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 20170
Affiliation Phone: (818) 767-4331

Affiliation Type Desc: Parent Corporation
Entity Name: BEACON ROOFING SUPPLY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRUCTURAL MATERIALS CO (Continued)

1000596498

Affiliation Type Desc: Document Preparer
Entity Name: Bill Habenicht
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11731 Sheldon Street
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Keith Tomey
Entity Title: Branch Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Beacon Roofing Supply, Inc. DBA Structural Materials Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 767-4331

D43
East
< 1/8
0.084 mi.
441 ft.

SIMPSON HOUSE MOVERS, INC
11705 SHELDON ST
SUN VALLEY, CA 91352
Site 2 of 20 in cluster D

CA FID UST **S101618533**
N/A

Relative:
Higher
Actual:
926 ft.

CA FID UST:
Facility ID: 19042880
Regulated By: UTKI
Regulated ID: 00029579
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8187671725
Mail To: Not reported
Mailing Address: 11705 SHELDON ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SUN VALLEY 913520000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMPSON HOUSE MOVERS, INC (Continued)

S101618533

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

D44
East
< 1/8
0.084 mi.
441 ft.

SIMPSON HOUSE MOVERS INC
11705 SHELDON ST
SUN VALLEY, CA 91352
Site 3 of 20 in cluster D

HIST UST **U001567821**
N/A

Relative:
Higher
Actual:
926 ft.

HIST UST:
Name: SIMPSON HOUSE MOVERS INC
Address: 11705 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
File Number: 00028655
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028655.pdf>
Region: STATE
Facility ID: 00000029579
Facility Type: Other
Other Type: HOUSE MOVERS
Contact Name: Not reported
Telephone: 8187671725
Owner Name: SIMPSON HOUSE MOVERS, INC.
Owner Address: 11705 SHELDON ST.
Owner City,St,Zip: SUN VALLEY, CA 91352
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

MAP FINDINGS

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

D45 East < 1/8 0.084 mi. 441 ft.	VITO'S AUTO PARTS & SALVAGE 11705 W SHELDON ST SUN VALLEY, CA 91352 Site 4 of 20 in cluster D Relative: LOS ANGELES HM: Higher Name: VITO'S AUTO PARTS & SALVAGE Address: 11705 W SHELDON ST City,State,Zip: SUN VALLEY, CA 91352 Facility ID: FA0012424 Last Run Date: 06/01/2019 Status: INACTIVE	HAZMAT	S123545503 N/A
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C46 ESE < 1/8 0.084 mi. 441 ft.	SCENIC HIGHLIGHTS 11759 SHELDON ST SUN VALLEY, CA 91352 Site 5 of 10 in cluster C Relative: LOS ANGELES HM: Lower Name: SCENIC HIGHLIGHTS Address: 11759 SHELDON ST City,State,Zip: SUN VALLEY, CA 91352 Facility ID: FA0009333 Last Run Date: 06/01/2019 Status: INACTIVE	HAZMAT	S123544530 N/A
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C47 ESE < 1/8 0.084 mi. 441 ft.	SCENIC HIGHLIGHTS 11759 SHELDON ST SUN VALLEY, CA 91352 Site 6 of 10 in cluster C Relative: RCRA NonGen / NLR: Lower Date form received by agency: 12/23/2005 Actual: Facility name: SCENIC HIGHLIGHTS 921 ft. Facility address: 11759 SHELDON ST SUN VALLEY, CA 91352-1506 EPA ID: CAL000301694 Mailing address: 10830 CANTARA ST SUN VALLEY, CA 91352-1506 Contact: MICHAEL PUJDAK Contact address: 10830 CANTARA ST SUN VALLEY, CA 91352 Contact country: Not reported Contact telephone: 818-252-7760 Contact email: MIKE@SCENICHIGHLIGHTS.COM EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste	RCRA NonGen / NLR	1024812884 CAL000301694
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Owner/Operator Summary:	Owner/operator name: MICHAEL PUJDAK Owner/operator address: 10830 CANTARA ST SUN VALLEY, CA 91352 Owner/operator country: Not reported Owner/operator telephone: 818-252-7760
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCENIC HIGHLIGHTS (Continued)

1024812884

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SCENIC HIGHLIGHTS INC
Owner/operator address: 10830 CANTARA ST
SUN VALLEY, CA 91352

Owner/operator country: Not reported
Owner/operator telephone: 818-252-7760
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

C48
ESE
< 1/8
0.084 mi.
445 ft.

M & A PLASTICS INC
11741 W SHELDON ST
SUN VALLEY, CA 91352

HAZMAT S123544529
N/A

Site 7 of 10 in cluster C

Relative:
Higher
Actual:
923 ft.

LOS ANGELES HM:

Name: M & A PLASTICS INC
Address: 11741 W SHELDON ST
City, State, Zip: SUN VALLEY, CA 91352
Facility ID: FA0009331
Last Run Date: 06/01/2019
Status: INACTIVE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D49
ESE
< 1/8
0.085 mi.
449 ft.

M & A PLASTICS INC
11735 SHELDON ST
SUN VALLEY, CA 91352

Site 5 of 20 in cluster D

HAZMAT **S123524306**
CERS **N/A**

Relative:
Higher

Actual:
923 ft.

LOS ANGELES HM:

Name: M & A PLASTICS INC
Address: 11735 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0009329
Last Run Date: 06/01/2019
Status: ACTIVE

Name: M & A PLASTICS INC
Address: 11735 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0009329
Last Run Date: 06/01/2019
Status: ACTIVE

Name: M & A PLASTICS INC
Address: 11735 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0009329
Last Run Date: 06/01/2019
Status: INACTIVE

CERS:

Name: M & A PLASTICS INC
Address: 11735 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 45587
CERS ID: 10243858
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 06-18-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/21/2019. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 06-18-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & A PLASTICS INC (Continued)

S123524306

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/21/2019. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for [LIST MATERIALS] to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 07-06-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/06/2017.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 06-18-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 06/21/2019. OBSERVATION: The Business Activities page has not been submitted to this department. CORRECTIVE ACTION: Complete the Business Activities page and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 06-18-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 06/21/2019. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & A PLASTICS INC (Continued)

S123524306

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 06-18-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/21/2019. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by [DUE DATE]. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 06-18-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/21/2019. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by [(DESCRIBE UNSAFE HANDLING IN REFERENCE TO THE MSDS) EXAMPLES: CONTAINERS, TANKS, AND TOTES MUST BE KEPT CLOSED UNLESS IN USE; STORED IN A MANNER TO PREVENT RUPTURE, LEAKING, OR STRUCTURAL DETERIORATION; COMPATIBLE WITH CONTENTS. STORAGE AREA MAINTAINED TO SEPARATE INCOMPATIBLES.] CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the unsafe condition described above has been corrected and submit documentation demonstrating employees have received training on safe handling of hazardous materials. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by [(DESCRIBE UNSAFE HANDLING IN REFERENCE TO THE MSDS) EXAMPLES: CONTAINERS, TANKS, AND TOTES MUST BE KEPT CLOSED UNLESS IN USE; STORED IN A MANNER TO PREVENT RUPTURE, LEAKING, OR STRUCTURAL DETERIORATION; WITH [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 06-18-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & A PLASTICS INC (Continued)

S123524306

Violation Notes: Returned to compliance on 06/21/2019. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 06-18-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 06/21/2019. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 06-21-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/01/2019. Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 06-18-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)

Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 06/21/2019. OBSERVATION: The business plan has not been updated and submitted to the CUPA within 30 days of [LIST] CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & A PLASTICS INC (Continued)

S123524306

Site Name: M & A PLASTICS INC
Violation Date: 06-18-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 06/21/2019. OBSERVATION: The business plan has not been updated and submitted to this department within 30 days of [LIST]. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 06-18-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/21/2019. OBSERVATION: The training program in the business plan is not reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. CORRECTIVE ACTION: Revise the training program in the business plan to ensure it is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 06-21-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2019. Review, update and resubmit the Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. Review, update and resubmit the Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. Ensure the phone numbers for the local CUPA (213) 978-3680, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are inputted correctly. You can download

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & A PLASTICS INC (Continued)

S123524306

the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link
<https://www.lafd.org/fire-prevention/cupa/documents-forms>
Los Angeles City Fire Department

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45587
Site Name: M & A PLASTICS INC
Violation Date: 06-18-2015
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)

Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.

Violation Notes: OBSERVATION: A release/threatened release of [LIST QUANTITY AND MATERIAL] to the [LOCATION: SOIL/WATER/AIR/SEWER/ETC.] occurred on [DATE] was not reported to OES and the CUPA. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have provided a verbal report of the release/threatened release listed above to OES. In addition submit documentation to this department demonstrating employees have received training on proper release reporting.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: consent from Nancy Morales
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 4/9/19, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.
NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & A PLASTICS INC (Continued)

S123524306

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ALL VIOLATIONS CORRECTED AND CLEARED
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility inspection nad CERS investigation. Met w/ Office Mgr., Nancy Morales. Issued NOV and left CERS instructions and info.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 45587
Facility Name: M & A PLASTICS INC
Env Int Type Code: HMBP
Program ID: 10243858
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.243190
Longitude: -118.388500

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: WILLIAM MORALES
Entity Title: Not reported
Affiliation Address: 11735 SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 3884 STONERIDGE LLC
Entity Title: Not reported
Affiliation Address: 17337 VENTURA BLVD.
Affiliation City: ENCINO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91316
Affiliation Phone: (818) 322-0587

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11735 SHELDON ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & A PLASTICS INC (Continued)

S123524306

Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MORALES, GUILLERMO
Entity Title: Not reported
Affiliation Address: 11735 SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 523-3163

Affiliation Type Desc: Operator
Entity Name: NANCY MORALES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 768-0479

Affiliation Type Desc: Parent Corporation
Entity Name: M & A PLASTICS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

D50
ESE
< 1/8
0.085 mi.
449 ft.

M & A PLASTIC
11735 SHELDON
SUN VALLEY, CA 91352
Site 6 of 20 in cluster D

WIP S106769003
N/A

Relative:
Higher
Actual:
923 ft.

WIP:
Name: M & A PLASTIC
Address: 11735 Sheldon
City,State,Zip: SUN VALLEY, CA 91352
Region: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & A PLASTIC (Continued)

S106769003

File Number: 111.2627
File Status: **Historical**
Staff: UNIDENTIFIED
Facility Suite: Not reported

B51
East
< 1/8
0.086 mi.
453 ft.

M & R PLATING CORPORATION
11679 SHELDON ST
SUN VALLEY, CA 91352

HAZNET S113137848
HAZMAT N/A

Site 2 of 19 in cluster B

Relative:
Higher

Actual:
929 ft.

HAZNET:
Name: M & R PLATING CORPORATION
Address: 11679 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913521504
Year: 2013
GEPaid: CAL000295590
Contact: ANDRES RAUDA
Telephone: 8188962700
Mailing Name: Not reported
Mailing Address: 12375 MONTAGUE ST
Mailing City,St,Zip: ARLETA, CA 913310000
Gen County: Los Angeles
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.8428
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Los Angeles

Name: M & R PLATING CORPORATION
Address: 11679 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913521504
Year: 2012
GEPaid: CAL000295590
Contact: ANDRES RAUDA
Telephone: 8188962700
Mailing Name: Not reported
Mailing Address: 12375 MONTAGUE ST
Mailing City,St,Zip: ARLETA, CA 913310000
Gen County: Los Angeles
TSD EPA ID: OHR000161299
TSD County: Not reported
Tons: 0.8428
CA Waste Code: 181-Other inorganic solid waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Los Angeles

Name: M & R PLATING CORPORATION
Address: 11679 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913521504
Year: 2011
GEPaid: CAL000295590
Contact: ANDRES RAUDA
Telephone: 8188962700
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & R PLATING CORPORATION (Continued)

S113137848

Mailing Address: 12375 MONTAGUE ST
Mailing City,St,Zip: ARLETA, CA 913310000
Gen County: Los Angeles
TSD EPA ID: AZT050010685
TSD County: 99
Tons: 0.04587
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Los Angeles

Name: M & R PLATING CORPORATION
Address: 11679 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913521504
Year: 2011
GEPaid: CAL000295590
Contact: ANDRES RAUDA
Telephone: 8188962700
Mailing Name: Not reported
Mailing Address: 12375 MONTAGUE ST
Mailing City,St,Zip: ARLETA, CA 913310000
Gen County: Los Angeles
TSD EPA ID: AZT050010685
TSD County: 99
Tons: 0.2502
CA Waste Code: 711-Liquids with cyanides >= 1,000 Mg./L
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Los Angeles

Name: M & R PLATING CORPORATION
Address: 11679 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913521504
Year: 2011
GEPaid: CAL000295590
Contact: ANDRES RAUDA
Telephone: 8188962700
Mailing Name: Not reported
Mailing Address: 12375 MONTAGUE ST
Mailing City,St,Zip: ARLETA, CA 913310000
Gen County: Los Angeles
TSD EPA ID: AZT050010685
TSD County: 99
Tons: 0.49623
CA Waste Code: 131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Los Angeles

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

LOS ANGELES HM:

Name: M AND R PLATING CORP
Address: 11679 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0036380
Last Run Date: 06/01/2019
Status: INACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B52
East
< 1/8
0.086 mi.
454 ft.

TRUCK PARTS CORP
11675 W SHELDON ST
SUN VALLEY, CA 91352
Site 3 of 19 in cluster B

HAZMAT **S123545993**
N/A

Relative:
Higher
Actual:
930 ft.

LOS ANGELES HM:
 Name: TRUCK PARTS CORP
 Address: 11675 W SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0014389
 Last Run Date: 06/01/2019
 Status: INACTIVE

D53
East
< 1/8
0.086 mi.
456 ft.

STRUCTURAL MATERIALS COMPANY
11711 SHELDON ST
SUN VALLEY, CA 91352
Site 7 of 20 in cluster D

HAZMAT **S123541779**
N/A

Relative:
Higher
Actual:
926 ft.

LOS ANGELES HM:
 Name: STRUCTURAL MATERIALS COMPANY
 Address: 11711 SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0001371
 Last Run Date: 06/01/2019
 Status: ACTIVE

Name: STRUCTURAL MATERIALS COMPANY
 Address: 11711 SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0001371
 Last Run Date: 06/01/2019
 Status: ACTIVE

D54
East
< 1/8
0.086 mi.
456 ft.

STRUCTURAL MATERIALS COMPANY
11711 SHELDON ST
SUN VALLEY, CA 91352
Site 8 of 20 in cluster D

UST **U004305407**
N/A

Relative:
Higher
Actual:
926 ft.

LOS ANGELES UST:
 Name: STRUCTURAL MATERIALS COMPANY
 Address: 11711 SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0001371
 Last Run Date: 06/03/2019
 Status: INACTIVE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D55
East
< 1/8
0.086 mi.
456 ft.

STRUCTURAL MATERIALS
11711 SHELDON ST
LOS ANGELES, CA 91352

Site 9 of 20 in cluster D

CA FID UST **S101588044**
N/A

Relative: CA FID UST:
Higher Facility ID: 19056277
Regulated By: UTNKA
Actual: Regulated ID: Not reported
926 ft. Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000
Mail To: Not reported
Mailing Address: 11711 SHELDON ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 913520000
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

B56
East
< 1/8
0.087 mi.
460 ft.

AMERICAN SECURITY
11699 W SHELDON ST
SUN VALLEY, CA 91352

Site 4 of 19 in cluster B

HAZMAT **S123551714**
N/A

Relative: LOS ANGELES HM:
Higher Name: AMERICAN SECURITY
Actual: Address: 11699 W SHELDON ST
927 ft. City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0035580
Last Run Date: 06/01/2019
Status: INACTIVE

B57
East
< 1/8
0.087 mi.
460 ft.

MORTON GRINDING INC.
11699 SHELDON ST
SUN VALLEY, CA 91352

Site 5 of 19 in cluster B

WIP **S103624539**
N/A

Relative: WIP:
Higher Name: MORTON GRINDING INC.
Actual: Address: 11699 Sheldon St
927 ft. City,State,Zip: SUN VALLEY, CA 91352
Region: 4
File Number: 111.0754
File Status: **Historical**
Staff: UNIDENTIFIED
Facility Suite: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B58
East
< 1/8
0.087 mi.
460 ft.

PETER CARLSON ENTERPRISES INC
11699 SHELDON ST
SUN VALLEY, CA 91352

RCRA NonGen / NLR **1000210240**
FINDS **CAD982493074**
ECHO

Site 6 of 19 in cluster B

Relative:
Higher

RCRA NonGen / NLR:

Actual:
927 ft.

Date form received by agency: 01/22/1998
Facility name: PETER CARLSON ENTERPRISES INC
Facility address: 11699 SHELDON ST
SUN VALLEY, CA 91352
EPA ID: CAD982493074
Contact: PETER CARLSON
Contact address: 13023 ARROYO ST
SAN FERNANDO, CA 91340-1540
Contact country: US
Contact telephone: 818-898-9796
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: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PETER CARLSON
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER CARLSON ENTERPRISES INC (Continued)

1000210240

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: 06/28/1990
Site name: PETER CARLSON ENTERPRISES INC
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002830447

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000210240
Registry ID: 110002830447
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002830447>

B59
East
< 1/8
0.090 mi.
473 ft.

BEST DISCOUNT AUTO BODY
11671 SHELDON ST UNIT K
SUN VALLEY, CA 91352
Site 7 of 19 in cluster B

RCRA NonGen / NLR **1024870794**
CAL000439436

Relative:
Higher
Actual:
932 ft.

RCRA NonGen / NLR:
Date form received by agency: 09/27/2018
Facility name: BEST DISCOUNT AUTO BODY
Facility address: 11671 SHELDON ST UNIT K
SUN VALLEY, CA 91352
EPA ID: CAL000439436
Contact: JOSE RUIZ
Contact address: 18204 SOLEDAD CANYON RD SPC 35
CANYON COUNTRY, CA 91387
Contact country: Not reported
Contact telephone: 747-229-7538
Contact email: ISELABERUMEN28@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST DISCOUNT AUTO BODY (Continued)

1024870794

Owner/Operator Summary:

Owner/operator name: ISELA BERUMEN & JOSE RUIZ
Owner/operator address: 18204 SOLEDAD CANYON RD SPC 35
CANYON COUNTRY, CA 91387
Owner/operator country: Not reported
Owner/operator telephone: 323-929-2125
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOSE RUIZ
Owner/operator address: 18204 SOLEDAD CANYON RD SPC 35
CANYON COUNTRY, CA 91387
Owner/operator country: Not reported
Owner/operator telephone: 747-229-7538
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

B60
East
< 1/8
0.090 mi.
473 ft.

B P PRODUCTIONS
11671 W SHELDON ST UN 1
SUN VALLEY, CA 91352
Site 8 of 19 in cluster B

HAZMAT S123549429
N/A

Relative:
Higher
Actual:
932 ft.

LOS ANGELES HM:
Name: B P PRODUCTIONS
Address: 11671 W SHELDON ST UN 1
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0025489
Last Run Date: 06/01/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B P PRODUCTIONS (Continued)

S123549429

Status: INACTIVE

B61
East
< 1/8
0.090 mi.
473 ft.

C A BANKS MANUFACTURING INC
11671 W SHELDON ST UN D
SUN VALLEY, CA 91352

HAZMAT **S123541414**
N/A

Site 9 of 19 in cluster B

Relative:
Higher
Actual:
932 ft.

LOS ANGELES HM:
Name: C A BANKS MANUFACTURING INC
Address: 11671 W SHELDON ST UN D
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0000357
Last Run Date: 06/01/2019
Status: INACTIVE

B62
East
< 1/8
0.096 mi.
505 ft.

REWARD MFG
11665 SHELDON ST UNIT B
SUN VALLEY, CA 91352

RCRA-SQG **1001022993**
FINDS **CAR000003376**
ECHO

Site 10 of 19 in cluster B

Relative:
Higher
Actual:
932 ft.

RCRA-SQG:
Date form received by agency: 06/07/1995
Facility name: REWARD MFG
Facility address: 11665 SHELDON ST UNIT B
SUN VALLEY, CA 91352
EPA ID: CAR000003376
Mailing address: SHELDON ST UNIT B
SUN VALLEY, CA 91352
Contact: RALPH WARD
Contact address: 11665 SHELDON ST UNIT B
SUN VALLEY, CA 91352
Contact country: US
Contact telephone: 818-768-3141
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: LESAL LTD
Owner/operator address: 9330 OSO AVE STE A
CHATSWORTH, CA 91311
Owner/operator country: Not reported
Owner/operator telephone: 818-768-3141
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REWARD MFG (Continued)

1001022993

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110009551886

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1001022993
Registry ID: 110009551886
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009551886>

B63
East
< 1/8
0.096 mi.
505 ft.

J W D INDUSTRIES, INC
11665 SHELDON STREET, UNIT K
SUN VALLEY, CA 91352

Site 11 of 19 in cluster B

RCRA NonGen / NLR **1000109943**
FINDS **CAD981169527**
ECHO

Relative:
Higher
Actual:
932 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/16/1986
Facility name: J W D INDUSTRIES, INC
Facility address: 11665 SHELDON STREET, UNIT K

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J W D INDUSTRIES, INC (Continued)

1000109943

SUN VALLEY, CA 91352
EPA ID: CAD981169527
Mailing address: 11665 SHELDON ST UNIT K
SUN VALLEY, CA 91352
Contact: ENVIRONMENTAL MANAGER
Contact address: 11665 SHELDON STREET, UNIT K
SUN VALLEY, CA 91352
Contact country: US
Contact telephone: 818-768-9419
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: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: J W D INDUSTRIES, INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
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J W D INDUSTRIES, INC (Continued)

1000109943

Used oil transporter: No
 Violation Status: No violations found

FINDS:

Registry ID: 110002681009

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000109943
 Registry ID: 110002681009
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002681009>

B64
East
< 1/8
0.101 mi.
534 ft.

REDELL INDUSTRIES INC
11686-94 SHELDON STREET
SUN VALLEY, CA 91352

RCRA-SQG **1000204978**
FINDS **CAD981693567**
ECHO

Site 12 of 19 in cluster B

Relative:
Higher
Actual:
928 ft.

RCRA-SQG:
 Date form received by agency: 12/08/1986
 Facility name: REDELL INDUSTRIES INC
 Facility address: 11686-94 SHELDON STREET
 SUN VALLEY, CA 91352
 EPA ID: CAD981693567
 Mailing address: PO BOX 4299
 PACOIMA, CA 91331
 Contact: ENVIRONMENTAL MANAGER
 Contact address: 11686-94 SHELDON STREET
 SUN VALLEY, CA 91352
 Contact country: US
 Contact telephone: 818-767-2038
 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: REDELL INDUSTRIES, INC
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDELL INDUSTRIES INC (Continued)

1000204978

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002755297

Environmental Interest/Information System

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDELL INDUSTRIES INC (Continued)

1000204978

ECHO:

Envid: 1000204978
Registry ID: 110002755297
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002755297>

D65
ESE
< 1/8
0.104 mi.
548 ft.

ANGELUS BLOCK CO INC
11740 SHELDON ST
SUN VALLEY, CA 91352

RCRA NonGen / NLR

1024802294
CAL000240219

Site 10 of 20 in cluster D

Relative:
Higher

RCRA NonGen / NLR:

Actual:
924 ft.

Date form received by agency: 01/15/2002
Facility name: ANGELUS BLOCK CO INC
Facility address: 11740 SHELDON ST
SUN VALLEY, CA 91352-0000
EPA ID: CAL000240219
Mailing address: 11374 TUXFORD STREET
SUN VALLEY, CA 91352-0000
Contact: DAVID WILSON
Contact address: 11374 TUXFORD ST
SUN VALLEY, CA 91352
Contact country: Not reported
Contact telephone: 818-767-8576
Contact email: DWILSON@ANGELUSBLOCK.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ANGELUS BLOCK CO INC
Owner/operator address: 11374 TUXFORD ST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-767-8576
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DAVID WILSON
Owner/operator address: 11374 TUXFORD ST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-767-8576
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO INC (Continued)

1024802294

Handler Activities Summary:

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

Violation Status: No violations found

D66
ESE
< 1/8
0.104 mi.
548 ft.

ANGELUS BLOCK CO INC
11740 W SHELDON ST
SUN VALLEY, CA 91352
Site 11 of 20 in cluster D

AST A100417151
N/A

Relative:
Higher

Actual:
924 ft.

AST:
Name: ANGELUS BLOCK CO INC
Address: 11740 W SHELDON ST
City/Zip: SUN VALLEY,91352
Certified Unified Program Agencies: Not reported
Owner: ANGELUS BLOCK CO INC
Total Gallons: Not reported
CERSID: 10243861
Facility ID: Not reported
Business Name: ANGELUS BLOCK CO INC
Phone: (818) 768-0315
Fax: Not reported
Mailing Address: 11374 TUXFORD
Mailing Address City: SUN VALLEY
Mailing Address State: CA
Mailing Address Zip Code: 91352
Operator Name: Angelus Block CO INC
Operator Phone: 818-768-0315
Owner Phone: 818-767-8576
Owner Mail Address: 11374 Tuxford St
Owner State: CA
Owner Zip Code: 91352
Owner Country: United States
Property Owner Name: ANGELUS BLOCK CO INC
Property Owner Phone: Not reported
Property Owner Mailing Address: 11374 Tuxford St
Property Owner City: Sun Valley
Property Owner Stat : CA
Property Owner Zip Code: 91352
Property Owner Country: United States
EPAID: CAL000240219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO INC (Continued)

A100417151

LOS ANGELES AST:

Facility ID: FA0009330
Name: ANGELUS BLOCK CO INC
Address: 11740 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Last Run Date: 06/01/2019
Status: ACTIVE

D67
ESE
< 1/8
0.104 mi.
548 ft.

ANGELUS BLOCK CO INC
11740 SHELDON ST
SUN VALLEY, CA 91352
Site 12 of 20 in cluster D

HIST UST U001567765
WDS N/A

Relative:
Higher
Actual:
924 ft.

HIST UST:

Name: ANGELUS BLOCK CO INC
Address: 11740 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
File Number: 0002636C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002636C.pdf>
Region: STATE
Facility ID: 00000047060
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: HAROLD SKINNER
Telephone: 8187680315
Owner Name: ANGELUS BLOCK CO., INC.
Owner Address: 11374 TUXFORD ST.
Owner City,St,Zip: SUN VALLEY, CA 91352
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1957
Tank Capacity: 00007400
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

WDS:

Name: ANGELUS BLOCK CO. INC.
Address: 11740 Sheldon St
City: SUN VALLEY
Facility ID: 4 19I004552
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 7146378594
Facility Contact: David Dumond
Agency Name: ANGELUS BLOCK CO. INC.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANGELUS BLOCK CO INC (Continued)

U001567765

Agency Address: Not reported
 Agency City,St,Zip: 0
 Agency Contact: Not reported
 Agency Telephone: Not reported
 Agency Type: Private
 SIC Code: 3271
 SIC Code 2: Not reported
 Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
 Primary Waste: STORMS
 Waste Type2: Not reported
 Waste2: Stormwater Runoff
 Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

D68
ESE
< 1/8
0.104 mi.
548 ft.

ANGELUS BLOCK CO INC
11740 W SHELDON ST
SUN VALLEY, CA 91352
Site 13 of 20 in cluster D

UST U004306022
N/A

Relative:
Higher

LOS ANGELES UST:

Actual:
924 ft.

Name: ANGELUS BLOCK CO INC
 Address: 11740 W SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0009330
 Last Run Date: 06/03/2019
 Status: INACTIVE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D69
ESE
< 1/8
0.104 mi.
548 ft.

ANGELUS BLOCK CO INC
11740 W SHELDON ST
SUN VALLEY, CA 91352

Site 14 of 20 in cluster D

CERS HAZ WASTE
CERS TANKS
HAZMAT
CERS

S123533268
N/A

Relative:
Higher
Actual:
924 ft.

CERS HAZ WASTE:
Name: ANGELUS BLOCK CO INC
Address: 11740 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 5910
CERS ID: 10243861
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ANGELUS BLOCK CO INC
Address: 11740 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 5910
CERS ID: 10243861
CERS Description: Aboveground Petroleum Storage

LOS ANGELES HM:
Name: ANGELUS BLOCK CO INC
Address: 11740 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0009330
Last Run Date: 06/01/2019
Status: ACTIVE

CERS:
Name: ANGELUS BLOCK CO INC
Address: 11740 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 5910
CERS ID: 10243861
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Fernando Carrillo, Superintendent
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO INC (Continued)

S123533268

Eval Date: 05-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect, and take photographs was given by: Dave Wilson Documents uploaded to CERS were reviewed and field verified. The Spill Prevention Control and Countermeasure plan and related inspection and testing logs were reviewed on site. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. The California Health and Safety Code (CHAPTER 6.67 SECTION 25270) requires that facilities meeting either of the following requirements be added to the APSA (Aboveground Petroleum Storage Act) program and comply with the regulations set forth in the CHSC. Storage of any liquid petroleum based product stored in above ground tanks [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection consent from Fernando Carrillo
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Angelus Block CO INC
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 767-8576

Affiliation Type Desc: Parent Corporation
Entity Name: Angelus Block CO INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: David Wilson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO INC (Continued)

S123533268

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: David Wilson
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11374 TUXFORD
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Angelus Block CO INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 768-0315

Affiliation Type Desc: Identification Signer
Entity Name: David Wilson
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D70 **MONTEREY GAS MART (KAPLAN)**
ESE **11740 SHELDON**
< 1/8 **SUN VALLEY, CA 91352**
0.104 mi.
548 ft. **Site 15 of 20 in cluster D**

EMI **S104567136**
HIST CORTESE **N/A**
NPDES
CIWQS
CERS

Relative:
Higher
Actual:
924 ft.

EMI:
Name: ANGELUS BLOCK CO INC
Address: 11740 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 2504
Air District Name: SC
SIC Code: 3271
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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ANGELUS BLOCK CO INC
Address: 11740 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 2504
Air District Name: SC
SIC Code: 3271
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ANGELUS BLOCK CO INC
Address: 11740 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 2504
Air District Name: SC
SIC Code: 3271
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY GAS MART (KAPLAN) (Continued)

S104567136

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 Smlr Tons/Yr:0

Name: ANGELUS BLOCK CO INC
Address: 11740 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 2504
Air District Name: SC
SIC Code: 9999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.3138969036647804E-3
Reactive Organic Gases Tons/Yr: 3.1700000000000001E-3
Carbon Monoxide Emissions Tons/Yr: 4.4880000000000003E-2
NOX - Oxides of Nitrogen Tons/Yr: 5.3120000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 2.2000000000000001E-4
Particulate Matter Tons/Yr: 0.00396
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.4199999999999999E-3

Name: ANGELUS BLOCK CO INC
Address: 11740 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2014
County Code: 19
Air Basin: SC
Facility ID: 2504
Air District Name: SC
SIC Code: 3271
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: 0.010068181818
Reactive Organic Gases Tons/Yr: 0.00443
Carbon Monoxide Emissions Tons/Yr: 0.10248
NOX - Oxides of Nitrogen Tons/Yr: 0.26329
SOX - Oxides of Sulphur Tons/Yr: 0.00048
Particulate Matter Tons/Yr: 0.14793
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.062844

Name: ANGELUS BLOCK CO INC
Address: 11740 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2016
County Code: 19
Air Basin: SC
Facility ID: 2504
Air District Name: SC
SIC Code: 3271

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY GAS MART (KAPLAN) (Continued)

S104567136

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: 0.0094545454545
Reactive Organic Gases Tons/Yr: 0.00416
Carbon Monoxide Emissions Tons/Yr: 0.05
NOX - Oxides of Nitrogen Tons/Yr: 0.06
SOX - Oxides of Sulphur Tons/Yr: 0.000453
Particulate Matter Tons/Yr: 0.12994
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.055426

Name: ANGELUS BLOCK CO INC
Address: 11740 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2017
County Code: 19
Air Basin: SC
Facility ID: 2504
Air District Name: SC
SIC Code: 3271
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: 0.0091363636364
Reactive Organic Gases Tons/Yr: 0.00402
Carbon Monoxide Emissions Tons/Yr: 0.06
NOX - Oxides of Nitrogen Tons/Yr: 0.07
SOX - Oxides of Sulphur Tons/Yr: 0.000439
Particulate Matter Tons/Yr: 0.08858
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.038768

HIST CORTESE:

edr_fname: MONTEREY GAS MART (KAPLAN)
edr_fadd1: 11740 SHELDON
City,State,Zip: SUN VALLEY, CA 91352
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 2504

NPDES:

Name: ANGELUS BLOCK CO INC SHELDON
Address: 11740 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I004552
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY GAS MART (KAPLAN) (Continued)

S104567136

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 07/26/2019
Operator Name: Angelus Block Co Inc
Operator Address: 11374 Tuxford St
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 189393
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I004552
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/08/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Angelus Block Co Inc
Discharge Address: 11374 Tuxford St
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY GAS MART (KAPLAN) (Continued)

S104567136

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189393
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I004552
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/08/1992
Status:	Active
Status Date:	04/08/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY GAS MART (KAPLAN) (Continued)

S104567136

Place Size:	5
Place Size Unit:	Acres
Contact:	Fernando Carrillo
Contact Title:	Not reported
Contact Phone:	818-768-0315
Contact Phone Ext:	Not reported
Contact Email:	fcarrillo@angelusblock.com
Operator Name:	Angelus Block Co Inc
Operator Address:	11374 Tuxford St
Operator City:	Sun Valley
Operator State:	California
Operator Zip:	91352
Operator Contact:	David Wilson
Operator Contact Title:	EHS Manager
Operator Contact Phone:	818-767-8576
Operator Contact Phone Ext:	144
Operator Contact Email:	dwilson@angelusblock.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	David Wilson
Certifier Title:	EHS Manage
Certification Date:	14-APR-16
Primary Sic:	3271-Concrete Block and Brick
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	ANGELUS BLOCK CO INC SHELDON
Address:	11740 SHELDON ST
City,State,Zip:	SUN VALLEY, CA 91352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY GAS MART (KAPLAN) (Continued)

S104567136

Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	189393
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I004552
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/08/1992
Termination Date Of Regulatory Measure:	06/13/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	11374 Tuxford St
Discharge Name:	Angelus Block Co Inc
Discharge City:	Sun Valley
Discharge State:	California
Discharge Zip:	91352
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	189393
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I004552
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/08/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Angelus Block Co Inc
Discharge Address:	11374 Tuxford St
Discharge City:	Sun Valley
Discharge State:	California
Discharge Zip:	91352
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY GAS MART (KAPLAN) (Continued)

S104567136

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189393
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I004552
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY GAS MART (KAPLAN) (Continued)

S104567136

Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/08/1992
Status: Active
Status Date: 04/08/1992
Place Size: 5
Place Size Unit: Acres
Contact: Fernando Carrillo
Contact Title: Not reported
Contact Phone: 818-768-0315
Contact Phone Ext: Not reported
Contact Email: fcarrillo@angelusblock.com
Operator Name: Angelus Block Co Inc
Operator Address: 11374 Tuxford St
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352
Operator Contact: David Wilson
Operator Contact Title: EHS Manager
Operator Contact Phone: 818-767-8576
Operator Contact Phone Ext: 144
Operator Contact Email: dwilson@angelusblock.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY GAS MART (KAPLAN) (Continued)

S104567136

Receiving Water Name: Los Angeles River
Certifier: David Wilson
Certifier Title: EHS Manage
Certification Date: 14-APR-16
Primary Sic: 3271-Concrete Block and Brick
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: ANGELUS BLOCK CO INC SHELDON
Address: 11740 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Agency: Angelus Block Co Inc
Agency Address: 11374 Tuxford St, Sun Valley, CA 91352
Place/Project Type: Industrial - Concrete Block and Brick
SIC/NAICS: 3271
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I004552
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/08/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.2431
Longitude: -118.38854

CERS:

Name: ANGELUS BLOCK CO INC
Address: 11740 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 514558
CERS ID: 110070059055
CERS Description: US EPA Air Emission Inventory System (EIS)

D71 ANGELUS BLOCK COMPANY, INC
ESE 11740 SHELDON ST
< 1/8 SUN VALLEY, CA 91352
0.104 mi.
548 ft. Site 16 of 20 in cluster D

SWEEPS UST S101629384
CA FID UST N/A

Relative: SWEEPS UST:
Higher Name: ANGELUS BLOCK COMPANY, INC
Address: 11740 SHELDON ST
City: SUN VALLEY
Status: Active
Comp Number: 2422

Actual:
924 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK COMPANY, INC (Continued)

S101629384

Number: 9
Board Of Equalization: 44-012351
Referral Date: 02-12-93
Action Date: 04-18-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-002422-000001
Tank Status: A
Capacity: 7400
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CA FID UST:

Facility ID: 19050634
Regulated By: UTNKA
Regulated ID: 00047060
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8187680315
Mail To: Not reported
Mailing Address: 11374 TUXFORD ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SUN VALLEY 913520000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**C72
ESE
< 1/8
0.104 mi.
549 ft.**

**RIDGE MANUFACTURING
11764 SHELDON ST
SUN VALLEY, CA 91352**

**CA FID UST S101585682
WIP N/A**

Site 8 of 10 in cluster C

**Relative:
Lower
Actual:
920 ft.**

CA FID UST:
Facility ID: 19027585
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000
Mail To: Not reported
Mailing Address: 11764 SHELDON ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SUN VALLEY 913520000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIDGE MANUFACTURING (Continued)

S101585682

Status: Active

WIP:

Name: RIDGE MANUFACTURING
Address: 11764 Sheldon St
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
File Number: 111.2628
File Status: Historical
Staff: JLUERA
Facility Suite: Not reported

D73

East
< 1/8
0.106 mi.
558 ft.

**11702 SHELDON ST
SUN VALLEY, CA
Site 17 of 20 in cluster D**

**UST U004299135
N/A**

**Relative:
Higher**

LOS ANGELES UST:

Name: Not reported
Address: 11702 SHELDON ST
City,State,Zip: SUN VALLEY, CA
Facility ID: Not reported
Last Run Date: 01/01/1900
Status: HISTORICAL

**Actual:
926 ft.**

B74

East
< 1/8
0.108 mi.
568 ft.

**NATIONAL CHEMICAL CORP
11684 SHELDON ST
SUN VALLEY, CA 91352
Site 13 of 19 in cluster B**

**RCRA-SQG 1000260512
FINDS CAD981452980
ECHO**

**Relative:
Higher**

RCRA-SQG:

Date form received by agency: 03/18/1986
Facility name: NATIONAL CHEMICAL CORP
Facility address: 11684 SHELDON ST
SUN VALLEY, CA 91352
EPA ID: CAD981452980
Mailing address: PO BOX 1457
SUN VALLEY, CA 91352
Contact: ENVIRONMENTAL MANAGER
Contact address: 11684 SHELDON ST
SUN VALLEY, CA 91352
Contact country: US
Contact telephone: 818-767-1704
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

**Actual:
929 ft.**

Owner/Operator Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CHEMICAL CORP (Continued)

1000260512

Owner/operator name: SUKOR GMGH
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002712208

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.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NATIONAL CHEMICAL CORP (Continued)

1000260512

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

ECHO:

Envid: 1000260512
 Registry ID: 110002712208
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002712208>

D75 East < 1/8 0.109 mi. 573 ft.	BARNES PRODUCTS INC 11704 SHELDON SUN VALLEY, CA 91352 Site 18 of 20 in cluster D EDR Hist Auto Year: Name: Type: 1975 BARNES PRODUCTS INC Gasoline Service Stations 1976 BARNES PRODUCTS INC Gasoline Service Stations 1977 BARNES PRODUCTS INC Gasoline Service Stations	EDR Hist Auto 1022144084 N/A
-----------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------

D76 East < 1/8 0.109 mi. 573 ft.	SOUTH COAST PETERBILL 11704 SHELDON SUN VALLEY, CA 91352 Site 19 of 20 in cluster D WIP: Name: SOUTH COAST PETERBILL Address: 11704 Sheldon City,State,Zip: SUN VALLEY, CA 91352 Region: 4 File Number: 111.2654 File Status: Historical Staff: JLUERA Facility Suite: Not reported	WIP S106769011 N/A
-----------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

D77 East < 1/8 0.109 mi. 573 ft.	ENGS MOTOR TRUCK CO 11704 W SHELDON ST SUN VALLEY, CA 91352 Site 20 of 20 in cluster D LOS ANGELES HM: Name: ENGS MOTOR TRUCK CO Address: 11704 W SHELDON ST City,State,Zip: SUN VALLEY, CA 91352 Facility ID: FA0014699 Last Run Date: 06/01/2019 Status: INACTIVE	HAZMAT S123546108 N/A
-----------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B78
East
< 1/8
0.110 mi.
579 ft.

UNITED SITE SERVICES OF CA INC
11694 SHELDON ST
SUN VALLEY, CA 91352

RCRA NonGen / NLR **1024866035**
CAL000434617

Relative:
Higher

RCRA NonGen / NLR:

Actual:
927 ft.

Date form received by agency: 03/26/2018
Facility name: UNITED SITE SERVICES OF CA INC
Facility address: 11694 SHELDON ST
SUN VALLEY, CA 91352
EPA ID: CAL000434617
Mailing address: 4511 ROWLAND AVE
EL MONTE, CA 91731
Contact: LUIS ZAMBRANO
Contact address: 4511 ROWLAND AVE
EL MONTE, CA 91731
Contact country: Not reported
Contact telephone: 818-882-2249
Contact email: LUIS.ZAMBRANO@UNITEDSITESERVICES.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: UNITED SITE SERVICES OF CA INC
Owner/operator address: 118 FLANDERS RD STE 1000
WESTBOROUGH, MA 01581
Owner/operator country: Not reported
Owner/operator telephone: 508-594-2504
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LUIS ZAMBRANO
Owner/operator address: 4511 ROWLAND AVE
EL MONTE, CA 91731
Owner/operator country: Not reported
Owner/operator telephone: 818-882-2249
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED SITE SERVICES OF CA INC (Continued)

1024866035

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

B79
 East
 < 1/8
 0.110 mi.
 579 ft.

**11694 SHELDON ST
 SUN VALLEY, CA
 Site 15 of 19 in cluster B**

**UST U004299124
 N/A**

**Relative:
 Higher
 Actual:
 927 ft.**

LOS ANGELES UST:
 Name: Not reported
 Address: 11694 SHELDON ST
 City,State,Zip: SUN VALLEY, CA
 Facility ID: Not reported
 Last Run Date: 01/01/1900
 Status: HISTORICAL

B80
 East
 < 1/8
 0.110 mi.
 583 ft.

**SUNRISE 21ST MOTORS INC
 11686 SHELDON ST
 SUN VALLEY, CA 91352
 Site 16 of 19 in cluster B**

**NPDES S106843311
 HAZMAT N/A
 LA Co. Site Mitigation
 CIWQS
 CERS**

**Relative:
 Higher
 Actual:
 928 ft.**

NPDES:
 Name: SUNRISE 21ST MOTORS INC
 Address: 11686 SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 4 19I014921
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Status: Active
 Status Date: 01/25/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE 21ST MOTORS INC (Continued)

S106843311

Operator Name: Sunrise 21st Motor Inc
Operator Address: 11686 Sheldon St
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 190804
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I014921
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/25/1999
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Sunrise 21st Motor Inc
Discharge Address: 11686 Sheldon St
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE 21ST MOTORS INC (Continued)

S106843311

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	190804
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I014921
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/25/1999
Status:	Active
Status Date:	01/25/1999
Place Size:	15000
Place Size Unit:	SqFt
Contact:	SARO Ayvazian
Contact Title:	Owner
Contact Phone:	8182523800
Contact Phone Ext:	Not reported
Contact Email:	sunrisemotors@gmail.com
Operator Name:	Sunrise 21st Motor Inc
Operator Address:	11686 Sheldon St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE 21ST MOTORS INC (Continued)

S106843311

Operator City: Sun Valley
Operator State: California
Operator Zip: 91352
Operator Contact: SARO Ayvazian
Operator Contact Title: Not reported
Operator Contact Phone: 818-252-3800
Operator Contact Phone Ext: Not reported
Operator Contact Email: sunrisemotors@gmail.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 818-252-3800
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: DWP
Certifier: Saro Ayvazian
Certifier Title: mr
Certification Date: 24-JUN-15
Primary Sic: 753-Automotive repair shops
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: SUNRISE 21ST MOTORS INC
Address: 11686 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 190804
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I014921
Regulatory Measure Type: Enrollee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE 21ST MOTORS INC (Continued)

S106843311

Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/25/1999
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 11686 Sheldon St
Discharge Name: Sunrise 21st Motor Inc
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 190804
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I014921
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/25/1999
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Sunrise 21st Motor Inc
Discharge Address: 11686 Sheldon St
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE 21ST MOTORS INC (Continued)

S106843311

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	190804
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I014921
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE 21ST MOTORS INC (Continued)

S106843311

Processed Date: 01/25/1999
Status: Active
Status Date: 01/25/1999
Place Size: 15000
Place Size Unit: SqFt
Contact: SARO Ayvazian
Contact Title: Owner
Contact Phone: 8182523800
Contact Phone Ext: Not reported
Contact Email: sunrisemotors@gmail.com
Operator Name: Sunrise 21st Motor Inc
Operator Address: 11686 Sheldon St
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352
Operator Contact: SARO Ayvazian
Operator Contact Title: Not reported
Operator Contact Phone: 818-252-3800
Operator Contact Phone Ext: Not reported
Operator Contact Email: sunrisemotors@gmail.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 818-252-3800
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: DWP
Certifier: Saro Ayvazian
Certifier Title: mr
Certification Date: 24-JUN-15
Primary Sic: 753-Automotive repair shops
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE 21ST MOTORS INC (Continued)

S106843311

LOS ANGELES HM:

Name: SUNRISE 21ST AUTO DISMANTLING
Address: 11686 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0035198
Last Run Date: 06/01/2019
Status: INACTIVE

LA Co. Site Mitigation:

Name: REDELL INDUSTRIES
Address: 11686 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0033104
Status: Not reported
Site ID: SD0010162
Jurisdiction: State
Case ID: RO0010162
Abated: Yes
Assigned To: GB
Entered Date: 05/11/2004
Abated Date: 11/27/1995

CIWQS:

Name: SUNRISE 21ST MOTORS INC
Address: 11686 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Agency: Sunrise 21st Motor Inc
Agency Address: 11686 Sheldon St, Sun Valley, CA 91352
Place/Project Type: Industrial - Automotive repair shops
SIC/NAICS: 753
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I014921
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/25/1999
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 4
Violations within 5 years: 3
Latitude: 34.24408
Longitude: -118.3872

CERS:

Name: SUNRISE 21ST MOTORS INC
Address: 11686 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 543586

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE 21ST MOTORS INC (Continued)

S106843311

CERS ID: 259517
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Violation Date: 07-01-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Outstanding 2010-2011 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: failure to submit AR 2013-14
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Violation Date: 02-14-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: No BMPs have been implemented for parts storage. Poor housekeeping.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Violation Date: 07-01-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual report for 2009-10
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Violation Date: 02-14-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: No SWPPP or monitoring plan onsite. No monitoring done.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Violation Date: 08-14-2015
Citation: 2014-0057-DWQ - Industrial General Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE 21ST MOTORS INC (Continued)

S106843311

Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-15 annual report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Violation Date: 10-12-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: late 15-16 AR
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Violation Date: 07-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit AR for year 2012-13
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2003
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: No SWPPP/MP on site. Some BMP deficiencies (blocks on ground rotors rusting exposed) Consultant - Andrew Omen (818) 768-1556.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Case Development Inspection
Eval Date: 03-19-2003
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: With the exception of two small spills and 1 read end stored directly on the ground the yard was in fairly good shape. Waste fluid drums have been moved under cover into a containment tray. The SWPPP & MP are currently under development. Mr. Saro insist
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Unable to complete inspection. Employee do not know if/where a SWPPP was. The annual report (20001-2001) is not complete. Additional parameteres from Table D (Fe, Pb, Al) are no analyzed for. 10:30 - Refused entry - owner not present, could not produc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE 21ST MOTORS INC (Continued)

S106843311

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Site Address: 11686 SHELDON ST
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 01-26-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NNC for failure to submit 2014-15 annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Site Address: 11686 SHELDON ST
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 02-23-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NNC for failure to submit Annual Reports 2009-10, 2012-13, 2013-14
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Site Address: 11686 SHELDON ST
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 02-25-2003
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent 2/25/03 for noncompliance with industrial stormwater permit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Site Address: 11686 SHELDON ST
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 03-14-2016
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV for failure to submit missing 2014-15 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNRISE 21ST MOTORS INC (Continued)

S106843311

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Site Address: 11686 SHELDON ST
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 08-10-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Submit 2010-2011 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 543586
Site Name: Sunrise 21st Motors Inc
Site Address: 11686 SHELDON ST
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 10-12-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: late 15-16 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Sunrise 21st Motor Inc
Entity Title: Operator
Affiliation Address: 11686 Sheldon St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

B81
East
< 1/8
0.110 mi.
583 ft.

SUNRISE 21ST MOTOR INC
11686 SHELDON ST
SUN VALLEY, CA 91352
Site 17 of 19 in cluster B

WDS S106103055
WIP N/A

Relative:
Higher
Actual:
928 ft.

WDS:
Name: SUNRISE 21ST MOTOR INC
Address: 11686 Sheldon St
City: SUN VALLEY
Facility ID: 4 19I014921
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUNRISE 21ST MOTOR INC (Continued)

S106103055

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 4

Facility Telephone: 8182523800

Facility Contact: SARO AYVAZIAN

Agency Name: SUNRISE 21ST MOTOR INC

Agency Address: 11686 Sheldon St

Agency City,St,Zip: Sun Valley 913521503

Agency Contact: SARO AYVAZIAN

Agency Telephone: 8182523800

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:

Name: REDELL INDUSTRIES, INC.

Address: 11686 Sheldon St

City,State,Zip: SUN VALLEY, CA 91352

Region: 4

File Number: 111.0929

File Status: Historical

Staff: UNIDENTIFIED

Facility Suite: Not reported

C82
 SE
 < 1/8
 0.111 mi.
 587 ft.

PETE'S METAL RECLAMATION
11784 SHELDON ST #4
SUN VALLEY, CA 91352
Site 9 of 10 in cluster C

RCRA NonGen / NLR 1000199455
 FINDS CAD981685472
 ECHO
 HWP

Relative:
 Lower
 Actual:
 919 ft.

RCRA NonGen / NLR:
 Date form received by agency: 10/23/1986
 Facility name: PETE'S METAL RECLAMATION
 Facility address: 11784 SHELDON ST #4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETE'S METAL RECLAMATION (Continued)

1000199455

SUN VALLEY, CA 91352
EPA ID: CAD981685472
Mailing address: 4917 MAPLEWOOD AVE
LOS ANGELES, CA 90004
Contact: ENVIRONMENTAL MANAGER
Contact address: 11784 SHELDON ST #4
SUN VALLEY, CA 91352
Contact country: US
Contact telephone: 818-768-4205
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: S & S INVESTMENT
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETE'S METAL RECLAMATION (Continued)

1000199455

Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 12/09/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/07/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110002752156

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000199455
Registry ID: 110002752156
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002752156>

HWP:

Name: PETE'S METAL RECLAMATION
Address: 11784 SHELDON ST #4
City,State,Zip: SUN VALLEY, CA 913520000
EPA Id: CAD981685472
Cleanup Status: KNOWN GENERATORS
Latitude: 34.24200
Longitude: -118.3890
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 39
Senate District: 18
Public Information Officer: Not reported
Public Information Officer: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETE'S METAL RECLAMATION (Continued)

1000199455

Alias:
 EPA Id: CAD981685472
 Facility Type: Historical - Non-Operating
 Alias Type: FRS
 Alias: 110002752156

C83
SE
 < 1/8
 0.111 mi.
 587 ft.

C & M OFFROAD & TRUCK CENTER INC
11784 W SHELDON ST UN 10
SUN VALLEY, CA 91352
 Site 10 of 10 in cluster C

HAZMAT S123550127
N/A

Relative:
Lower
Actual:
919 ft.

LOS ANGELES HM:
 Name: C & M OFFROAD & TRUCK CENTER INC
 Address: 11784 W SHELDON ST UN 10
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0029567
 Last Run Date: 06/01/2019
 Status: INACTIVE

B84
East
 < 1/8
 0.116 mi.
 610 ft.

PEEN RITE INC.
11662 SHELDON ST
SUN VALLEY, CA 91352
 Site 18 of 19 in cluster B

EMI 1000306003
HAZNET N/A
HAZMAT
CERS

Relative:
Higher
Actual:
931 ft.

EMI:
 Name: PEEN-RITE INC
 Address: 11662 SHELDON ST
 City,State,Zip: SUN VALLEY, CA 913520000
 Year: 1990
 County Code: 19
 Air Basin: SC
 Facility ID: 8294
 Air District Name: SC
 SIC Code: 3471
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 12
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PEEN-RITE INC
 Address: 11662 SHELDON ST
 City,State,Zip: SUN VALLEY, CA 913520000
 Year: 1995
 County Code: 19
 Air Basin: SC
 Facility ID: 8294
 Air District Name: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEEN RITE INC. (Continued)

1000306003

SIC Code: 3471
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: 10
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 Smlr Tons/Yr:0

Name: PEEN-RITE INC
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 8294
Air District Name: SC
SIC Code: 3471
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: 9
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: PEEN-RITE INC
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 8294
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 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: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: PEEN-RITE INC
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1998
County Code: 19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEEN RITE INC. (Continued)

1000306003

Air Basin: SC
Facility ID: 8294
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 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: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: PEEN-RITE INC
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 8294
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 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: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: PEEN-RITE INC
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 8294
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 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: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: PEEN-RITE INC
Address: 11662 SHELDON ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEEN RITE INC. (Continued)

1000306003

City,State,Zip: SUN VALLEY, CA 913520000
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 8294
Air District Name: SC
SIC Code: 3471
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: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: PEEN-RITE INC
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 8294
Air District Name: SC
SIC Code: 3398
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PEEN-RITE INC
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 8294
Air District Name: SC
SIC Code: 3398
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEEN RITE INC. (Continued)

1000306003

Name: PEEN-RITE INC
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 8294
Air District Name: SC
SIC Code: 3398
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: 0.00848
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Name: PEEN RITE INC.
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2017
GEPaid: CAD009586413
Contact: MIKE GARCIA
Telephone: 8187673676
Mailing Name: Not reported
Mailing Address: 11662 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913521503
Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.272
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Los Angeles

Name: PEEN RITE INC.
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2004
GEPaid: CAD009586413
Contact: BILL SWANSON
Telephone: 8187673676
Mailing Name: Not reported
Mailing Address: 11662 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913521503
Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.136
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEEN RITE INC. (Continued)

1000306003

Name: PEEN RITE INC.
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2004
GEPaid: CAD009586413
Contact: BILL SWANSON
Telephone: 8187673676
Mailing Name: Not reported
Mailing Address: 11662 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913521503
Gen County: Los Angeles
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.1693
CA Waste Code: 791-Liquids with pH <= 2
Method: R01-Recycler
Facility County: Los Angeles

Name: PEEN RITE INC.
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2004
GEPaid: CAD009586413
Contact: BILL SWANSON
Telephone: 8187673676
Mailing Name: Not reported
Mailing Address: 11662 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913521503
Gen County: Los Angeles
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.3753
CA Waste Code: 792-Liquids with pH <= 2 with metals
Method: R01-Recycler
Facility County: Los Angeles

Name: PEEN RITE INC.
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2004
GEPaid: CAD009586413
Contact: BILL SWANSON
Telephone: 8187673676
Mailing Name: Not reported
Mailing Address: 11662 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913521503
Gen County: Los Angeles
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.001
CA Waste Code: 791-Liquids with pH <= 2
Method: T03-Treatment, Incineration
Facility County: Los Angeles

[Click this hyperlink](#) while viewing on your computer to access 22 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEEN RITE INC. (Continued)

1000306003

LOS ANGELES HM:

Name: PEEN-RITE
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0021931
Last Run Date: 06/01/2019
Status: ACTIVE

CERS:

Name: PEEN RITE INC
Address: 11662 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352-1597
Site ID: 486543
CERS ID: 110002142299
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: MADDERNNA JERRY
Entity Title: Not reported
Affiliation Address: 11662 SHELDON STREET
Affiliation City: SUNVALLEY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Garcia
Entity Title: Not reported
Affiliation Address: 11662 SHELDON ST
Affiliation City: SUNVALLEY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Bill Swanson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B85
East
< 1/8
0.116 mi.
610 ft.

PEEN-RITE, INC
11662 W SHELDON ST
SUN VALLEY, CA 91352

Site 19 of 19 in cluster B

CERS HAZ WASTE **S123532722**
CERS **N/A**

Relative:
Higher

Actual:
931 ft.

CERS HAZ WASTE:
Name: PEEN-RITE, INC
Address: 11662 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 520926
CERS ID: 10248160
CERS Description: Hazardous Waste Generator

CERS:
Name: PEEN-RITE, INC
Address: 11662 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 520926
CERS ID: 10248160
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 520926
Site Name: PEEN-RITE, INC
Violation Date: 03-03-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 04/03/2017. OBSERVATION: This facility?s EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the cupa by 4/2/17. CAD009586413
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 520926
Site Name: PEEN-RITE, INC
Violation Date: 12-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/12/2016. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).
*****Please add this information to cERS*****
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 520926
Site Name: PEEN-RITE, INC
Violation Date: 12-15-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEEN-RITE, INC (Continued)

S123532722

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 01/12/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS). *****Please add this information to CERS*****

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 520926
Site Name: PEEN-RITE, INC
Violation Date: 03-03-2017
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21

Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).

Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: The generator failed to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period. *Used Oil- 2 x 55 gal. drum - Full; CESQG stored on site for >90 days CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by 4/2/17.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 520926
Site Name: PEEN-RITE, INC
Violation Date: 12-15-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 01/12/2016. OBSERVATION: The Business Activities page has not been submitted to this department. CORRECTIVE ACTION: Complete the Business Activities page and submit electronically in the California Environmental Reporting System (CERS). *****Please add this information to CERS*****

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 520926
Site Name: PEEN-RITE, INC
Violation Date: 03-03-2017
Citation: 22 CCR 15 66265.176 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.176

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEEN-RITE, INC (Continued)

S123532722

Violation Description: Failure to locate reactive and ignitable waste at least 15 meters (50 feet) from the facility's property line.

Violation Notes: Returned to compliance on 06/02/2017. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Used Oil- 1 x 55 gal. drum - without label (Exterior Yard)
Used Oil- 1 x 5 gal. container- open, without label (Exterior Yard)
Possible Used Oil- 1 x 5 gal. container- without label (Exterior Yard-near compressors) CORRECTIVE ACTION: Owner/Operator shall immediately comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Verify compliance with the CUPA within 30 days.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 520926
Site Name: PEEN-RITE, INC
Violation Date: 12-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/12/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for [LIST MATERIALS] to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS). *****Please add this information to cERS*****

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 520926
Site Name: PEEN-RITE, INC
Violation Date: 12-15-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/12/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by [DUE DATE]. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. *****Please add this information to cERS*****

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 520926
Site Name: PEEN-RITE, INC
Violation Date: 03-19-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEEN-RITE, INC (Continued)

S123532722

Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/26/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 520926
Site Name: PEEN-RITE, INC
Violation Date: 03-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/26/2019. Review, update and resubmit the Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. Ensure the phone numbers for the local CUPA (213) 978-3680, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are inputted correctly. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mike Garcia, GM
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Mike Garcia The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEEN-RITE, INC (Continued)

S123532722

than 100 percent will require new submission within 30 days of that change. As a reminder, you must complete all [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: epa id ok; now waste will be removed

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 6/2/17- manifest received for one of the 2 Used Oil drums documented on NOV. T/C to Mike. One of the ?used oil? drums was tested and turned out to have a high solvent content and could not be taken with the other used oil drum. World Oil will come back for it and Mike will send manifest when it is complete.

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: manifest received

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: *****Please complete
CERS***** Consent from Mike Garcia the manager

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEEN-RITE, INC (Continued)

S123532722

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Mike Garcia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MIKE GARCIA
Entity Title: Not reported
Affiliation Address: 11662 Sheldon St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11662 W SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Identification Signer
Entity Name: Mike Garcia
Entity Title: Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MIKE GARCIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEEN-RITE, INC (Continued)

S123532722

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 767-3676

Affiliation Type Desc: Legal Owner
Entity Name: Bill Swanson
Entity Title: Not reported
Affiliation Address: 11662 Sheldon Street
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 767-3676

Affiliation Type Desc: Parent Corporation
Entity Name: PEEN-RITE, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Bill Swanson
Entity Title: Not reported
Affiliation Address: 11662 Sheldon Street
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 767-3676

E86
East
< 1/8
0.121 mi.
640 ft.

PRECISION DIE CASTING
11658 SHELDON ST
SUN VALLEY, CA 91352
Site 1 of 17 in cluster E

WIP S103624502
N/A

Relative:
Higher
Actual:
933 ft.

WIP:
Name: PRECISION DIE CASTING
Address: 11658 Sheldon St
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
File Number: 111.0864
File Status: Historical
Staff: UNIDENTIFIED
Facility Suite: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E87
ENE
< 1/8
0.122 mi.
643 ft.

ROBERT C WORTH INC
11635 SHELDON ST
SUN VALLEY, CA 91352
Site 2 of 17 in cluster E

UST **U003949039**
SWEEPS UST **N/A**

Relative:
Higher
Actual:
933 ft.

LOS ANGELES UST:
Name: ROBERT C WORTH INC
Address: 11635 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0004021
Last Run Date: 06/03/2019
Status: INACTIVE

UST:
Name: ROBERT C WORTH, INCORPORATED
Address: 11635 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 23670
Permitting Agency: LOS ANGELES, CITY OF
Latitude: 34.246928
Longitude: -118.384811

SWEEPS UST:
Name: ROBERT C WORTH, INCORPORATED
Address: 11635 SHELDON ST
City: SUN VALLEY
Status: Active
Comp Number: 5183
Number: 9
Board Of Equalization: Not reported
Referral Date: 12-23-92
Action Date: 03-07-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

E88
ENE
< 1/8
0.122 mi.
643 ft.

ROBERT C WORTH, INCORPORATED
11635 SHELDON ST
SUN VALLEY, CA 91352
Site 3 of 17 in cluster E

CA FID UST **S101584006**
HAZMAT **N/A**
WDS
CIWQS

Relative:
Higher
Actual:
933 ft.

CA FID UST:
Facility ID: 19007850
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000
Mail To: Not reported
Mailing Address: 11635 SHELDON ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT C WORTH, INCORPORATED (Continued)

S101584006

Mailing Address 2: Not reported
Mailing City,St,Zip: SUN VALLEY 913520000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

LOS ANGELES HM:

Name: ROBERT C WORTH INC
Address: 11635 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0004021
Last Run Date: 06/01/2019
Status: INACTIVE

WDS:

Name: ROBERT C WORTH INC
Address: 11635 Sheldon St
City: SUN VALLEY
Facility ID: 4 19I016634
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 8187673980
Facility Contact: ROBERT OLIVAREZ
Agency Name: ROBERT C WORTH INC
Agency Address: 11635 Sheldon St
Agency City,St,Zip: Sun Valley 913521504
Agency Contact: ROBERT OLIVAREZ
Agency Telephone: 8187673980
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROBERT C WORTH, INCORPORATED (Continued)

S101584006

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: ROBERT C WORTH INC
 Address: 11635 SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Agency: Robert C Worth Inc
 Agency Address: 11635 Sheldon St, Sun Valley, CA 91352
 Place/Project Type: Industrial - Wood Kitchen Cabinets
 SIC/NAICS: 2434
 Region: 4
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 4 19I016634
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 07/06/2001
 Termination Date: 11/18/2011
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 34.24501
 Longitude: -118.38591

E89
East
< 1/8
0.123 mi.
647 ft.

THERMAL TECHNOLOGIES
11660 SHELDON ST UNIT A
SUN VALLEY, CA 91352

HAZMAT S123534426
N/A

Site 4 of 17 in cluster E

Relative:
Higher
Actual:
932 ft.

LOS ANGELES HM:
 Name: THERMAL TECHNOLOGIES
 Address: 11660 SHELDON ST UNIT A
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0036297
 Last Run Date: 06/01/2019
 Status: INACTIVE

MAP FINDINGS

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

E90	METAL REFINERY FOUNDRY	HAZMAT	S123550395
East	11654 SHELDON ST UN B		N/A
< 1/8	SUN VALLEY, CA 91352		
0.125 mi.			
659 ft.	Site 5 of 17 in cluster E		

Relative:	LOS ANGELES HM:	
Higher	Name:	METAL REFINERY FOUNDRY
	Address:	11654 SHELDON ST UN B
Actual:	City,State,Zip:	SUN VALLEY, CA 91352
933 ft.	Facility ID:	FA0030709
	Last Run Date:	06/01/2019
	Status:	INACTIVE
	Name:	METAL REFINERY FOUNDRY
	Address:	11654 SHELDON ST UN B
	City,State,Zip:	SUN VALLEY, CA 91352
	Facility ID:	FA0030709
	Last Run Date:	06/01/2019
	Status:	INACTIVE

E91	11654 SHELDON ST	UST	U004299107
East	SUN VALLEY, CA		N/A
< 1/8			
0.125 mi.			
659 ft.	Site 6 of 17 in cluster E		

Relative:	LOS ANGELES UST:	
Higher	Name:	Not reported
	Address:	11654 SHELDON ST
Actual:	City,State,Zip:	SUN VALLEY, CA
933 ft.	Facility ID:	Not reported
	Last Run Date:	01/01/1900
	Status:	HISTORICAL

E92	PRESTIGE AUTO PARTS SALVAGE	HAZMAT	S123551616
ENE	11625 W SHELDON ST		N/A
1/8-1/4	SUN VALLEY, CA 91352		
0.137 mi.			
722 ft.	Site 7 of 17 in cluster E		

Relative:	LOS ANGELES HM:	
Higher	Name:	PRESTIGE AUTO PARTS SALVAGE
	Address:	11625 W SHELDON ST
Actual:	City,State,Zip:	SUN VALLEY, CA 91352
933 ft.	Facility ID:	FA0035197
	Last Run Date:	06/01/2019
	Status:	INACTIVE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

E93 **SPEEDY AUTO & TRUCK SALVAGE**
East **11644 SHELDON ST**
1/8-1/4 **SUN VALLEY, CA 91352**
0.137 mi.
725 ft. **Site 8 of 17 in cluster E**

HIST UST **U001567824**
NPDES **N/A**
WDS
CIWQS
CERS

Relative:
Higher
Actual:
933 ft.

HIST UST:
Name: SPEEDY AUTO & TRUCK SALVAGE
Address: 11644 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000056109
Facility Type: Other
Other Type: AUTO & TRUCK SALVAGE
Contact Name: Not reported
Telephone: 2138751445
Owner Name: ROBERT A. BORNSTEIN
Owner Address: 11644 SHELDON ST.
Owner City,St,Zip: SUN VALLEY, CA 91352
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

NPDES:
Name: A J AUTO PARTS
Address: 11644 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I023034
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/23/2011
Operator Name: A J Auto Parts
Operator Address: 11644 12 Sheldon St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Operator City: Sun Valley
Operator State: California
Operator Zip: 91352

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 412305
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I023034
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: 02/23/2011
Processed Date: 02/23/2011
Status: Active
Status Date: 02/23/2011
Place Size: 15340
Place Size Unit: SqFt
Contact: Jorj Botmalloo
Contact Title: owner
Contact Phone: 818-767-5065
Contact Phone Ext: Not reported
Contact Email: anjautoparts@yahoo.com
Operator Name: A J Auto Parts
Operator Address: 11644 12 Sheldon St
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352
Operator Contact: Jorj Botmalloo
Operator Contact Title: owner
Operator Contact Phone: 818-767-5065
Operator Contact Phone Ext: Not reported
Operator Contact Email: anjautoparts@yahoo.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm Drain
Certifier:	gorj botmalloo
Certifier Title:	owner
Certification Date:	18-MAY-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	412305
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I023034
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/23/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	A J Auto Parts
Discharge Address:	11644 12 Sheldon St
Discharge City:	Sun Valley
Discharge State:	California
Discharge Zip:	91352
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: BELLS TRUCKS VANS WRECKING
Address: 11644 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I020757
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/30/2007
Operator Name: Bells Trucks Vans Wrecking
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 322963
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I020757
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/30/2007
Status: Active
Status Date: 03/30/2007
Place Size: 40500
Place Size Unit: SqFt
Contact: Edward Akopyan
Contact Title: Owner
Contact Phone: 818-252-1800
Contact Phone Ext: Not reported
Contact Email: bellstv@gmail.com
Operator Name: Bells Trucks Vans Wrecking
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Individual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm Drain
Certifier:	Edward Akopyan
Certifier Title:	Owner
Certification Date:	06-MAY-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	322963
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I020757
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/30/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bells Trucks Vans Wrecking
Discharge Address:	11644 Sheldon St
Discharge City:	Sun Valley
Discharge State:	California
Discharge Zip:	91352
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: BELLS TRUCKS VANS WRECKING
Address: 11644 SHELDON ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 322963
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I020757
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/30/2007
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 11644 Sheldon St
Discharge Name: Bells Trucks Vans Wrecking
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 322963
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I020757
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/30/2007
Status: Active
Status Date: 03/30/2007
Place Size: 40500
Place Size Unit: SqFt
Contact: Edward Akopyan
Contact Title: Owner
Contact Phone: 818-252-1800
Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Contact Email:	bellstv@gmail.com
Operator Name:	Bells Trucks Vans Wrecking
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm Drain
Certifier:	Edward Akopyan
Certifier Title:	Owner
Certification Date:	06-MAY-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	322963
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I020757
Program Type:	Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/30/2007
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Bells Trucks Vans Wrecking
Discharge Address: 11644 Sheldon St
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	A J AUTO PARTS
Address:	11644 SHELDON ST
City,State,Zip:	SUN VALLEY, CA 91352
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	412305
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I023034
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/23/2011
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	11644 12 Sheldon St
Discharge Name:	A J Auto Parts
Discharge City:	Sun Valley
Discharge State:	California
Discharge Zip:	91352
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	412305
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I023034
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/23/2011
Processed Date:	02/23/2011
Status:	Active
Status Date:	02/23/2011
Place Size:	15340
Place Size Unit:	SqFt
Contact:	Jorj Botmalloo
Contact Title:	owner
Contact Phone:	818-767-5065
Contact Phone Ext:	Not reported
Contact Email:	anjautoparts@yahoo.com
Operator Name:	A J Auto Parts
Operator Address:	11644 12 Sheldon St
Operator City:	Sun Valley
Operator State:	California
Operator Zip:	91352
Operator Contact:	Jorj Botmalloo
Operator Contact Title:	owner
Operator Contact Phone:	818-767-5065
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	anjautoparts@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm Drain
Certifier:	jorj botmalloo
Certifier Title:	owner
Certification Date:	18-MAY-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	412305
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I023034
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/23/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	A J Auto Parts
Discharge Address:	11644 12 Sheldon St
Discharge City:	Sun Valley
Discharge State:	California
Discharge Zip:	91352
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	PACIFIC TRUCK SALVAGE INC.
Address:	11644 Sheldon St
City:	SUN VALLEY
Facility ID:	4 19I003068
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	Not reported
Facility Contact:	Robert Bornstein
Agency Name:	ROBERT BORNSTEIN
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	5015
SIC Code 2:	Not reported
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: A J AUTO PARTS
Address: 11644 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Agency: A J Auto Parts
Agency Address: 11644 12 Sheldon St, Sun Valley, CA 91352
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I023034
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/23/2011
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.24483
Longitude: -118.38616

Name: BELLS TRUCKS VANS WRECKING
Address: 11644 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Agency: Bells Trucks Vans Wrecking
Agency Address: 11644 Sheldon St, Sun Valley, CA 91352
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 4
Program: INDSTW
Regulatory Measure Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I020757
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/30/2007
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.24483
Longitude: -118.38616

CERS:

Name: A J AUTO PARTS
Address: 11644 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 525206
CERS ID: 808088
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 525206
Site Name: A J Auto Parts
Violation Date: 03-24-2017
Citation: R8-2017-XXXX - Unknown
Violation Description: Sanitary Sewer Overflow/Spill/
Violation Notes: Cause a discharge of sewage from 7/12/2016 through 7/18/16
Violation Division: Water Boards
Violation Program: DISCHSW
Violation Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: A J Auto Parts
Entity Title: Operator
Affiliation Address: 11644 12 Sheldon St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Name: BELLS TRUCKS VANS WRECKING
Address: 11644 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 527290
CERS ID: 648470
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 527290

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Site Name: Bells Trucks Vans Wrecking
Violation Date: 02-06-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 5.81 SU of pH, 0.36 mg/L of Copper, & 0.278 mg/L of Zinc were detected at the location, E End, on 2/6/09.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 527290
Site Name: Bells Trucks Vans Wrecking
Violation Date: 09-28-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: late 15-16 annul report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 527290
Site Name: Bells Trucks Vans Wrecking
Site Address: 11644 SHELDON ST
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 06-10-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review ? Benchmark Value, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 527290
Site Name: Bells Trucks Vans Wrecking
Site Address: 11644 SHELDON ST
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 09-28-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: late 15-16 report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Bells Trucks Vans Wrecking
Entity Title: Operator
Affiliation Address: 11644 Sheldon St

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPEEDY AUTO & TRUCK SALVAGE (Continued)

U001567824

Affiliation City: Sun Valley
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91352
 Affiliation Phone: Not reported

E94
East
1/8-1/4
0.137 mi.
725 ft.

A & J AUTO PARTS
11644 1/2 SHELDON ST
SUN VALLEY, CA 91352

CERS HAZ WASTE
HAZNET
HAZMAT

S113799204
N/A

Site 9 of 17 in cluster E

Relative:
Higher
Actual:
933 ft.

CERS HAZ WASTE:
 Name: A & J AUTO PARTS
 Address: 11644 1/2 SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 88664
 CERS ID: 10260718
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 88664
 Site Name: A & J AUTO PARTS
 Violation Date: 03-07-2016
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
 Violation Notes: Returned to compliance on 05/02/2016.
 Violation Division: Los Angeles City Fire Department
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 88664
 Site Name: A & J AUTO PARTS
 Violation Date: 03-07-2016
 Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
 Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
 Violation Notes: Returned to compliance on 05/02/2016.
 Violation Division: Los Angeles City Fire Department
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 88664
 Site Name: A & J AUTO PARTS
 Violation Date: 12-23-2015
 Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
 Violation Description: Failure to properly complete the Hazardous Waste manifest.
 Violation Notes: Returned to compliance on 01/10/2016. OBSERVATION: The Owner/Operator failed to complete, sign or date manifest; or obtain dated signature of transporter. No receipts available. CORRECTIVE ACTION: The Owner/Operator shall properly prepare manifests for any transport of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & J AUTO PARTS (Continued)

S113799204

hazardous waste for off-site transfer, treatment, storage or disposal going forward. Provide a copy of a prepared manifest to the CUPA to verify compliance.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 88664
Site Name: A & J AUTO PARTS
Violation Date: 03-07-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 05/02/2016.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88664
Site Name: A & J AUTO PARTS
Violation Date: 12-23-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 01/10/2016. OBSERVATION: Waste oil and solvent]. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by 01/09/2016.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 88664
Site Name: A & J AUTO PARTS
Violation Date: 12-23-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/10/2016. OBSERVATION: No labels on hazardous waste containers 2-55 gal waste oil, 1- 55 gal waste solvent . All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & J AUTO PARTS (Continued)

S113799204

Violation Source: CERS

Site ID: 88664
Site Name: A & J AUTO PARTS
Violation Date: 05-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Review, update and resubmit the site map in CERS to include all required elements. You must submit the site map in the Site Map section in CERS. Your site map that you submitted under Emergency Response Plan is also missing most of the required elements. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88664
Site Name: A & J AUTO PARTS
Violation Date: 07-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Create and submit a Site Map in CERS with all the required elements. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88664
Site Name: A & J AUTO PARTS
Violation Date: 05-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; 275 gallons of waste oil waste noted on site. Have this added to the inventory.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88664
Site Name: A & J AUTO PARTS
Violation Date: 12-15-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & J AUTO PARTS (Continued)

S113799204

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/15/2018. OBSERVATION: 1x275 gal tote of used oil located in the shop was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. COS.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 88664
Site Name: A & J AUTO PARTS
Violation Date: 03-07-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 05/02/2016.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88664
Site Name: A & J AUTO PARTS
Violation Date: 07-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-02-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 5/3/19, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.
NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & J AUTO PARTS (Continued)

S113799204

handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jorge Batmalloo Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent from Jorj Botmalloo the owner
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Jorj Botmalloo The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must complete [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jorj Botmalloo
Eval Division: Los Angeles County Fire Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & J AUTO PARTS (Continued)

S113799204

Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Golden State Environmental
Entity Title: Not reported
Affiliation Address: 3500 w. olive avenue suit 300
Affiliation City: burbank
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91505
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: A & J AUTO PARTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Legal Owner
Entity Name: BOTMALLOO, JORJ
Entity Title: Not reported
Affiliation Address: 11644 1/2 SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 767-5065

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11644 1/2 SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Jorj Botmalloo
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & J AUTO PARTS (Continued)

S113799204

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 919-6362

HAZNET:

Name: A & J AUTO PARTS
Address: 11644 1/2 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2016
GEPaid: CAL000361067
Contact: JORL BOTMALLOW
Telephone: 8187675065
Mailing Name: Not reported
Mailing Address: 11644 1/2 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.018
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Los Angeles

Name: A & J AUTO PARTS
Address: 11644 1/2 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2015
GEPaid: CAL000361067
Contact: JORJ BOTMALLOW
Telephone: 8187675065
Mailing Name: Not reported
Mailing Address: 11644 1/2 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.036
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Los Angeles

Name: A & J AUTO PARTS
Address: 11644 1/2 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2012
GEPaid: CAL000361067
Contact: JORJ BOTMALLOW
Telephone: 8187675065
Mailing Name: Not reported
Mailing Address: 11644 1/2 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAD099452708
TSD County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & J AUTO PARTS (Continued)

S113799204

Tons: 0.361
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Los Angeles

LOS ANGELES HM:

Name: A & J AUTO PARTS
Address: 11644 1/2 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0036843
Last Run Date: 06/01/2019
Status: ACTIVE

E95
East
1/8-1/4
0.137 mi.
725 ft.

PACIFIC TRUCK SALVAGE INC
11644 SHELDON ST
SUN VALLEY, CA 91352
Site 10 of 17 in cluster E

RCRA-SQG 1000595718
FINDS CAD983596719
ECHO
HAZNET

Relative:
Higher

RCRA-SQG:

Actual:
933 ft.

Date form received by agency: 07/25/1991
Facility name: PACIFIC TRUCK SALVAGE INC
Facility address: 11644 SHELDON ST
SUN VALLEY, CA 91352
EPA ID: CAD983596719
Contact: ROBERT BORNSTEIN
Contact address: 11644 SHELDON ST
SUN VALLEY, CA 91352
Contact country: US
Contact telephone: 818-767-0203
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: ROBERT BORNSTEIN
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TRUCK SALVAGE INC (Continued)

1000595718

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002854304

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000595718
Registry ID: 110002854304
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002854304>

HAZNET:

Name: PACIFIC TRUCK SALVAGE INC
Address: 11644 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2000
GEPaid: CAD983596719

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC TRUCK SALVAGE INC (Continued)

1000595718

Contact: ROBERT BORNSTEIN
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: 11644 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913521503
Gen County: Los Angeles
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.0714
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Los Angeles

E96
East
1/8-1/4
0.137 mi.
725 ft.

SPEEDY AUTO AND TRUCK SALVAGE
11644 SHELDON ST
SUN VALLEY, CA 91352

HIST UST **S117695158**
N/A

Site 11 of 17 in cluster E

Relative:
Higher
Actual:
933 ft.

HIST UST:
Name: SPEEDY AUTO AND TRUCK SALVAGE
Address: 11644 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
File Number: 00027FC8
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027FC8.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E97
East
1/8-1/4
0.137 mi.
725 ft.
Site 12 of 17 in cluster E

CERS HAZ WASTE
HAZMAT
CERS
S123515061
N/A

Relative:
Higher
Actual:
933 ft.

CERS HAZ WASTE:
 Name: BELLS TRUCKS & VANS, INC
 Address: 11644 W SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 387719
 CERS ID: 10245625
 CERS Description: Hazardous Waste Generator

LOS ANGELES HM:
 Name: BELLS TRUCKS & VANS, INC
 Address: 11644 W SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0014701
 Last Run Date: 06/01/2019
 Status: ACTIVE

CERS:
 Name: BELLS TRUCKS & VANS, INC
 Address: 11644 W SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 387719
 CERS ID: 10245625
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 387719
 Site Name: BELLS TRUCKS & VANS, INC
 Violation Date: 10-09-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a site map with all required content.
 Violation Notes: OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. See email attachment for site map template and 10 required elements.
 Violation Division: Los Angeles City Fire Department
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 387719
 Site Name: BELLS TRUCKS & VANS, INC
 Violation Date: 05-23-2016
 Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
 Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
 Violation Notes: Returned to compliance on 05/21/2019.
 Violation Division: Los Angeles City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLS TRUCKS & VANS, INC (Continued)

S123515061

Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 05-21-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 05-21-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms> Review, update and resubmit the Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. Ensure the phone numbers for the local CUPA (213) 978-3680, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are inputted correctly. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 10-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: OBSERVATION: The business failed to establish and electronically submit EMERGENCY RESPONSE/CONTINGENCY PLAN form in CERS for 2018. CORRECTIVE ACTION: Login to CERS <https://cers.calepa.ca.gov/> and submit an EMERGENCY RESPONSE/CONTINGENCY PLAN form. See email

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLS TRUCKS & VANS, INC (Continued)

S123515061

attachment for form.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 05-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 10-09-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 12-20-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 01/14/2019. OBSERVATION: Oily absorbent was observed throughout the floor near the hazardous waste storage area. A container used to accumulate spent absorbent and/or other oily solids was not available, hazardous waste manifests demonstrating proper disposal were not available and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation and/or photos to the CUPA demonstrating that the spent oily absorbent has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a photo demonstrating proper management and/or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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BELLS TRUCKS & VANS, INC (Continued)

S123515061

a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 05-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 05-21-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 10-09-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility CERS (<https://cers.calepa.ca.gov/>). Submit documentation of correction to the unified program agency.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 05-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLS TRUCKS & VANS, INC (Continued)

S123515061

Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 05-23-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 05-23-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 10-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: OBSERVATION: The business failed to report all chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Login to CERS <https://cers.calepa.ca.gov/> and submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. This would include the following on site: 1) Used Motor Oil 2) Electrolyte fluid in batteries

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 12-23-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLS TRUCKS & VANS, INC (Continued)

S123515061

Violation Notes: the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Returned to compliance on 02/02/2016. OBSERVATION: 250 gallon 1/3 full, no label. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste?"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 05-23-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 05/21/2019.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 05-21-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Create and submit a Site Map in CERS with all the required elements. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 10-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan in CERS (<https://cers.calepa.ca.gov/>).

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLS TRUCKS & VANS, INC (Continued)

S123515061

Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 12-20-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 01/14/2019. OBSERVATION: The following hazardous waste containers located in the hazardous waste storage area were observed open. 1 x 275-gallon tote of used oil 1 x 330-gallon tote of waste antifreeze CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly closed.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 12-23-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/02/2016. OBSERVATION: Generator failed to meet one or more of the following hazardous waste storage requirements while operating a spent lead-acid battery exchange or partial exchange for operable lead-acid storage operation by either: 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte. 12 batteries no bill of lading. CORRECTIVE ACTION: Owner/Operator shall immediately comply with all hazardous waste storage requirements for exchange of spent lead-acid batteries as required in Title 22. within 30 days verify to the CUPA that all batteries that have exceeded the required storage time limits and/or any electrolyte removed have been properly disposed of in accordance with Title 22 regulations.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 10-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: OBSERVATION: The business failed to complete and electronically submit in CERS (<https://cers.calepa.ca.gov/>) the: 1) Business Activities Page 2) Business Owner Operator Identification Page. CORRECTIVE ACTION: Complete and electronically submit the Business Activities Page and

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLS TRUCKS & VANS, INC (Continued)

S123515061

Business Owner Operator Identification Page.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 05-23-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 05-21-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 05-23-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/21/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387719
Site Name: BELLS TRUCKS & VANS, INC
Violation Date: 12-20-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLS TRUCKS & VANS, INC (Continued)

S123515061

Violation Notes: characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 01/14/2019. OBSERVATION: The following hazardous waste containers located in the hazardous waste accumulation area were observed without hazardous waste labels. 1 x 275-gallon tote of used oil 1 x 330-gallon tote of waste antifreeze CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-14-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Bells Trucks & Vans 11644 Sheldon St. S.V.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: "Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 10/9/2018 , that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2016
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLS TRUCKS & VANS, INC (Continued)

S123515061

Eval Type: Routine done by local agency
Eval Notes: Please comply with the following to avoid legal action. Upon completion notify inspector Hamilton at steven.hamilton@lacity.org so the violations can be cleared. 1. Complete your inventory and site map on CERS. I have attached an example site map for you to see what is required . All inventory over 200CF of Gas, 55 gallons of liquid and 500 pounds of solid need to be reported. This would include all similar items at the location added together. If you had a total of 11 containers of 5 gallons each the total would be 55 gallons and would need to be reported. 2. Attach your contingency plan to the plans section of CERS. I have given you the blank form for you to fill out and upload to the system. If you use this form you can check that the employ training is located in another portion of CERS.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Ted Sarkisian The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must complete all [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Edward Akopyan Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLS TRUCKS & VANS, INC (Continued)

S123515061

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mike Akopyan, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: EDWARD AKOPYAN
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: BELLS TRUCKS & VANS, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: EDWARD AKOPYAN
Entity Title: Not reported
Affiliation Address: 11644 Sheldon Street
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: BELLS TRUCK & VANS, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 252-1800

Affiliation Type Desc: Legal Owner
Entity Name: EDWARD AKOPYAN
Entity Title: Not reported
Affiliation Address: 11644 SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLS TRUCKS & VANS, INC (Continued)

S123515061

Affiliation Zip: 91352
Affiliation Phone: (818) 270-7272

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11644 W SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

**F98
SE
1/8-1/4
0.142 mi.
750 ft.**

**SYSTEMS CONTROL INC
11800 W SHELDON ST SU 2
SUN VALLEY, CA 91352**

**HAZMAT S123544531
N/A**

Site 1 of 6 in cluster F

**Relative:
Lower
Actual:
916 ft.**

LOS ANGELES HM:
Name: SYSTEMS CONTROL INC
Address: 11800 W SHELDON ST SU 2
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0009334
Last Run Date: 06/01/2019
Status: INACTIVE

**F99
SE
1/8-1/4
0.142 mi.
750 ft.**

**NUMERICAL CONTROL
11800 W SHELDON ST SU 3
SUN VALLEY, CA 91352**

**HAZMAT S123541373
N/A**

Site 2 of 6 in cluster F

**Relative:
Lower
Actual:
916 ft.**

LOS ANGELES HM:
Name: NUMERICAL CONTROL
Address: 11800 W SHELDON ST SU 3
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0000251
Last Run Date: 06/01/2019
Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

G100
ENE
1/8-1/4
0.143 mi.
756 ft.

FIVE STAR AUTO PARTS INC
11619 SHELDON ST
LOS ANGELES, CA 91352

HAZNET **S113797054**
HAZMAT **N/A**
CERS

Site 1 of 10 in cluster G

Relative:
Higher

HAZNET:

Actual:
933 ft.

Name: FIVE STAR AUTO PARTS INC
Address: 11619 SHELDON ST
City,State,Zip: LOS ANGELES, CA 91352
Year: 2012
GEPaid: CAL000276927
Contact: ALBERT GARIHYAN
Telephone: 8188342488
Mailing Name: Not reported
Mailing Address: 11619 SHELDON ST
Mailing City,St,Zip: LOS ANGELES, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.076
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Los Angeles

LOS ANGELES HM:

Name: FIVE STAR AUTO PARTS
Address: 11619 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0036024
Last Run Date: 06/01/2019
Status: ACTIVE

CERS:

Name: FIVE STAR AUTO PARTS
Address: 11619 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 30515
CERS ID: 10259707
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 30515
Site Name: FIVE STAR AUTO PARTS
Violation Date: 02-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS
Site ID: 30515

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE STAR AUTO PARTS INC (Continued)

S113797054

Site Name: FIVE STAR AUTO PARTS
Violation Date: 02-04-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by [DUE DATE]. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30515
Site Name: FIVE STAR AUTO PARTS
Violation Date: 02-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30515
Site Name: FIVE STAR AUTO PARTS
Violation Date: 02-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for [LIST MATERIALS] to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30515
Site Name: FIVE STAR AUTO PARTS
Violation Date: 05-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE STAR AUTO PARTS INC (Continued)

S113797054

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/23/2019. Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following; Add approximately 140 gallons of propane to the inventory. Under each inventory select all appropriate Federal Hazard Categories. None are currently selected.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30515
Site Name: FIVE STAR AUTO PARTS
Violation Date: 05-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 05/23/2019. Review, update and resubmit the site map in CERS to include the following required missing elements; Add an Evacuation Staging Area to the site map. This should coincide with the Evacuation assembly area indicated in the emergency response plan. You can download detailed SITE MAP INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30515
Site Name: FIVE STAR AUTO PARTS
Violation Date: 02-04-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by [(DESCRIBE UNSAFE HANDLING IN REFERENCE TO THE MSDS) EXAMPLES: CONTAINERS, TANKS, AND TOTES MUST BE KEPT CLOSED UNLESS IN USE; STORED IN A MANNER TO PREVENT RUPTURE, LEAKING, OR STRUCTURAL DETERIORATION; COMPATIBLE WITH CONTENTS. STORAGE AREA MAINTAINED TO SEPARATE INCOMPATIBLES.] CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the unsafe condition described above has been corrected and submit documentation demonstrating employees have received training on safe handling of hazardous materials.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30515

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE STAR AUTO PARTS INC (Continued)

S113797054

Site Name: FIVE STAR AUTO PARTS
Violation Date: 05-03-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/23/2019. The Emergency Response/Contingency Plan is incomplete. Please review the form and complete the following missing and/or incorrect sections; Correct the CUPA phone number in section C3 to 213-978-3680. Complete Section D as clean up procedures are not sufficiently addressed. Indicate an Evacuation area in Section E3. This should match the site map. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30515
Site Name: FIVE STAR AUTO PARTS
Violation Date: 05-03-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/23/2019. Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30515
Site Name: FIVE STAR AUTO PARTS
Violation Date: 02-04-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: The Business Activities page has not been submitted to this department. CORRECTIVE ACTION: Complete the Business Activities page and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE STAR AUTO PARTS INC (Continued)

S113797054

Eval Type: Routine done by local agency
Eval Notes: Please comply with the following! 1. Create user name and password with CERS for the address in concern. This will take a couple of days to be granted access. 2. Fill out all required CERS information. This includes business activities, inventory, map with required information, contingency plan and training information. I have included a map that shows what is required. I have also included a blank contingency plan that you may use to add to CERS.
*****Upon completion please notify inspector Hamilton at steven.hamilton@lacity.org so I can clear the violations and prevent from going to legal.*****

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Alfred Garabkajnyan The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review and all violations cleared for 11619 Sheldon
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 30515
Facility Name: FIVE STAR AUTO PARTS
Env Int Type Code: HMBP
Program ID: 10259707
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.245850
Longitude: -118.385790

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE STAR AUTO PARTS INC (Continued)

S113797054

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11619 SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FiveStar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 768-4537

Affiliation Type Desc: Parent Corporation
Entity Name: FIVE STAR AUTO PARTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Albert Garibkhanyan
Entity Title: Not reported
Affiliation Address: 11619 SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GARIBKHAYAN, Albert
Entity Title: Not reported
Affiliation Address: 11619 Sheldon st
Affiliation City: Sun valley
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE STAR AUTO PARTS INC (Continued)

S113797054

Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 939-9262

Affiliation Type Desc: Property Owner
Entity Name: Albert Garibkhanyan
Entity Title: Not reported
Affiliation Address: 11619 SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 939-9262

G101
ENE
1/8-1/4
0.143 mi.
756 ft.

FIVE STAR AUTO PARTS INC
11619 SHELDON ST
LOS ANGELES, CA 91352

Site 2 of 10 in cluster G

RCRA NonGen / NLR **1024807902**
CAL000276927

Relative:
Higher

RCRA NonGen / NLR:

Actual:
933 ft.

Date form received by agency: 12/09/2003
Facility name: FIVE STAR AUTO PARTS INC
Facility address: 11619 SHELDON ST
LOS ANGELES, CA 91352

EPA ID: CAL000276927
Contact: ALBERT GARIHYAN
Contact address: 12345 BRANFORD ST
SUN VALLEY, CA 91352-0000

Contact country: Not reported
Contact telephone: 818-768-4555
Contact email: ABOG818@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALBERT GARIHYAN
Owner/operator address: 12345 BRANFORD ST
SUN VALLEY, CA 91352

Owner/operator country: Not reported
Owner/operator telephone: 818-768-4555
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FIVE STAR AUTO PARTS INC
Owner/operator address: 11619 SHELDON ST
LOS ANGELES, CA 91352

Owner/operator country: Not reported
Owner/operator telephone: 818-768-4555
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE STAR AUTO PARTS INC (Continued)

1024807902

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

E102
East
1/8-1/4
0.145 mi.
763 ft.

THERMAL TECHNOLOGIES
11660 SHELDON STREET UNIT A
PACOIMA, CA 91331

ENVIROSTOR **S111120540**
N/A

Site 13 of 17 in cluster E

Relative:
Higher

ENVIROSTOR:

Actual:
932 ft.

Name: THERMAL TECHNOLOGIES
Address: 11660 SHELDON STREET UNIT A
City,State,Zip: PACOIMA, CA 91331
Facility ID: 60001506
Status: Refer: EPA
Status Date: 06/27/2013
Site Code: 301515
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Manjul Bose
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth
Assembly: Not reported
Senate: Not reported
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.24435
Longitude: -118.3858
APN: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL TECHNOLOGIES (Continued)

S111120540

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 301515
Alias Type: Project Code (Site Code)
Alias Name: 60001506
Alias Type: Envirostor ID Number

Completed Info:

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

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

H103
SW
1/8-1/4
0.146 mi.
772 ft.

PACIFICA HOSPITAL OF THE VALLE
9446 SAN FERNANDO RD
SUN VALLEY, CA 91352

CA FID UST **S101587805**
N/A

Site 1 of 5 in cluster H

Relative:
Lower
Actual:
913 ft.

CA FID UST:
Facility ID: 19056017
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8187673310
Mail To: Not reported
Mailing Address: 9446 SAN FERNANDO RD
Mailing Address 2: Not reported
Mailing City,St,Zip: SUN VALLEY 913520000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G104 LOONEY BINS./EAST VALLEY DIVERSION
ENE 11616 SHELDON STREET
1/8-1/4 SUN VALLEY (IN LOS ANGELES), CA
0.150 mi.
790 ft. Site 3 of 10 in cluster G

SWF/LF S106528956
CERS N/A

Relative:
Higher
Actual:
933 ft.

Relative: SWF/LF (SWIS):
Higher Name: LOONEY BINS./EAST VALLEY DIVERSION
Address: 11616 SHELDON STREET
Actual: City,State,Zip: SUN VALLEY (IN LOS ANGELES), CA
933 ft. Facility ID: 19-AR-1223
Lat/Long: 34.24522 / -118.38456
Owner Name: City of Los Angeles Dept. Water /Power
Owner Telephone: 2133674211
Owner Address: Manager of Real Estate
Owner Address2: P.O. Box 51111
Owner City,St,Zip: Los Angeles, CA 90051
Operational Status: Active
Operator: Looney Bins-USA Waste of California, Inc
Operator Phone: 8187676180
Operator Address: Not reported
Operator Address2: 9081 Tujunga Ave
Operator City,St,Zip: Sun Valley, CA 91352
Permit Date: 09/19/2006
Permit Status: Permitted
Permitted Acreage: \$2.00
Activity: Large Vol CDI Debris Proc. Facility
Regulation Status: Permitted
Landuse Name: Industrial
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Monthly
Accepted Waste: Construction/demolition
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 19-AR-1223
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 750
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 273750
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 34.24522 / -118.38456

CERS:
Name: LOONEY BINS./EAST VALLEY DIVERSION
Address: 11616 SHELDON STREET
City,State,Zip: SUN VALLEY (IN LOS ANGELES), CA
Site ID: 509864
CERS ID: 19-AR-1223
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: Looney Bins-USA Waste of California, Inc
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOONEY BINS/EAST VALLEY DIVERSION (Continued)

S106528956

Affiliation Address: Not reported
 Affiliation City: Sun Valley
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91352
 Affiliation Phone: 8187676180

Affiliation Type Desc: Legal Owner
 Entity Name: City of Los Angeles Dept. Water /Power
 Entity Title: Not reported
 Affiliation Address: Manager of Real Estate P.O. Box 51111
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90051
 Affiliation Phone: 2133674211

**H105
 SW
 1/8-1/4
 0.150 mi.
 793 ft.**

**VALLEY GENERATING STATION - DWP
 9430 SAN FERNANDO ROAD
 SUN VALLEY, CA 91352**

**ENVIROSTOR U001567848
 HIST UST N/A**

Site 2 of 5 in cluster H

**Relative:
 Lower
 Actual:
 913 ft.**

ENVIROSTOR:
 Name: VALLEY GENERATING STATION - DWP
 Address: 9430 SAN FERNANDO ROAD
 City, State, Zip: SUN VALLEY, CA 91352
 Facility ID: 19490237
 Status: Inactive - Needs Evaluation
 Status Date: 09/14/1995
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Chatsworth
 Assembly: 39
 Senate: 18
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.24053
 Longitude: -118.3939
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: * CONTAMINATED SOIL * UNSPECIFIED SOLVENT MIXTURES * FLY ASH, BOTTOM ASH & RETORT ASH * OTHER INORGANIC SOLID WASTE Lead Chromium VI
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: DEPARTMENT OF WATER & POWER, CITY OF LA
 Alias Type: Alternate Name
 Alias Name: DWP - CITY OF LA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION - DWP (Continued)

U001567848

Alias Type: Alternate Name
Alias Name: VALLEY GENERATING STATION
Alias Type: Alternate Name
Alias Name: CASFN0905531
Alias Type: CERCLIS ID
Alias Name: 19490237
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: 09/14/1995
Comments: The Department received a Non-Emergency Hazardous Substance Release Report dated July 8, 1994. The site is contaminated with oil fly ash containing metals, including chromium, copper, lead, nickel and vanadium. The estimated quantity of fly ash generation is assumed to exceed 4,000 cubic yards. Due to evidence of a release, DTSC recommends a PEA, and notified the RP thereof.

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

HIST UST:

Name: VALLEY GENERATING STATION
Address: 9430 SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA 91352
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000064882
Facility Type: Other
Other Type: WATER/ELECTRIC UTILI
Contact Name: RICHARD W. LEARMAN
Telephone: 8187670468
Owner Name: DEPARTMENT OF WATER AND POWER
Owner Address: 111 N. HOPE STREET
Owner City,St,Zip: LOS ANGELES, CA 90012
Total Tanks: 0018

Tank Num: 001
Container Num: 0394/AUTO
Year Installed: 1955
Tank Capacity: 00000650
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 8
Leak Detection: None

Tank Num: 002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION - DWP (Continued)

U001567848

Container Num: 0395/BED P
Year Installed: 1954
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 003
Container Num: 0396/DRAIN
Year Installed: 1955
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 004
Container Num: 0397/F.O.
Year Installed: 1954
Tank Capacity: 00000450
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 005
Container Num: 0398/F.O.
Year Installed: 1954
Tank Capacity: 00000450
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 006
Container Num: 0399/F.O.
Year Installed: 1954
Tank Capacity: 00000450
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 007
Container Num: 0400/F.O.
Year Installed: 1954
Tank Capacity: 00000450
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 008
Container Num: 0401/F.O.
Year Installed: 1954
Tank Capacity: 00001700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION - DWP (Continued)

U001567848

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 009
Container Num: 0402/GASOL
Year Installed: 1955
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 010
Container Num: 0403/L.O.
Year Installed: 1954
Tank Capacity: 00006225
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 011
Container Num: 0404/L.O.
Year Installed: 1954
Tank Capacity: 00007350
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 012
Container Num: 0405/LUBE
Year Installed: 1954
Tank Capacity: 00000600
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 013
Container Num: 0406/LUBE
Year Installed: 1954
Tank Capacity: 00000600
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 014
Container Num: 0407/SKIM
Year Installed: 1954
Tank Capacity: 00043000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY GENERATING STATION - DWP (Continued)

U001567848

Leak Detection: None

Tank Num: 015
Container Num: 0408/U 1 S
Year Installed: 1954
Tank Capacity: 00176400
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 016
Container Num: 0409/U 2 S
Year Installed: 1954
Tank Capacity: 00176400
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 017
Container Num: 0410/U 3 S
Year Installed: 1954
Tank Capacity: 00256200
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 018
Container Num: 0411/U 4 S
Year Installed: 1954
Tank Capacity: 00256200
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

H106
SW
1/8-1/4
0.150 mi.
793 ft.

9430 SAN FERNANDO RD
SUN VALLEY, CA

Site 3 of 5 in cluster H

Relative:
Lower
Actual:
913 ft.

LOS ANGELES UST:

Name: Not reported
Address: 9430 SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA
Facility ID: Not reported
Last Run Date: 01/01/1900
Status: HISTORICAL

UST U004305101
N/A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H107 VALLEY GENERATING STATION DISP WMUDS/SWAT S104156390
SW 9430 SAN FERNANDO ROAD N/A
1/8-1/4 SUN VALLEY, CA 91352

0.150 mi.
793 ft. Site 4 of 5 in cluster H

Relative: WMUDS/SWAT:
Lower Edit Date: Not reported
 Complexity: Not reported
Actual: Primary Waste: Not reported
913 ft. Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Base Meridian: SB
 NPID: Not reported
 Tonnage: 0
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False
 Open To Public: False
 Waste List: False
 Agency Type: Not reported
 Agency Name: L A CITY DEPT OF WATER & POWER
 Agency Department: Not reported
 Agency Address: P.O. BOX 111
 Agency City,St,Zip: LOS ANGELES 90051
 Agency Contact: Not reported
 Agency Telephone: 2134814211
 Land Owner Name: L A CITY DEPT OF WATER & POWER
 Land Owner Address: 111 NORTH HOPE STREET
 Land Owner City,St,Zip: LOS ANGELES, CA 90051
 Land Owner Contact: Not reported
 Land Owner Phone: 2134814211
 Region: 4
 Facility Type: Not reported
 Facility Description: Not reported
 Facility Telephone: Not reported
 SWAT Facility Name: VALLEY GENERATING STATION DISPOSAL SIT
 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: L A CITY DEPT OF WATER & POWER
 Threat to Water Quality: Not reported
 Sub Chapter 15: False
 Regional Board Project Officer: LT
 Number of WMUDS at Facility: 1
 Section Range: 02N14W
 RCRA Facility: Not reported
 Waste Discharge Requirements: Not reported
 Self-Monitoring Rept. Frequency: Not reported
 Waste Discharge System ID: 4B190116062
 Solid Waste Information ID: 19-AR-1014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H108
SW
1/8-1/4
0.150 mi.
793 ft.

VALLEY GENERATING STATION
9430 SAN FERNANDO RD
SUN VALLEY, CA 91352

Site 5 of 5 in cluster H

HIST UST
CA FID UST
EMI

S101618546
N/A

Relative:
Lower

HIST UST:

Actual:
913 ft.

Name: VALLEY GENERATING STATION
Address: 9430 SAN FERNANDO ROAD
City,State,Zip: SUN VALLEY, CA 91352
File Number: 00027630
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027630.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 19053777
Regulated By: UTKNI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2134817962
Mail To: Not reported
Mailing Address: 111 N HOPE STREET-ROOM
Mailing Address 2: Not reported
Mailing City,St,Zip: SUN VALLEY 913520000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

EMI:

Name: LA CITY, DWP VALLEY STEAM PLAN
Address: 9430 SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1987

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALLEY GENERATING STATION (Continued)

S101618546

County Code: 19
 Air Basin: SC
 Facility ID: 800193
 Air District Name: SC
 SIC Code: 4911
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 31
 Reactive Organic Gases Tons/Yr: 14
 Carbon Monoxide Emissions Tons/Yr: 52
 NOX - Oxides of Nitrogen Tons/Yr: 648
 SOX - Oxides of Sulphur Tons/Yr: 15
 Particulate Matter Tons/Yr: 10
 Part. Matter 10 Micrometers and Smllr Tons/Yr:10

Name: LA CITY, DWP VALLEY STEAM PLAN
 Address: 9430 SAN FERNANDO RD
 City,State,Zip: SUN VALLEY, CA 913520000
 Year: 1990
 County Code: 19
 Air Basin: SC
 Facility ID: 800193
 Air District Name: SC
 SIC Code: 4911
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 14
 Reactive Organic Gases Tons/Yr: 6
 Carbon Monoxide Emissions Tons/Yr: 17
 NOX - Oxides of Nitrogen Tons/Yr: 107
 SOX - Oxides of Sulphur Tons/Yr: 37
 Particulate Matter Tons/Yr: 6
 Part. Matter 10 Micrometers and Smllr Tons/Yr:6

109
 SSE
 1/8-1/4
 0.153 mi.
 807 ft.

BINS BINS BINS INC.
11835 SHELDON ST.
SUN VALLEY, CA 91352

SWF/LF S112205497
N/A

Relative:
Lower
Actual:
913 ft.

LOS ANGELES CO. LF:
 Name: BINS BINS BINS INC.
 Address: 11835 SHELDON ST.
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 2506
 Alt. Address: N/A
 Site Contact: Not reported
 Site Contact Phone: (818) 764-2616
 Site Email: info@3bins.com
 Site Website: binsbinsbins.com
 Site Type: Waste Hauler
 Site SWIS Number: 19-AS-0607
 Beginning Operation Date: Not reported
 Ending Operation Date: Not reported
 Local Enforcement Agency: Not reported
 Maximun Depth Fill(Ft): Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BINS BINS BINS INC. (Continued)

S112205497

Permitted Capacity: Not reported
 Present Use: Not reported
 Remaining Capacity(Million): Not reported
 Status: Active
 Waste Accepted: Not reported
 Hours of Operation: Monday - Saturday 7 am - 5:30 pm
 Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: BINSBINSBINS
 Operator Address: 11029 PENROSE ST.
 Operator City/State/Zip: SUN VALLEY, CA 91352
 Operator Contact: Eric Asseraf
 Operator Telephone: (888) 442-7224
 Operator Email: eric@3bins.com
 Owner Name: BINSBINSBINS
 Owner Address: 11029 PENROSE ST.
 Owner City/State/Zip: SUN VALLEY, CA 91352
 Owner Contact: Mr. Eric Asseraf
 Owner Telephone: (888) 442-7224
 Owner Email: eric@3bins.com

F110
SSE
1/8-1/4
0.153 mi.
807 ft.

CHASE AUTO WRECKING
11819 W SHELDON ST
SUN VALLEY, CA 91352

CERS HAZ WASTE **S123537245**
HAZMAT **N/A**

Site 3 of 6 in cluster F

Relative:
Lower
Actual:
915 ft.

CERS HAZ WASTE:
 Name: CHASE AUTO WRECKING
 Address: 11819 W SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 18067
 CERS ID: 10247944
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 18067
 Site Name: CHASE AUTO WRECKING
 Violation Date: 11-02-2018
 Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
 Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
 Violation Notes: Returned to compliance on 11/09/2018. OBSERVATION: Used oil was observed spilled in the used oil accumulation area secondary containment. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.
 Violation Division: Los Angeles County Fire Department
 Violation Program: HW
 Violation Source: CERS

Site ID: 18067
 Site Name: CHASE AUTO WRECKING
 Violation Date: 10-22-2015
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHASE AUTO WRECKING (Continued)

S123537245

Violation Description: Section(s) Multiple
Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/05/2016. OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS. CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25128 electronically to CERS. HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 18067
Site Name: CHASE AUTO WRECKING
Violation Date: 10-22-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/21/2015. OBSERVATION: 3 poly drums of waste oil - unlabeled . All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-28-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed photographic proof of compliance received on 11/09/2018. NOV abated.

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-28-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHASE AUTO WRECKING (Continued)

S123537245

Eval Type: Other, not routine, done by local agency
Eval Notes: Razmik Marderosian Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Confirmed condition in CERS
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Razmik Marderosian Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Razmik Marderosian, Owner.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: eric bald
Entity Title: Not reported
Affiliation Address: 5825 rickenbacker rd
Affiliation City: commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: razmik marderosian
Entity Title: razmik marderosian
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHASE AUTO WRECKING (Continued)

S123537245

Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11819 W SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Razmik Marderosian
Entity Title: Not reported
Affiliation Address: 11819 SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 768-9090

Affiliation Type Desc: Document Preparer
Entity Name: razmik marderosian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Razmik Marderosian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 768-9090

Affiliation Type Desc: Parent Corporation
Entity Name: CHASE AUTO WRECKING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHASE AUTO WRECKING (Continued)

S123537245

LOS ANGELES HM:

Name: CHASE AUTO WRECKING
Address: 11819 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0021351
Last Run Date: 06/01/2019
Status: INACTIVE

F111
SSE
1/8-1/4
0.153 mi.
807 ft.

CHASE AUTO
11819 SHELDON ST
SUN VALLEY, CA 91352

RCRA NonGen / NLR

1024793404
CAL000138234

Site 4 of 6 in cluster F

Relative:
Lower

RCRA NonGen / NLR:

Actual:
915 ft.

Date form received by agency: 06/13/1995
Facility name: CHASE AUTO
Facility address: 11819 SHELDON ST
SUN VALLEY, CA 91352-0000
EPA ID: CAL000138234
Contact: RAZMIK MARDEROSIAN
Contact address: 11819 SHELDON ST
SUN VALLEY, CA 00000-0000
Contact country: Not reported
Contact telephone: 818-768-9090
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: RAZMIK MARDEROSIAN
Owner/operator address: 11819 SHELDON ST
SUN VALLEY, CA 00000
Owner/operator country: Not reported
Owner/operator telephone: 818-768-9090
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RAZMIK MARDEROSIAN
Owner/operator address: 11819 SHELDON ST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-768-9090
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHASE AUTO (Continued)

1024793404

Handler Activities Summary:

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

Violation Status: No violations found

E112
East
1/8-1/4
0.154 mi.
811 ft.

RAMCAST ORNAMENTAL SUPPLY COMPANY
11628 W SHELDON ST UN 2
SUN VALLEY, CA 91352
Site 14 of 17 in cluster E

HAZMAT S123547000
N/A

Relative:
Higher
Actual:
933 ft.

LOS ANGELES HM:
Name: RAMCAST ORNAMENTAL SUPPLY COMPANY
Address: 11628 W SHELDON ST UN 2
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0017672
Last Run Date: 06/01/2019
Status: INACTIVE

E113
East
1/8-1/4
0.154 mi.
811 ft.

CICO CORPORATION
11628 SHELDON ST
SUN VALLEY, CA 91352
Site 15 of 17 in cluster E

HAZNET S106768450
HAZMAT N/A
WIP

Relative:
Higher
Actual:
933 ft.

HAZNET:
Name: CICO CORP INSULATION
Address: 11628 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2017
GEPaid: CAD009603796
Contact: TAMI CARMODY
Telephone: 8187671354
Mailing Name: Not reported
Mailing Address: 11628 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913521503
Gen County: Los Angeles
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 0.117
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CICO CORPORATION (Continued)

S106768450

Name: CICO CORP INSULATION
Address: 11628 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1986
GEPAID: CAD009603796
Contact: TAMI CARMODY
Telephone: 8187671354
Mailing Name: Not reported
Mailing Address: 11628 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913521503
Gen County: Los Angeles
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.6255
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: 01-
Facility County: Los Angeles

LOS ANGELES HM:

Name: CICO CORPORATION
Address: 11628 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0000057
Last Run Date: 06/01/2019
Status: INACTIVE

WIP:

Name: CICO CORPORATION
Address: 11628 Sheldon St
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
File Number: 111.0291
File Status: Historical
Staff: JLUERA
Facility Suite: Not reported

E114
East
1/8-1/4
0.154 mi.
811 ft.

J M HYDRAULICS INC
11628 SHELDON ST
SUN VALLEY, CA 91352

RCRA NonGen / NLR **1024799780**
CAL000213863

Site 16 of 17 in cluster E

Relative:
Higher
Actual:
933 ft.

RCRA NonGen / NLR:
Date form received by agency: 03/27/2000
Facility name: J M HYDRAULICS INC
Facility address: 11628 SHELDON ST
SUN VALLEY, CA 91352-0000
EPA ID: CAL000213863
Contact: BLANCA EMARD
Contact address: 11628 SHELDON ST
SUN VALLEY, CA 91352
Contact country: Not reported
Contact telephone: 818-771-0534
Contact email: JMHYDRAULICS@AOL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J M HYDRAULICS INC (Continued)

1024799780

Owner/Operator Summary:

Owner/operator name: JM HYDRAULICS, INC.
Owner/operator address: 11628 SHELDON ST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-771-0534
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BLANCA EMARD
Owner/operator address: 11628 SHELDON ST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-771-0534
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

E115
East
1/8-1/4
0.154 mi.
811 ft.

CICO CORP INSULATION
11628 SHELDON
SUN VALLEY, CA 91352
Site 17 of 17 in cluster E

RCRA-SQG 1000324881
FINDS CAD009603796
ECHO

Relative:
Higher

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: CICO CORP INSULATION
Facility address: 11628 SHELDON
SUN VALLEY, CA 91352
EPA ID: CAD009603796

Actual:
933 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CICO CORP INSULATION (Continued)

1000324881

Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: VANCE E HALL
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CICO CORP INSULATION (Continued)

1000324881

Used oil transporter: No

Historical Generators:

Date form received by agency: 07/11/1980
Site name: CICO CORP INSULATION
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002637344

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1000324881
Registry ID: 110002637344
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002637344>

G116 HONDA ONLY AUTO DISMANTLERS
ENE 11611 W SHELDON ST
1/8-1/4 SUN VALLEY, CA 91352
0.155 mi.
816 ft. Site 4 of 10 in cluster G

HAZMAT S123545984
N/A

Relative: LOS ANGELES HM:
Higher Name: HONDA ONLY AUTO DISMANTLERS
Address: 11611 W SHELDON ST
Actual: City, State, Zip: SUN VALLEY, CA 91352
933 ft. Facility ID: FA0014370
Last Run Date: 06/01/2019
Status: INACTIVE

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

I117
South
1/8-1/4
0.161 mi.
852 ft.

TONY SERVERA CO INC
11871 W SHELDON ST
SUN VALLEY, CA 91352

Site 1 of 13 in cluster I

HAZMAT **S123541467**
N/A

Relative:
Lower

Actual:
911 ft.

LOS ANGELES HM:
Name: TONY SERVERA CO INC
Address: 11871 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0000504
Last Run Date: 06/01/2019
Status: INACTIVE

G118
ENE
1/8-1/4
0.162 mi.
855 ft.

EAST VALLEY DIVERSION
11616 SHELDON ST
SUN VALLEY, CA 91352

Site 5 of 10 in cluster G

RCRA NonGen / NLR **1024820572**
CAL000334135

Relative:
Higher

Actual:
933 ft.

RCRA NonGen / NLR:
Date form received by agency: 07/01/2008
Facility name: EAST VALLEY DIVERSION
Facility address: 11616 SHELDON ST
SUN VALLEY, CA 91352-1503

EPA ID: CAL000334135
Contact: LUIS FLORES/OPERATIONS MGR
Contact address: 11616 SHELDON ST
SUN VALLEY, CA 91352

Contact country: Not reported
Contact telephone: 818-252-0019
Contact email: JFLORES5@WM.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LUIS FLORES/OPERATIONS MGR
Owner/operator address: 11616 SHELDON ST
SUN VALLEY, CA 91352

Owner/operator country: Not reported
Owner/operator telephone: 818-252-0019
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: USA WASTE OF CALIFORNIA
Owner/operator address: 9081 TUJUNGA AVE
SUN VALLEY, CA 91352

Owner/operator country: Not reported
Owner/operator telephone: 818-767-6180
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EAST VALLEY DIVERSION (Continued)

1024820572

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: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

G119
ENE
1/8-1/4
0.162 mi.
855 ft.

EAST VALLEY DIVERSION
11616 W SHELDON ST
SUN VALLEY, CA 91352

CERS HAZ WASTE **S123499356**
CERS **N/A**

Site 6 of 10 in cluster G

Relative:
Higher

CERS HAZ WASTE:

Actual:
933 ft.

Name: EAST VALLEY DIVERSION
 Address: 11616 W SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 113418
 CERS ID: 10259938
 CERS Description: Hazardous Waste Generator

CERS:

Name: EAST VALLEY DIVERSION
 Address: 11616 W SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 113418
 CERS ID: 10259938
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 113418
 Site Name: EAST VALLEY DIVERSION
 Violation Date: 03-05-2019
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
 Violation Notes: Returned to compliance on 06/13/2019. NOT ACCEPTED: The Emergency Response/Contingency Plan is incomplete. Please review the form and complete ALL sections. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST VALLEY DIVERSION (Continued)

S123499356

Materials Business Plan Section (HMBP) using the following link
<https://www.lafd.org/fire-prevention/cupa/documents-forms>
Los Angeles City Fire Department

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must complete all the required sections in CERS. This includes the owner/operator and business [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: consent inspect from Javier Rodriguez the leader
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Eric Berto
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: VIOLATIONS RESOLVED
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST VALLEY DIVERSION (Continued)

S123499356

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Ricky Dhupar
Entity Title: Not reported
Affiliation Address: 1211 W Gladstone St
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11616 SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Waste Management Inc
Entity Title: Not reported
Affiliation Address: 9081 TUJUNGA AVE
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 252-3127

Affiliation Type Desc: Operator
Entity Name: USA Waste of California Inc DBA East Valley Diversion
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 482-0367

Affiliation Type Desc: Parent Corporation
Entity Name: WASTE MANAGEMENT RECYCLING & DISPOSAL SERVICES OF CALIFORNIA, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST VALLEY DIVERSION (Continued)

S123499356

Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

G120
ENE
1/8-1/4
0.162 mi.
855 ft.

LOONEY BINS/SPACCARELLI HAULING
11616 1/2 SHELDON ST.
SUN VALLEY, CA 91352

SWF/LF **S111075989**
N/A

Site 7 of 10 in cluster G

Relative:
Higher
Actual:
933 ft.

LOS ANGELES CO. LF:

Name: LOONEY BINS/SPACCARELLI HAULING
Address: 11616 1/2 SHELDON ST.
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 321
Alt. Address: Not reported
Site Contact: Not reported
Site Contact Phone: Not reported
Site Email: Not reported
Site Website: Not reported
Site Type: Waste Hauler
Site SWIS Number: 19-AS-0482
Beginning Operation Date: Not reported
Ending Operation Date: Not reported
Local Enforcement Agency: Not reported
Maximun Depth Fill(Ft): Not reported
Permitted Capacity: Not reported
Present Use: Not reported
Remaining Capacity(Million): Not reported
Status: Active
Waste Accepted: Not reported
Hours of Operation: Not reported
Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Waste Management, Inc. - Sun Valley
Operator Address: 9081 Tujunga Avenue
Operator City/State/Zip: Sun Valley, CA 91352-1516
Operator Contact: Debbie Myers
Operator Telephone: (818) 767-6180
Operator Email: dmyer@wm.com
Owner Name: Unknown
Owner Address: Not reported
Owner City/State/Zip: Not reported
Owner Contact: Not reported
Owner Telephone: Not reported
Owner Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G121
ENE
1/8-1/4
0.162 mi.
855 ft.

EAST VALLEY DIVERSION
11616 W SHELDON ST
SUN VALLEY, CA 91352

Site 8 of 10 in cluster G

AST **A100419660**
N/A

Relative:
Higher

AST:

Actual:
933 ft.

Name: EAST VALLEY DIVERSION
Address: 11616 W SHELDON ST
City/Zip: SUN VALLEY,91352
Certified Unified Program Agencies: Not reported
Owner: WASTE MANAGEMENT INC
Total Gallons: Not reported
CERSID: 10259938
Facility ID: Not reported
Business Name: EAST VALLEY DIVERSION
Phone: (818) 252-0019
Fax: (818) 485-8342
Mailing Address: 11616 SHELDON ST
Mailing Address City: SUN VALLEY
Mailing Address State: CA
Mailing Address Zip Code: 91352
Operator Name: USA Waste of California Inc/East Valley Diversion
Operator Phone: (818)482-0367
Owner Phone: (818) 252 3127
Owner Mail Address: 9081 TUJUNGA AVE
Owner State: CA
Owner Zip Code: 91352
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000334135

G122
ENE
1/8-1/4
0.162 mi.
855 ft.

EAST VALLEY DIVERSION
11616 SHELDON ST
SUN VALLEY, CA 91352

Site 9 of 10 in cluster G

AST **S113153163**
HAZNET **N/A**
HAZMAT

Relative:
Higher

LOS ANGELES AST:

Actual:
933 ft.

Facility ID: FA0036231
Name: WM EAST VALLEY DIVERSION
Address: 11616 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Last Run Date: 06/01/2019
Status: ACTIVE

HAZNET:

Name: EAST VALLEY DIVERSION
Address: 11616 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913521503
Year: 2017
GEPAID: CAL000334135
Contact: LUIS FLORES/OPERATIONS MGR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST VALLEY DIVERSION (Continued)

S113153163

Telephone: 8182520019
Mailing Name: Not reported
Mailing Address: 11616 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913521503
Gen County: Los Angeles
TSD EPA ID: AZR000515924
TSD County: 99
Tons: 0.0625
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Los Angeles

Name: EAST VALLEY DIVERSION
Address: 11616 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913521503
Year: 2016
GEPaid: CAL000334135
Contact: LUIS FLORES/OPERATIONS MGR
Telephone: 8182520019
Mailing Name: Not reported
Mailing Address: 11616 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913521503
Gen County: Los Angeles
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.125
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Los Angeles

Name: EAST VALLEY DIVERSION
Address: 11616 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913521503
Year: 2015
GEPaid: CAL000334135
Contact: LUIS FLORES/OPERATIONS MGR
Telephone: 8182520019
Mailing Name: Not reported
Mailing Address: 11616 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913521503
Gen County: Los Angeles
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.225
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Los Angeles

Name: EAST VALLEY DIVERSION
Address: 11616 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913521503
Year: 2014
GEPaid: CAL000334135
Contact: LUIS FLORES/OPERATIONS MGR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST VALLEY DIVERSION (Continued)

S113153163

Telephone: 8182520019
Mailing Name: Not reported
Mailing Address: 11616 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913521503
Gen County: Los Angeles
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Los Angeles

Name: EAST VALLEY DIVERSION
Address: 11616 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913521503
Year: 2013
GEPaid: CAL000334135
Contact: LUIS FLORES/OPERATIONS MGR
Telephone: 8182520019
Mailing Name: Not reported
Mailing Address: 11616 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913521503
Gen County: Los Angeles
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0231
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Los Angeles

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

LOS ANGELES HM:

Name: WM EAST VALLEY DIVERSION
Address: 11616 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0036231
Last Run Date: 06/01/2019
Status: ACTIVE

G123
ENE
1/8-1/4
0.162 mi.
855 ft.

EAST VALLEY DIVERSION
11616 SHELDON STREET
SUN VALLEY, CA 91352
Site 10 of 10 in cluster G

SWF/LF **S109442393**
NPDES **N/A**
CIWQS
CERS

Relative:
Higher
Actual:
933 ft.

LOS ANGELES CO. LF:
Name: EAST VALLEY DIVERSION
Address: 11616 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 369
Alt. Address: N/A
Site Contact: Not reported
Site Contact Phone: (818) 252-0019
Site Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST VALLEY DIVERSION (Continued)

S109442393

Site Website: www.wm.com
Site Type: Transfer and Processing Facility
Site SWIS Number: 19-AR-1223
Beginning Operation Date: N/A
Ending Operation Date: N/A
Local Enforcement Agency: City of Los Angeles Dept of Building & Safety
Maximun Depth Fill(Ft): Not reported
Permitted Capacity: 750
Present Use: Transfer/Processing Facility
Remaining Capacity(Million): N/A
Status: Active
Waste Accepted: Construction & Demolition;Industrial Non-Hazardous;
Hours of Operation: Monday - Friday 6 am - 6 pm; Saturday 6 am - 2 pm
Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Waste Management, Inc. - Sun Valley
Operator Address: 9081 Tujunga Avenue
Operator City/State/Zip: Sun Valley, CA 91352-1516
Operator Contact: Debbie Myers
Operator Telephone: (818) 767-6180
Operator Email: dmyer@wm.com
Owner Name: Waste Management, INC.
Owner Address: 9081 Tujunga Avenue
Owner City/State/Zip: Sun Valley, CA 91352
Owner Contact: Debbie Myers
Owner Telephone: (818) 767-6180
Owner Email: Not reported

NPDES:

Name: EAST VALLEY DIVERSION
Address: 11616 SHELDON STREET
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I021755
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 08/21/2008
Operator Name: USA Waste of California Inc
Operator Address: 11616 Sheldon Street
Operator City: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST VALLEY DIVERSION (Continued)

S109442393

Operator State: California
Operator Zip: 91352
NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 351120
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I021755
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/21/2008
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: USA Waste of California Inc
Discharge Address: 11616 Sheldon Street
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST VALLEY DIVERSION (Continued)

S109442393

Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	351120
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I021755
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:	08/21/2008
Processed Date:	08/21/2008
Status:	Active
Status Date:	08/21/2008
Place Size:	2
Place Size Unit:	Acres
Contact:	Luis Flores
Contact Title:	District Manager
Contact Phone:	818-252-0019
Contact Phone Ext:	Not reported
Contact Email:	jflores5@wm.com
Operator Name:	Downtown Diversion Inc
Operator Address:	9081 Tujunga
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	91352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST VALLEY DIVERSION (Continued)

S109442393

Operator Contact: Luis Flores
Operator Contact Title: District Manager
Operator Contact Phone: 818-252-0019
Operator Contact Phone Ext: Not reported
Operator Contact Email: jflores5@wm.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Tujunga Wash LA River to Hansen Dam
Certifier: Jose Flores
Certifier Title: District Manager
Certification Date: 04-JUN-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: 4212-Local Trucking Without Storage
Tertiary Sic: 4214-Local Trucking with Storage

Name: EAST VALLEY DIVERSION
Address: 11616 SHELDON STREET
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 351120
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I021755
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/21/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST VALLEY DIVERSION (Continued)

S109442393

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 11616 Sheldon Street
Discharge Name: USA Waste of California Inc
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 91352
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 351120
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I021755
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/21/2008
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: USA Waste of California Inc
Discharge Address: 11616 Sheldon Street
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST VALLEY DIVERSION (Continued)

S109442393

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	351120
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I021755
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:	08/21/2008
Processed Date:	08/21/2008
Status:	Active
Status Date:	08/21/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST VALLEY DIVERSION (Continued)

S109442393

Place Size: 2
Place Size Unit: Acres
Contact: Luis Flores
Contact Title: District Manager
Contact Phone: 818-252-0019
Contact Phone Ext: Not reported
Contact Email: jflores5@wm.com
Operator Name: Downtown Diversion Inc
Operator Address: 9081 Tujunga
Operator City: Los Angeles
Operator State: California
Operator Zip: 91352
Operator Contact: Luis Flores
Operator Contact Title: District Manager
Operator Contact Phone: 818-252-0019
Operator Contact Phone Ext: Not reported
Operator Contact Email: jflores5@wm.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Tujunga Wash LA River to Hansen Dam
Certifier: Jose Flores
Certifier Title: District Manager
Certification Date: 04-JUN-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: 4212-Local Trucking Without Storage
Tertiary Sic: 4214-Local Trucking with Storage

CIWQS:

Name: EAST VALLEY DIVERSION
Address: 11616 SHELDON STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST VALLEY DIVERSION (Continued)

S109442393

City,State,Zip: SUN VALLEY, CA 91352
Agency: USA Waste of California Inc
Agency Address: 11616 Sheldon Street, Los Angeles, CA 91352
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I021755
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/21/2008
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.24525
Longitude: -118.38491

Name: EAST VALLEY DIVERSION
Address: 11616 SHELDON STREET
City,State,Zip: SUN VALLEY, CA 91352
Agency: Downtown Diversion
Agency Address: 12153 Montague St, Pacoima, CA 91331
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I021462
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/22/2008
Termination Date: 08/11/2008
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.24525
Longitude: -118.38491

CERS:

Name: EAST VALLEY DIVERSION
Address: 11616 SHELDON STREET
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 531027

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EAST VALLEY DIVERSION (Continued)

S109442393

CERS ID: 713097
 CERS Description: Industrial Facility Storm Water

Violations:
 Site ID: 531027
 Site Name: East Valley Diversion
 Violation Date: 11-26-2008
 Citation: 2014-0057-DWQ - Industrial General Permit
 Violation Description: SW - Deficient BMP Implementation
 Violation Notes: Ranging from 106 to 351 mg/L of TSS and from 9.1 to 11.5 SU of pH were detected at Outfall 1 & 2 on 11/26/2008 & 3/2/2009.

Violation Division: Water Boards
 Violation Program: INDSTW
 Violation Source: SMARTS

Enforcement Action:
 Site ID: 531027
 Site Name: East Valley Diversion
 Site Address: 11616 SHELDON STREET
 Site City: SUN VALLEY
 Site Zip: 91352
 Enf Action Date: 03-23-2010
 Enf Action Type: Staff Enforcement Letter
 Enf Action Description: Staff Enforcement Letter
 Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.

Enf Action Division: Water Boards
 Enf Action Program: INDSTW
 Enf Action Source: SMARTS

Affiliation:
 Affiliation Type Desc: Owner/Operator
 Entity Name: USA Waste of California Inc
 Entity Title: Operator
 Affiliation Address: 11616 Sheldon Street
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91352
 Affiliation Phone: Not reported

1124
South
1/8-1/4
0.167 mi.
880 ft.

VIKING ROOF SERVICE
11901 SHELDON ST
SUN VALLEY, CA 91352
Site 2 of 13 in cluster I

HAZMAT S123546088
N/A

Relative:
Lower
Actual:
910 ft.

LOS ANGELES HM:
 Name: VIKING ROOF SERVICE
 Address: 11901 SHELDON ST
 City, State, Zip: SUN VALLEY, CA 91352
 Facility ID: FA0014640
 Last Run Date: 06/01/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIKING ROOF SERVICE (Continued)

S123546088

Status: INACTIVE

1125
South
1/8-1/4
0.173 mi.
914 ft.

CLS AUTO PARTS DISMANTLING
11911 SHELDON ST
SUN VALLEY, CA 91352
Site 3 of 13 in cluster I

RCRA NonGen / NLR 1024869167
CAL000437777

Relative:
Lower
Actual:
909 ft.

RCRA NonGen / NLR:
Date form received by agency: 07/23/2018
Facility name: CLS AUTO PARTS DISMANTLING
Facility address: 11911 SHELDON ST
SUN VALLEY, CA 91352
EPA ID: CAL000437777
Contact: GEVORK MKHITARYAN
Contact address: 11911 SHELDON ST
SUN VALLEY, CA 91352
Contact country: Not reported
Contact telephone: 818-767-0047
Contact email: INFO@CLS-AUTOPARTS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GEVORK MKHITARYAN
Owner/operator address: 11911 SHELDON ST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-767-0047
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CLS AUTO GROUP INC
Owner/operator address: 11911 SHELDON ST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-767-0047
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLS AUTO PARTS DISMANTLING (Continued)

1024869167

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

F126
SSE
1/8-1/4
0.177 mi.
933 ft.

J&M AUTO PARTS
11830 SHELDON ST
SUN VALLEY, CA 91352

RCRA NonGen / NLR

1024834044
CAL000373975

Site 5 of 6 in cluster F

Relative:
Lower

RCRA NonGen / NLR:

Actual:
914 ft.

Date form received by agency: 04/25/2012
Facility name: J&M AUTO PARTS
Facility address: 11830 SHELDON ST
SUN VALLEY, CA 91352
EPA ID: CAL000373975
Contact: EMIL GEDAYAN
Contact address: 11830 SHELDON ST
SUN VALLEY, CA 91352
Contact country: Not reported
Contact telephone: 818-642-1185
Contact email: JMWHOLESALETIRES@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EMIL GEDAYAN
Owner/operator address: 11830 SHELDON ST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-642-1185
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EMIL GEDAYAN
Owner/operator address: 11830 SHELDON ST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-642-1185
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J&M AUTO PARTS (Continued)

1024834044

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: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

J127
ENE
1/8-1/4
0.178 mi.
938 ft.

PRO-CIRCUITS CO INC
11585 W SHELDON ST
SUN VALLEY, CA 91352

HAZMAT **S123541978**
N/A

Site 1 of 8 in cluster J

Relative:
 Higher
 Actual:
 936 ft.

LOS ANGELES HM:
 Name: PRO-CIRCUITS CO INC
 Address: 11585 W SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0002027
 Last Run Date: 06/01/2019
 Status: INACTIVE

J128
ENE
1/8-1/4
0.178 mi.
938 ft.
 Relative:
 Higher
 Actual:
 936 ft.

PRO CIRCUITS CO
11585 SHELDON ST
SUN VALLEY, CA 91352

RCRA-SQG **1000106966**
ENVIROSTOR **CAD048487185**
FINDS
ECHO
EMI
HAZNET
LA Co. Site Mitigation
WDS
WIP
CIWQS

Site 2 of 8 in cluster J

RCRA-SQG:
 Date form received by agency: 06/01/1986
 Facility name: PRO CIRCUITS CO
 Facility address: 11585 SHELDON ST
 SUN VALLEY, CA 91352
 EPA ID: CAD048487185
 Contact: ENVIRONMENTAL MANAGER
 Contact address: 11585 SHELDON ST
 SUN VALLEY, CA 91352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CIRCUITS CO (Continued)

1000106966

Contact country: US
Contact telephone: 818-768-6659
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: C COPELAND/R WALDROP
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CIRCUITS CO (Continued)

1000106966

ENVIROSTOR:

Name: PRO-CIRCUITS
Address: 11585 SHELDON STREET
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 71002423
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: 39
Senate: 18
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.2463
Longitude: -118.3850
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD048487185
Alias Type: EPA Identification Number
Alias Name: 110002647226
Alias Type: EPA (FRS #)
Alias Name: 71002423
Alias Type: Envirostor ID Number

Completed Info:

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

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

FINDS:

Registry ID: 110002647226

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CIRCUITS CO (Continued)

1000106966

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Registry ID: 110070342159

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.

OSHA ESTABLISHMENT

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

ECHO:

Envid: 1000106966
Registry ID: 110002647226
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002647226>

Envid: 1000106966
Registry ID: 110070342159
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070342159>

EMI:

Name: PRO-CIRCUITS CO
Address: 11585 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 45167
Air District Name: SC
SIC Code: 3679
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CIRCUITS CO (Continued)

1000106966

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRO-CIRCUITS CO
Address: 11585 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 45167
Air District Name: SC
SIC Code: 3679
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 Smlr Tons/Yr:0

HAZNET:

Name: PRO CIRCUITS CO
Address: 11585 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2003
GEPaid: CAD048487185
Contact: CHARLES COPELAND
Telephone: 8187676905
Mailing Name: Not reported
Mailing Address: 11585 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 3.336
CA Waste Code: 132-Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Method: R01-Recycler
Facility County: Los Angeles

Name: PRO CIRCUITS CO
Address: 11585 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2003
GEPaid: CAD048487185
Contact: CHARLES COPELAND
Telephone: 8187676905
Mailing Name: Not reported
Mailing Address: 11585 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.47955
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CIRCUITS CO (Continued)

1000106966

Method: R01-Recycler
Facility County: Los Angeles

Name: PRO CIRCUITS CO
Address: 11585 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2003
GEPaid: CAD048487185
Contact: CHARLES COPELAND
Telephone: 8187676905
Mailing Name: Not reported
Mailing Address: 11585 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: R01-Recycler
Facility County: Los Angeles

Name: PRO CIRCUITS CO
Address: 11585 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2003
GEPaid: CAD048487185
Contact: CHARLES COPELAND
Telephone: 8187676905
Mailing Name: Not reported
Mailing Address: 11585 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.01
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Los Angeles

Name: PRO CIRCUITS CO
Address: 11585 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2003
GEPaid: CAD048487185
Contact: CHARLES COPELAND
Telephone: 8187676905
Mailing Name: Not reported
Mailing Address: 11585 SHELDON ST
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.3
CA Waste Code: 181-Other inorganic solid waste
Method: R01-Recycler
Facility County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CIRCUITS CO (Continued)

1000106966

[Click this hyperlink](#) while viewing on your computer to access 32 additional CA_HAZNET: record(s) in the EDR Site Report.

LA Co. Site Mitigation:

Name: PRO-CIRCUIT COMPANY
Address: 11585 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: Not reported
Status: Not reported
Site ID: SD0000414
Jurisdiction: County
Case ID: RO0001415
Abated: Yes
Assigned To: Kim Clark
Entered Date: 10/11/2011
Abated Date: Not reported

WDS:

Name: PRO CIRCUITS
Address: 11585 Sheldon St
City: SUN VALLEY
Facility ID: 4 19I009198
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 8187686659
Facility Contact: CHARLES H COPELAND
Agency Name: CHARLES H COPELAND
Agency Address: 11585 Sheldon St
Agency City,St,Zip: Sun Valley 913521502
Agency Contact: CHARLES H COPELAND
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO CIRCUITS CO (Continued)

1000106966

to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:

Name: PRO-CIRCUITS CO.
Address: 11585 Sheldon St
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
File Number: 111.0879
File Status: Historical
Staff: UNIDENTIFIED
Facility Suite: Not reported

CIWQS:

Name: PRO CIRCUITS CO
Address: 11585 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Agency: Pro Circuits Co
Agency Address: 11585 Sheldon St, Sun Valley, CA 91352
Place/Project Type: Industrial - Printed Circuit Boards
SIC/NAICS: 3672(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I009198
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/10/1992
Termination Date: 01/13/2004
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.24591
Longitude: -118.38468

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J129
ENE
1/8-1/4
0.178 mi.
938 ft.

SINGER VEHICLE DESIGN
11585 SHELDON ST STE B
SUN VALLEY, CA 91352

RCRA NonGen / NLR

1024827862
CAL000358481

Site 3 of 8 in cluster J

Relative:
Higher

RCRA NonGen / NLR:

Actual:
936 ft.

Date form received by agency: 11/03/2010
Facility name: SINGER VEHICLE DESIGN
Facility address: 11585 SHELDON ST STE B
SUN VALLEY, CA 91352-1502
EPA ID: CAL000358481
Mailing address: 11585 SHELDON ST
SUN VALLEY, CA 91352-1502
Contact: GLENN CHANG
Contact address: 11585 SHELDON ST
SUN VALLEY, CA 91352
Contact country: Not reported
Contact telephone: 818-504-7212
Contact email: GLENN@SINGERVEHICLEDESIGN.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GLENN CHANG
Owner/operator address: 5537 ALLOTT AVE
SHERMAN OAKS, CA 91401
Owner/operator country: Not reported
Owner/operator telephone: 323-799-1237
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GLENN CHANG
Owner/operator address: 11585 SHELDON ST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-504-7212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINGER VEHICLE DESIGN (Continued)

1024827862

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

K130
South
1/8-1/4
0.178 mi.
941 ft.

MODERN MASTERS
9380 N SAN FERNANDO RD
SUN VALLEY, CA 91352

HAZMAT **S123531650**
CERS **N/A**

Site 1 of 4 in cluster K

Relative:
Lower
Actual:
908 ft.

LOS ANGELES HM:
Name: SCENIC EXPRESS
Address: 9380 N SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0020601
Last Run Date: 06/01/2019
Status: INACTIVE

CERS:
Name: MODERN MASTERS
Address: 9380 N SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 517815
CERS ID: 10247626
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: facility is empty and is up for rent. No Haz mat at the location at the time of the inspection
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Out of Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODERN MASTERS (Continued)

S123531650

Eval Division: Los Angeles County Fire Department
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Out of Business; Currently Scenic Express Inc.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Todd Guimond This facility manufactures specialty paints primarily for the retail sector. All waste streams from metallic paints are collected and re-used to make new product. Sinks located in non-metallic paint blending areas are plumbed to a wastewater treatment area at the northeast corner of the facility. Lab results show the wastewater to be non-hazardous. Dried latex paint residual is collected in properly closed and labeled containers and is disposed as hazardous waste. No violations observed. The following hazardous waste generator requirements, if applicable, were determined to be in compliance: Manifests / Disposal Records Training / Emergency Response / Contingency Plan Recordkeeping and Reporting Container Management Accumulation Time Limits Tank Management Onsite Treatment Used Oil Recyclable Materials Universal Waste * Items not in compliance during the inspection will be documented on the Notice of [Truncated]
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CARLOS FLORES
Entity Title: Not reported
Affiliation Address: 9380 N SAN FERNANDO RD
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: THE SCENIC EXPRESS INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODERN MASTERS (Continued)

S123531650

Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9380 N SAN FERNANDO RD
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Carlos Flores
Entity Title: Office Tech
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: CARLOS FLORES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: David Simpson
Entity Title: Not reported
Affiliation Address: 9380 N SAN FERNANDO RD
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (323) 254-4351

Affiliation Type Desc: Operator
Entity Name: The Scenic Express
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODERN MASTERS (Continued)

S123531650

Affiliation Phone: (323) 254-4351

F131
SE
1/8-1/4
0.179 mi.
947 ft.

MARRON'S ORNAMENTAL IRON
11814 W SHELDON ST UN E
SUN VALLEY, CA 91352

HAZMAT S123547860
N/A

Site 6 of 6 in cluster F

Relative:
Lower

LOS ANGELES HM:

Name: MARRON'S ORNAMENTAL IRON
Address: 11814 W SHELDON ST UN E
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0020603
Last Run Date: 06/01/2019
Status: INACTIVE

Actual:
914 ft.

I132
South
1/8-1/4
0.181 mi.
956 ft.

CORSA VELOCITA GROUP LLC
11870 SHELDON ST
SUN VALLEY, CA 91352

HAZMAT S123520716
CERS N/A

Site 4 of 13 in cluster I

Relative:
Lower

LOS ANGELES HM:

Name: CORSA VELOCITA GROUP LLC
Address: 11870 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0040744
Last Run Date: 06/01/2019
Status: ACTIVE

Actual:
910 ft.

CERS:

Name: CORSA VELOCITA GROUP LLC
Address: 11870 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 434206
CERS ID: 10757083
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: arman sarkissian
Entity Title: Not reported
Affiliation Address: 11870 Sheldon St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CorsaVelocita Group LLC
Entity Title: Not reported
Affiliation Address: 11870 Sheldon St
Affiliation City: Sun Valley
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORSA VELOCITA GROUP LLC (Continued)

S123520716

Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 771-1410

Affiliation Type Desc: Parent Corporation
Entity Name: Corsa Velocita Group LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11870 Sheldon St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Arman Sarkissian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: arman sarkissian
Entity Title: manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Sharman, Lauren, and Adrianna Babior
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORSA VELOCITA GROUP LLC (Continued)

S123520716

Affiliation Address: 2032 6th Street, Apt B
Affiliation City: Santa Monica
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90405
Affiliation Phone: (310) 339-9099

Affiliation Type Desc: Operator
Entity Name: Corsa Velocita Group LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 771-1410

1133
South
1/8-1/4
0.182 mi.
959 ft.

BROTHERS COLLISION CENTER LLC
11864 SHELDON ST STE G
SUN VALLEY, CA 91352

RCRA NonGen / NLR 1024870683
CAL000439324

Site 5 of 13 in cluster I

Relative:
Lower

RCRA NonGen / NLR:

Actual:
911 ft.

Date form received by agency: 09/24/2018
Facility name: BROTHERS COLLISION CENTER LLC
Facility address: 11864 SHELDON ST STE G
SUN VALLEY, CA 91352
EPA ID: CAL000439324
Contact: VAHRAM SIMONYAN
Contact address: 11864 SHELDON ST STE G
SUN VALLEY, CA 91352
Contact country: Not reported
Contact telephone: 702-800-5555
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: VAHRAM SIMONYAN
Owner/operator address: 11864 SHELDON ST STE G
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 702-800-5555
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BROTHERS COLLISION CENTER LLC
Owner/operator address: 11864 SHELDON ST STE G
SUN VALLEY, CA 91352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS COLLISION CENTER LLC (Continued)

1024870683

Owner/operator country: Not reported
Owner/operator telephone: 702-800-5555
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

I134
South
1/8-1/4
0.185 mi.
977 ft.

ART MOLD DIE CAST INC
11872 SHELDON ST
SUN VALLEY, CA 91352

RCRA NonGen / NLR **1024813034**
CAL000302262

Site 6 of 13 in cluster I

Relative:
Lower
Actual:
910 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/17/2006
Facility name: ART MOLD DIE CAST INC
Facility address: 11872 SHELDON ST
SUN VALLEY, CA 91352-1507
EPA ID: CAL000302262
Contact: LEO BENAVIDES
Contact address: 11872 SHELDON ST
SUN VALLEY, CA 91352
Contact country: Not reported
Contact telephone: 818-767-6464
Contact email: LEO@ARTMOLDINC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LEO BENAVIDES
Owner/operator address: 11872 SHELDON ST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-767-6464
Owner/operator email: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ART MOLD DIE CAST INC (Continued)

1024813034

Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: ART MOLD DIE CAST INC
 Owner/operator address: 11872 SHELDON ST
 SUN VALLEY, CA 91352

Owner/operator country: Not reported
 Owner/operator telephone: 818-767-6464
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

1135
South
1/8-1/4
0.185 mi.
977 ft.

ART MOLD DIE CAST INC
11872 SHELDON ST
SUN VALLEY, CA 91352
Site 7 of 13 in cluster I

HAZNET S106102644
NPDES N/A
HAZMAT
WDS
WIP
CIWQS

Relative:
Lower

HAZNET:

Actual:
910 ft.

Name: ART MOLD DIE CAST INC
 Address: 11872 SHELDON ST
 City,State,Zip: SUN VALLEY, CA 913521507
 Year: 2016
 GEPAID: CAL000302262
 Contact: LEO BENAVIDES
 Telephone: 8187676464
 Mailing Name: Not reported
 Mailing Address: 11872 SHELDON ST
 Mailing City,St,Zip: SUN VALLEY, CA 913521507
 Gen County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART MOLD DIE CAST INC (Continued)

S106102644

TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 5.32
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Los Angeles

NPDES:

Name: ART MOLD
Address: 11872 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I004967
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 04/12/2017
Operator Name: Art Mold Die Casting Inc
Operator Address: 11872 Sheldon St
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 4
Regulatory Measure ID: 189459
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I004967
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/07/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/07/2017
Discharge Name: Art Mold Die Casting Inc
Discharge Address: 11872 Sheldon St
Discharge City: Sun Valley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART MOLD DIE CAST INC (Continued)

S106102644

Discharge State:	California
Discharge Zip:	91352
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART MOLD DIE CAST INC (Continued)

S106102644

Tertiary Sic: Not reported

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 189459
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I004967
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: 02/07/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/07/1992
Status: Terminated
Status Date: 04/12/2017
Place Size: 30000
Place Size Unit: SqFt
Contact: Leo Benavides
Contact Title: Not reported
Contact Phone: 818-767-6464
Contact Phone Ext: Not reported
Contact Email: leo@artmoldinc.com
Operator Name: Art Mold Die Casting Inc
Operator Address: 11872 Sheldon St
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352
Operator Contact: Leo Benavides
Operator Contact Title: Not reported
Operator Contact Phone: 818-767-6464
Operator Contact Phone Ext: Not reported
Operator Contact Email: leo@artmoldinc.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 818-767-6464
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART MOLD DIE CAST INC (Continued)

S106102644

Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Tujunga Wash
Certifier: leo benavides
Certifier Title: manager
Certification Date: 09-JUN-15
Primary Sic: 3363-Aluminum Die-Castings
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ART MOLD
Address: 11872 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Terminated
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 189459
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I004967
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/07/1992
Termination Date Of Regulatory Measure: 02/07/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 11872 Sheldon St
Discharge Name: Art Mold Die Casting Inc
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 4
Regulatory Measure ID: 189459

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART MOLD DIE CAST INC (Continued)

S106102644

Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I004967
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/07/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/07/2017
Discharge Name: Art Mold Die Casting Inc
Discharge Address: 11872 Sheldon St
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART MOLD DIE CAST INC (Continued)

S106102644

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189459
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I004967
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:	02/07/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/07/1992
Status:	Terminated
Status Date:	04/12/2017
Place Size:	30000
Place Size Unit:	SqFt
Contact:	Leo Benavides
Contact Title:	Not reported
Contact Phone:	818-767-6464
Contact Phone Ext:	Not reported
Contact Email:	leo@artmoldinc.com
Operator Name:	Art Mold Die Casting Inc
Operator Address:	11872 Sheldon St
Operator City:	Sun Valley
Operator State:	California
Operator Zip:	91352
Operator Contact:	Leo Benavides
Operator Contact Title:	Not reported
Operator Contact Phone:	818-767-6464
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	leo@artmoldinc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART MOLD DIE CAST INC (Continued)

S106102644

Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 818-767-6464
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Tujunga Wash
Certifier: leo benavides
Certifier Title: manager
Certification Date: 09-JUN-15
Primary Sic: 3363-Aluminum Die-Castings
Secondary Sic: Not reported
Tertiary Sic: Not reported

LOS ANGELES HM:

Name: ART MOLD DIE CASTING
Address: 11872 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0001650
Last Run Date: 06/01/2019
Status: INACTIVE

WDS:

Name: ART MOLD
Address: 11872 Sheldon St
City: SUN VALLEY
Facility ID: 4 19I004967
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 8187676464
Facility Contact: Janet Thompson

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART MOLD DIE CAST INC (Continued)

S106102644

Agency Name: ART MOLD
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 3363
SIC Code 2: Not reported
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste: STORMS
Waste Type2: Not reported
Waste2: Stormwater Runoff
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:

Name: ART MOLD DIE CASTING
Address: 11872 Sheldon St
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
File Number: 111.2519
File Status: Historical
Staff: JWOO
Facility Suite: Not reported

CIWQS:

Name: ART MOLD
Address: 11872 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Agency: Art Mold Die Casting Inc
Agency Address: 11872 Sheldon St, Sun Valley, CA 91352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART MOLD DIE CAST INC (Continued)

S106102644

Place/Project Type: Industrial - Aluminum Die-Castings
SIC/NAICS: 3363
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I004967
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/07/1992
Termination Date: 02/07/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.24078
Longitude: -118.39171

I136
South
1/8-1/4
0.193 mi.
1017 ft.

NUPLA CORP/QEP
11912 W SHELDON ST
SUN VALLEY, CA 91352
Site 8 of 13 in cluster I

CERS HAZ WASTE
HAZMAT
CERS

S123515996
N/A

Relative:
Lower
Actual:
909 ft.

CERS HAZ WASTE:
Name: NUPLA CORP
Address: 11912 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 398444
CERS ID: 10240591
CERS Description: Hazardous Waste Generator

LOS ANGELES HM:
Name: NUPLA CORP/QEP
Address: 11912 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0001854
Last Run Date: 06/01/2019
Status: ACTIVE

CERS:
Name: NUPLA CORP
Address: 11912 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 398444
CERS ID: 10240591
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 398444
Site Name: NUPLA CORP
Violation Date: 08-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORP/QEP (Continued)

S123515996

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/26/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398444
Site Name: NUPLA CORP
Violation Date: 08-25-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/26/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 05/09/2016 Changed service code 106 to 006 per Royce Long request.wrote notice for no haz mat business plan
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given on this date by: (Danny Santamaria the director of operations) Permit is valid and posted (yes) Inspector walked and verified the locations and quantity of hazardous materials as it relates to the business plan Document review in CERS and field verification this date identified the following: 1. Please add Contingency plan and employ training to the plans section of CERS 2. Please remember that everything needs updated one time per year between Jan 1 and March 1 NOTE: To legally operate a business operating with hazardous materials in the City of Los Angeles you must be in possession of a valid Consolidated Permit issued by Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: 1. Annual submission of a hazardous materials business plan to CERS every year between January 1 and March 1. Please remember that any change in inventory of greater than [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORP/QEP (Continued)

S123515996

Eval Date: 10-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Abel Aguilera Maintenance / Facility Manager Facility to update CERS
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Abel Aguilera, Facility Manager. No significant violation observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Danny Persinger
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: NUPLA Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 768-6800

Affiliation Type Desc: Parent Corporation
Entity Name: NUPLA LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11912 SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORP/QEP (Continued)

S123515996

Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Environmental Contact
Entity Name: Danny Persinger
Entity Title: Not reported
Affiliation Address: 2225 Eddie Williams Road
Affiliation City: Johnson City
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37601
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NUPLA Corporation
Entity Title: Not reported
Affiliation Address: 11912 W SHELDON ST
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 768-6800

Affiliation Type Desc: Property Owner
Entity Name: Hager Pacific properties
Entity Title: Not reported
Affiliation Address: 16027 Ventura Blvd., Suite 550
Affiliation City: Encino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91436
Affiliation Phone: (818) 857-5525

Affiliation Type Desc: Identification Signer
Entity Name: Danny Santamaria
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
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1137
South
1/8-1/4
0.193 mi.
1017 ft.
Relative:
Lower
Actual:
909 ft.

NUPLA CORPORATION
11912 SHELDON ST
SUN VALLEY, CA 91352
Site 9 of 13 in cluster I

RCRA-SQG 1000275562
ICIS CAD008382137
US AIRS
FINDS
ECHO
EMI
NPDES
WIP
CIWQS
CERS

RCRA-SQG:

Date form received by agency: 12/30/2003
 Facility name: NUPLA CORPORATION
 Facility address: 11912 SHELDON ST
 SUN VALLEY, CA 91352
 EPA ID: CAD008382137
 Mailing address: PO BOX 1165
 SUN VALLEY, CA 91352
 Contact: JODY HILL
 Contact address: PO BOX 1165
 SUN VALLEY, CA 91352
 Contact country: US
 Contact telephone: 818-768-6800
 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: NUPLA CORPORATION (A CALIF CORP)
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 12/09/2002
 Owner/Op end date: Not reported

Owner/operator name: NUPLA CORPORATION (A CALIF CORP)
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 12/09/2002
 Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

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: 09/01/1996
Site name: NUPLA CORP
Classification: Small Quantity Generator

Date form received by agency: 10/22/1985
Site name: NUPLA CORP
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

ICIS:

Enforcement Action ID: CASCAA200140319

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

FRS ID: 110000476994
Action Name: NOV P60873 ISSUED ON 7/1/2016 FOR RULE 3002(c)(1)
Facility Name: Q.E.P. INC
Facility Address: 11912 SHELDON ST
SUN VALLEY, CA 913521509
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: 3423
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.24036
Longitude in Decimal Degrees: -118.39228
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ729
Facility NAICS Code: 332212
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA200127745
FRS ID: 110000476994
Action Name: NOV P61723 RULE 3002(c)(1), 3003
Facility Name: Q.E.P. INC
Facility Address: 11912 SHELDON ST
SUN VALLEY, CA 913521509
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: 3423
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.24036
Longitude in Decimal Degrees: -118.39228
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ729
Facility NAICS Code: 332212
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CJ72900016
FRS ID: 110000476994
Action Name: Q.E.P. INC 06037CJ72900016
Facility Name: Q.E.P. INC
Facility Address: 11912 SHELDON ST
SUN VALLEY, CA 913521509
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 3423
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.24036
Longitude in Decimal Degrees: -118.39228
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CJ729
Facility NAICS Code: 332212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CJ72900015
FRS ID: 110000476994
Action Name: Q.E.P. INC 06037CJ72900015
Facility Name: Q.E.P. INC
Facility Address: 11912 SHELDON ST
SUN VALLEY, CA 913521509

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: 3423
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.24036
Longitude in Decimal Degrees: -118.39228
Permit Type Desc: Not reported
Program System Acronym: CASCA000006037CJ729
Facility NAICS Code: 332212
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1000275562
Region Code: 09
County Code: CA037
Programmatic ID: AIR CASCA000006037CJ729
Facility Registry ID: 110000476994
D and B Number: Not reported
Facility Site Name: Q.E.P. INC
Primary SIC Code: 3423
NAICS Code: 332212
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CASCA000006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2007-02-27 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA000006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Activity Date: 2015-06-03 00:00:00
Activity Status Date: 2015-09-30 18:43:06
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-08-11 00:00:00
Activity Status Date: 2015-09-30 18:45:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-06-17 00:00:00
Activity Status Date: 2016-09-07 10:52:14
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-07-13 00:00:00
Activity Status Date: 2016-09-07 10:53:23
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-11-07 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 CASCA00006037CJ729
Facility Registry ID: 110000476994

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-03-28 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-26 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-29 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-26 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-29 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-03-11 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-03-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-26 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-05-25 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-22 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Activity Date: 2011-05-04 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-05-05 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-23 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-29 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 CASCA00006037CJ729
Facility Registry ID: 110000476994

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-03-02 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-25 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-26 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-04-25 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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MAP FINDINGS

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EDR ID Number
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NUPLA CORPORATION (Continued)

1000275562

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-06-11 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-06-12 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-01-24 00:00:00
Activity Status Date: 2007-01-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-28 00:00:00
Activity Status Date: 2006-09-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-08-12 19:35:23
Activity Group: Case File

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Database(s)

EDR ID Number
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NUPLA CORPORATION (Continued)

1000275562

Activity Type:	Case File
Activity Status:	Notified
Region Code:	09
Programmatic ID:	AIR CASCA00006037CJ729
Facility Registry ID:	110000476994
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	Not reported
Activity Status Date:	2016-08-12 19:23:16
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Notified
Region Code:	09
Programmatic ID:	AIR CASCA00006037CJ729
Facility Registry ID:	110000476994
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	Not reported
Activity Status Date:	2007-02-27 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Resolved
Region Code:	09
Programmatic ID:	AIR CASCA00006037CJ729
Facility Registry ID:	110000476994
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2015-02-18 00:00:00
Activity Status Date:	2015-09-30 18:45:01
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA00006037CJ729
Facility Registry ID:	110000476994
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2015-06-03 00:00:00
Activity Status Date:	2015-09-30 18:43:06
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA00006037CJ729
Facility Registry ID:	110000476994
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits

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EDR ID Number
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NUPLA CORPORATION (Continued)

1000275562

Activity Date: 2015-08-11 00:00:00
Activity Status Date: 2015-09-30 18:45:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-06-17 00:00:00
Activity Status Date: 2016-09-07 10:52:14
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-07-13 00:00:00
Activity Status Date: 2016-09-07 10:49:28
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-07-13 00:00:00
Activity Status Date: 2016-09-07 10:53:23
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-11-07 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 CASCA00006037CJ729
Facility Registry ID: 110000476994

Map ID
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Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-03-28 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-02-26 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-29 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-02-26 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-29 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-03-11 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-03-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-02-26 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-05-25 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Activity Date: 2011-05-04 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-05-05 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-02-23 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-02-29 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 CASCA00006037CJ729
Facility Registry ID: 110000476994

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Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-03-02 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-02-26 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-04-25 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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EDR ID Number
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NUPLA CORPORATION (Continued)

1000275562

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-06-11 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-06-12 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 CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-01-24 00:00:00
Activity Status Date: 2007-01-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-28 00:00:00
Activity Status Date: 2006-09-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-08-11 00:00:00
Activity Group: Enforcement Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006037CJ729
Facility Registry ID: 110000476994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-07-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

FINDS:

Registry ID: 110000476994

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

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.

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.

STATE MASTER

AIR MAJOR

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

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

ECHO:

Envid: 1000275562
Registry ID: 110000476994
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000476994>

EMI:

Name: NUPLA CORP
Address: 11912 SHELDON STREET
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 2668
Air District Name: SC
SIC Code: 3079
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NUPLA CORP
Address: 11912 SHELDON STREET
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 2668
Air District Name: SC
SIC Code: 3423
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: 9
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NUPLA CORP
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1995
County Code: 19
Air Basin: SC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Facility ID: 2668
Air District Name: SC
SIC Code: 3423
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 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 Smlr Tons/Yr:0

Name: NUPLA CORP
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 2668
Air District Name: SC
SIC Code: 3423
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
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 Smlr Tons/Yr:0

Name: NUPLA CORP
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 2668
Air District Name: SC
SIC Code: 3423
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 3
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 Smlr Tons/Yr:0

Name: NUPLA CORP
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000

Map ID
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MAP FINDINGS

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EDR ID Number
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NUPLA CORPORATION (Continued)

1000275562

Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 2668
Air District Name: SC
SIC Code: 3423
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: 10
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 Smlr Tons/Yr:0

Name: NUPLA CORP
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 2668
Air District Name: SC
SIC Code: 3423
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 3
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 Smlr Tons/Yr:0

Name: NUPLA CORP
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 2668
Air District Name: SC
SIC Code: 3423
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 3
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 Smlr Tons/Yr:0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Name: NUPLA CORP
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 2668
Air District Name: SC
SIC Code: 3423
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NUPLA CORPORATION
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 134838
Air District Name: SC
SIC Code: 3423
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.261
Reactive Organic Gases Tons/Yr: 6.836968
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 Smlr Tons/Yr:0

Name: NUPLA CORPORATION
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2006
County Code: 19
Air Basin: SC
Facility ID: 134838
Air District Name: SC
SIC Code: 3423
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.505582593758946464
Reactive Organic Gases Tons/Yr: 2.449
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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NUPLA CORPORATION (Continued)

1000275562

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NUPLA CORPORATION
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2007
County Code: 19
Air Basin: SC
Facility ID: 134838
Air District Name: SC
SIC Code: 3423
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.505582593758946464
Reactive Organic Gases Tons/Yr: 2.449
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 Smlr Tons/Yr:0

Name: NUPLA CORPORATION
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2008
County Code: 19
Air Basin: SC
Facility ID: 134838
Air District Name: SC
SIC Code: 3423
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: 2.998582536501574577
Reactive Organic Gases Tons/Yr: 2.1616
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 Smlr Tons/Yr:0

Name: NUPLA CORPORATION
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2009
County Code: 19
Air Basin: SC
Facility ID: 134838
Air District Name: SC
SIC Code: 3423
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: 2.4861213512739702
Reactive Organic Gases Tons/Yr: 1.77935

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NUPLA CORPORATION (Continued)

1000275562

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

Name: NUPLA CORPORATION
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2010
County Code: 19
Air Basin: SC
Facility ID: 134838
Air District Name: SC
SIC Code: 3423
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: 2.6867761666189498
Reactive Organic Gases Tons/Yr: 1.9271799999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NUPLA CORPORATION
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 134838
Air District Name: SC
SIC Code: 3423
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: 2.8511532269
Reactive Organic Gases Tons/Yr: 2.02939
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NUPLA CORPORATION
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 134838
Air District Name: SC
SIC Code: 3423
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

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Database(s)

EDR ID Number
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NUPLA CORPORATION (Continued)

1000275562

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.4886662805
Reactive Organic Gases Tons/Yr: 2.50453
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 Smlr Tons/Yr:0

Name: Q.E.P. INC.
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2014
County Code: 19
Air Basin: SC
Facility ID: 171941
Air District Name: SC
SIC Code: 3423
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: 2.52028793
Reactive Organic Gases Tons/Yr: 1.80035
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 Smlr Tons/Yr:0

Name: Q.E.P. INC.
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2015
County Code: 19
Air Basin: SC
Facility ID: 171941
Air District Name: SC
SIC Code: 3423
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.9982492789
Reactive Organic Gases Tons/Yr: 2.88712463
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 Smlr Tons/Yr:0

Name: Q.E.P. INC.
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2016
County Code: 19
Air Basin: SC
Facility ID: 171941
Air District Name: SC

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

SIC Code: 3423
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: 16.747781277
Reactive Organic Gases Tons/Yr: 11.7
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: Q.E.P. INC.
Address: 11912 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2017
County Code: 19
Air Basin: SC
Facility ID: 171941
Air District Name: SC
SIC Code: 3423
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.3319852909
Reactive Organic Gases Tons/Yr: 2.41919
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.00826
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0079296

NPDES:

Name: QEP NUPLA
Address: 11912 SHELDON
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Terminated
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 323322
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I020802
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/12/2007
Termination Date Of Regulatory Measure: 05/04/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 11912 Sheldon St
Discharge Name: Nupla Corporation
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Status: Not reported
Status Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 323322
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I020802
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/12/2007
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Nupla Corporation
Discharge Address: 11912 Sheldon St
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	323322
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I020802
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/12/2007
Status:	Active
Status Date:	04/12/2007
Place Size:	160000
Place Size Unit:	SqFt
Contact:	Herbert Maertl
Contact Title:	COO
Contact Phone:	561-994-5550
Contact Phone Ext:	2265
Contact Email:	hmaertl@qep.com
Operator Name:	Nupla Corporation
Operator Address:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Herbert Maertl
Certifier Title:	president
Certification Date:	14-JUL-16
Primary Sic:	3087-Custom Compounding of Purchased Plastics Resins
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	QEP NUPLA
Address:	11912 SHELDON
City,State,Zip:	SUN VALLEY, CA 91352
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I020802
Regulatory Measure Type:	Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 07/18/2019
Operator Name: Nupla Corporation
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 323322
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I020802
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/12/2007
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Nupla Corporation
Discharge Address: 11912 Sheldon St
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	323322
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I020802
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Processed Date:	04/12/2007
Status:	Active
Status Date:	04/12/2007
Place Size:	160000
Place Size Unit:	SqFt
Contact:	Herbert Maertl
Contact Title:	COO
Contact Phone:	561-994-5550
Contact Phone Ext:	2265
Contact Email:	hmaertl@qep.com
Operator Name:	Nupla Corporation
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Herbert Maertl
Certifier Title:	president
Certification Date:	14-JUL-16
Primary Sic:	3087-Custom Compounding of Purchased Plastics Resins
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

WIP:

Name: NUPLA PLASTIC CORP.
Address: 11912 Sheldon St
City,State,Zip: SUN VALLEY, CA 91351
Region: 4
File Number: 111.0788
File Status: Historical
Staff: MZAIDI
Facility Suite: Not reported

CIWQS:

Name: QEP NUPLA
Address: 11912 SHELDON
City,State,Zip: SUN VALLEY, CA 91352
Agency: Nupla Corporation
Agency Address: 11912 Sheldon St, Sun Valley, CA 91352
Place/Project Type: Industrial - Custom Compounding of Purchased Plastics Resins
SIC/NAICS: 3087
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I020802
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/12/2007
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.24018
Longitude: -118.39253

CERS:

Name: Q.E.P. INC
Address: 11912 SHELDON ST.
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 488518
CERS ID: 110000476994
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ABEL AGUILERA
Entity Title: Not reported
Affiliation Address: 11912 SHELDON ST
Affiliation City: SUNVALLEY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NUPLA CORPORATION (Continued)

1000275562

Affiliation Type Desc: Environmental Contact
Entity Name: JODY HILL
Entity Title: Not reported
Affiliation Address: POBOX 1165
Affiliation City: SUNVALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: RON ORTIZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

1138
South
1/8-1/4
0.195 mi.
1029 ft.

PRECISION DEBURRING ENTERPRISES

**11920 W SHELDON ST
SUN VALLEY, CA 91352**

**HAZMAT S123544532
N/A**

Site 10 of 13 in cluster I

**Relative:
Lower**

LOS ANGELES HM:

Name: PRECISION DEBURRING ENTERPRISES
Address: 11920 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0009335
Last Run Date: 06/01/2019
Status: INACTIVE

**Actual:
907 ft.**

139
SSE
1/8-1/4
0.198 mi.
1043 ft.

GENERAL FABRICATORS INC

**11826 SHELDON STREET
SUN VALLEY, CA 91352**

**HIST UST U001567781
N/A**

**Relative:
Lower**

HIST UST:

Name: GENERAL FABRICATORS INC
Address: 11826 SHELDON STREET
City,State,Zip: SUN VALLEY, CA 91352
File Number: 00026A8A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026A8A.pdf>
Region: STATE
Facility ID: 00000050564
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: BERT HUGHLETT
Telephone: 8187685210
Owner Name: GENERAL FABRICATORS, INC.
Owner Address: 11826 SHELDON STREET
Owner City,St,Zip: SUN VALLEY, CA 91352

**Actual:
914 ft.**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GENERAL FABRICATORS INC (Continued)

U001567781

Total Tanks: 0002

Tank Num: 001
 Container Num: 1
 Year Installed: 1971
 Tank Capacity: 00007500
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor, None

Tank Num: 002
 Container Num: 2
 Year Installed: 1971
 Tank Capacity: 00007500
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

140
NNE
1/8-1/4
0.198 mi.
1045 ft.

INDUSTRIAL METAL PLATING
12300 BRANDFORD STREET
SUN VALLEY, CA 91352

ENVIROSTOR S108484734
N/A

Relative:
Higher
Actual:
952 ft.

ENVIROSTOR:
 Name: INDUSTRIAL METAL PLATING
 Address: 12300 BRANDFORD STREET
 City,State,Zip: SUN VALLEY, CA 91352-5232
 Facility ID: 60000606
 Status: Refer: EPA
 Status Date: 08/14/2018
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 1.56
 NPL: NO
 Regulatory Agencies: SMBRP, US EPA
 Lead Agency: SMBRP,US EPA
 Program Manager: Chand Sultana
 Supervisor: Allan Plaza
 Division Branch: Cleanup Chatsworth
 Assembly: 39
 Senate: 18
 Special Program: EPA - PASI
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 34.25
 Longitude: -118.39
 APN: NONE SPECIFIED
 Past Use: METAL FINISHING, METAL PLATING - OTHER
 Potential COC: Nickel (soluble salts Nickel Zinc
 Confirmed COC: Nickel (soluble salts 30407-NO 30594-NO
 Potential Description: SOIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL METAL PLATING (Continued)

S108484734

Alias Name: 60000606
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: 06/21/2007
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

I141
South
1/8-1/4
0.199 mi.
1051 ft.

NYLE E CORDER
11914 W SHELDON ST
SUN VALLEY, CA 91352
Site 11 of 13 in cluster I

HAZMAT S123541544
N/A

Relative:
Lower
Actual:
908 ft.

LOS ANGELES HM:
Name: NYLE E CORDER
Address: 11914 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0000730
Last Run Date: 06/01/2019
Status: INACTIVE

I142
South
1/8-1/4
0.199 mi.
1051 ft.

NYCO MANUFACTURING
11914 SHELDON ST
SUN VALLEY, CA 91352
Site 12 of 13 in cluster I

WIP S106769010
N/A

Relative:
Lower
Actual:
908 ft.

WIP:
Name: NYCO MANUFACTURING
Address: 11914 Sheldon St
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
File Number: 111.2653
File Status: Historical
Staff: JLUERA
Facility Suite: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

I143
South
1/8-1/4
0.199 mi.
1051 ft.

N Y C O MFG CO
11914 SHELDON ST
SUN VALLEY, CA 91352
Site 13 of 13 in cluster I

RCRA-SQG **1000686664**
FINDS **CAD983640145**
ECHO

Relative:
Lower
Actual:
908 ft.

RCRA-SQG:
 Date form received by agency: 06/22/1992
 Facility name: N Y C O MFG CO
 Facility address: 11914 SHELDON ST
 SUN VALLEY, CA 91352
 EPA ID: CAD983640145
 Mailing address: SHELDON ST
 SUN VALLEY, CA 91352
 Contact: NYLE CORDEK
 Contact address: 11914 SHELDON ST
 SUN VALLEY, CA 91352
 Contact country: US
 Contact telephone: 818-968-4886
 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: N Y C O MFG CO
 Owner/operator address: 11914 SHELDON ST
 SUN VALLEY, CA 91352
 Owner/operator country: Not reported
 Owner/operator telephone: 818-768-4886
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

N Y C O MFG CO (Continued)

1000686664

Violation Status: No violations found

FINDS:

Registry ID: 110002878921

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000686664
 Registry ID: 110002878921
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002878921>

**J144
 ENE
 1/8-1/4
 0.202 mi.
 1068 ft.**

**EBRAHIM SOOFERIAN
 11577 W SHELDON ST
 SUN VALLEY, CA 91352
 Site 4 of 8 in cluster J**

**LUST S109117607
 CERS HAZ WASTE N/A
 CERS**

**Relative:
 Higher
 Actual:
 937 ft.**

LUST:
 Name: EBRAHIM SOOFERIAN
 Address: 11577 W SHELDON ST
 City,State,Zip: SUN VALLEY, CA 91352
 Lead Agency: LOS ANGELES, CITY OF
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603720500
 Global Id: T0603720500
 Latitude: 34.246344
 Longitude: -118.38462
 Status: Completed - Case Closed
 Status Date: 05/20/2013
 Case Worker: EL
 RB Case Number: Not reported
 Local Agency: LOS ANGELES, CITY OF
 File Location: Not reported
 Local Case Number: XS0001573
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0603720500
 Contact Type: Local Agency Caseworker
 Contact Name: ELOY LUNA
 Organization Name: LOS ANGELES, CITY OF
 Address: 200 North Main Street, Suite 1780
 City: LOS ANGELES
 Email: eloy.luna@lacity.org

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EBRAHIM SOOFERIAN (Continued)

S109117607

Phone Number: Not reported

Global Id: T0603720500
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603720500
Action Type: Other
Date: 03/13/1996
Action: Leak Discovery

Global Id: T0603720500
Action Type: ENFORCEMENT
Date: 05/15/1996
Action: Closure/No Further Action Letter

Global Id: T0603720500
Action Type: Other
Date: 04/30/1996
Action: Leak Reported

LUST:

Global Id: T0603720500
Status: Open - Case Begin Date
Status Date: 03/13/1996

Global Id: T0603720500
Status: Open - Site Assessment
Status Date: 04/30/1996

Global Id: T0603720500
Status: Open - Site Assessment
Status Date: 04/24/2000

Global Id: T0603720500
Status: Completed - Case Closed
Status Date: 05/20/2013

CERS HAZ WASTE:

Name: JOVANIE'S ELECTRO-MECHANIC
Address: 11577 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 126793
CERS ID: 10259587
CERS Description: Hazardous Waste Generator

CERS:

Name: EBRAHIM SOOFERIAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EBRAHIM SOOFERIAN (Continued)

S109117607

Address: 11577 W SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 259752
CERS ID: T0603720500
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Suite 1780
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

L145
ENE
1/8-1/4
0.208 mi.
1096 ft.

ELITE FOREIGN AUTO PARTS
9787 GLENOAKS BLVD
SUN VALLEY, CA 91352
Site 1 of 15 in cluster L

CERS HAZ WASTE **S102817263**
NPDES **N/A**
HAZMAT
WDS
CIWQS
CERS

Relative:
Higher
Actual:
941 ft.

CERS HAZ WASTE:
Name: ELITE FOREIGN AUTOMOTIVE
Address: 9787 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 114282
CERS ID: 10252441
CERS Description: Hazardous Waste Generator

NPDES:

Name: ELITE FOREIGN AUTO PARTS
Address: 9787 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I003929
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/25/2016
Operator Name: Elite Foreign Automotive Parts
Operator Address: 9787 Glenoaks Blvd
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 4
Regulatory Measure ID: 189263
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I003929
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/03/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Elite Foreign Automotive Parts
Discharge Address: 9787 Glenoaks Blvd
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189263
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I003929
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/03/1992
Status:	Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Status Date: 02/25/2016
Place Size: Not reported
Place Size Unit: Not reported
Contact: STEVE Diament
Contact Title: Not reported
Contact Phone: 8187681350
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Elite Foreign Automotive Parts
Operator Address: 9787 Glenoaks Blvd
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352
Operator Contact: Steve Diament
Operator Contact Title: Not reported
Operator Contact Phone: 818-768-1350
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 818-768-1350
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Tujunga Wash
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: HYBRID AUTO PARTS INC
Address: 9787 GLENOAKS BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 466369
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I026272
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/13/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 9787 Glenoaks Blvd
Discharge Name: Hybrid Auto Parts Inc
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 466369
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I026272
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/13/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Hybrid Auto Parts Inc
Discharge Address: 9787 Glenoaks Blvd
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	466369
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I026272
Program Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

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: 11/09/2015
Processed Date: 11/13/2015
Status: Active
Status Date: 11/13/2015
Place Size: 28075
Place Size Unit: SqFt
Contact: VALOD ISAYAN
Contact Title: PRESIDENT
Contact Phone: 818-631-0404
Contact Phone Ext: Not reported
Contact Email: vicisayan@yahoo.com
Operator Name: Hybrid Auto Parts Inc
Operator Address: 9787 Glenoaks Blvd
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352
Operator Contact: VALOD ISAYAN
Operator Contact Title: PRESIDENT
Operator Contact Phone: 818-631-0404
Operator Contact Phone Ext: Not reported
Operator Contact Email: vicisayan@yahoo.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Dir Discharge Uswater Ind: N
Receiving Water Name: Tujunga Wash
Certifier: VALOD ISAYAN
Certifier Title: PRESIDENT
Certification Date: 09-NOV-15
Primary Sic: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: HYBRID AUTO PARTS INC
Address: 9787 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I026272
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 11/13/2015
Operator Name: Hybrid Auto Parts Inc
Operator Address: 9787 Glenoaks Blvd
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 466369
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I026272
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/13/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Hybrid Auto Parts Inc
Discharge Address: 9787 Glenoaks Blvd
Discharge City: Sun Valley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Discharge State:	California
Discharge Zip:	91352
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Tertiary Sic: Not reported

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 466369
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I026272
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: 11/09/2015
Processed Date: 11/13/2015
Status: Active
Status Date: 11/13/2015
Place Size: 28075
Place Size Unit: SqFt
Contact: VALOD ISAYAN
Contact Title: PRESIDENT
Contact Phone: 818-631-0404
Contact Phone Ext: Not reported
Contact Email: vicisayan@yahoo.com
Operator Name: Hybrid Auto Parts Inc
Operator Address: 9787 Glenoaks Blvd
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352
Operator Contact: VALOD ISAYAN
Operator Contact Title: PRESIDENT
Operator Contact Phone: 818-631-0404
Operator Contact Phone Ext: Not reported
Operator Contact Email: vicisayan@yahoo.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Tujunga Wash
Certifier: VALOD ISAYAN
Certifier Title: PRESIDENT
Certification Date: 09-NOV-15
Primary Sic: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

LOS ANGELES HM:

Name: HYBRID AUTO PARTS, INC.
Address: 9787 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0028565
Last Run Date: 06/01/2019
Status: INACTIVE

WDS:

Name: ELITE FOREIGN AUTO PARTS
Address: 9787 Glenoaks Blvd
City: SUN VALLEY
Facility ID: 4 19I003929
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 8187681350
Facility Contact: STEVE DIAMENT
Agency Name: STVE DIAMENT
Agency Address: 9787 Glenoaks Blvd
Agency City,St,Zip: Sun Valley 913521013
Agency Contact: STEV DIAMENT
Agency Telephone: 8187681350
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: HYBRID AUTO PARTS INC
Address: 9787 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Agency: Hybrid Auto Parts Inc
Agency Address: 9787 Glenoaks Blvd, Sun Valley, CA 91352
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I026272
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/13/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 2
Latitude: 34.24725
Longitude: -118.38576

Name: ELITE FOREIGN AUTO PARTS
Address: 9787 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Agency: Elite Foreign Automotive Parts
Agency Address: 9787 Glenoaks Blvd, Sun Valley, CA 91352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I003929
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/03/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 4
Violations within 5 years: 2
Latitude: 34.24767
Longitude: -118.38524

CERS:

Name: ELITE FOREIGN AUTOMOTIVE
Address: 9787 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 114282
CERS ID: 10252441
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 06-16-2015
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 06-16-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/05/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Violation Date: 06-16-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/05/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 09-19-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 10/08/2015. OBSERVATION: No hazardous waste weekly log available for the waste stream generated at the facility (used oil). The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 06-16-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 11/05/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 09-19-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 10/08/2015. OBSERVATION: Copies of hazardous waste disposal records for used oil were not found on site. Owner was not present at the time of inspection. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

on site for three years and have them readily available for review.
CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by October 18, 2015.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/05/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 06-16-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 11/05/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/05/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 06-16-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/05/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/05/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 09-19-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 10/08/2015. OBSERVATION: Provide proof of a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by [date, 30 days from now].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/05/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 06-16-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/05/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 09-19-2015
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 10/08/2015. OBSERVATION: Generator failed to accumulate hazardous waste in a container(s) that are in good condition. Observed used oil stored in a 55 gallon white poly drum with open top, container did not have a tight fitting lid. CORRECTIVE ACTION: Immediately transfer all hazardous wastes into containers that are in good condition or have hazardous wastes properly disposed of by a licensed hazardous waste hauler under a proper manifest.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 09-19-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 10/08/2015. OBSERVATION: A 55 gallon black metal drum used to store used oil was without the lid. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 114282
Site Name: ELITE FOREIGN AUTOMOTIVE
Violation Date: 06-16-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 11/05/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: VIOLATIONS CORRECTED.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: eliteforeign@gmail.com STEVE DIAMENT BUSINESS OWNER NOTICE FOR NO ELECTRONIC SUBMITTAL
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Elite Foreign Automotive is out of business. Permit deleted.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: IGNACIO "NACHO" WORKER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: below threshold limits for hazardous materials inventory... hazardous waste generator only
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 114282
Facility Name: ELITE FOREIGN AUTOMOTIVE
Env Int Type Code: HWG
Program ID: 10252441
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.247280
Longitude: -118.385670

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: ELITE FOREIGN AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9787 GLENOAKS BLVD
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Name: HYBRID AUTO PARTS INC
Address: 9787 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 534078
CERS ID: 842446
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 534078
Site Name: Hybrid Auto Parts Inc
Violation Date: 04-18-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: NOV issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order No. 2014-0057-DWQ.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 534078
Site Name: Hybrid Auto Parts Inc
Violation Date: 08-14-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: failure to collect and analyze stormwater samples
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:
Site ID: 534078
Site Name: Hybrid Auto Parts Inc
Site Address: 9787 GLENOAKS BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE FOREIGN AUTO PARTS (Continued)

S102817263

Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 03-05-2018
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: failure to collect and analyze stormwater samples
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 534078
Site Name: Hybrid Auto Parts Inc
Site Address: 9787 GLENOAKS BLVD
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 04-18-2018
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV Issued for failure to develop a complete SWPPP in accordance with the Industrial Stormwater General Permit Order No. 2014-0057-DWQ.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Hybrid Auto Parts Inc
Entity Title: Operator
Affiliation Address: 9787 Glenoaks Blvd
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

L146
ENE
1/8-1/4
0.208 mi.
1096 ft.

HYBRID AUTO PARTS INC
9787 GLENOAKS BLVD
SUN VALLEY, CA 91352
Site 2 of 15 in cluster L

RCRA NonGen / NLR **1024852547**
CAL000411776

Relative:
Higher

RCRA NonGen / NLR:
Date form received by agency: 10/29/2015
Facility name: HYBRID AUTO PARTS INC
Facility address: 9787 GLENOAKS BLVD
SUN VALLEY, CA 91352
EPA ID: CAL000411776
Mailing address: 9822 PALI AVE
TUJUNGA, CA 91042
Contact: VALOD ISAYAN
Contact address: 9787 GLENOAKS BLVD
SUN VALLEY, CA 91352
Contact country: Not reported
Contact telephone: 818-631-0404
Contact email: VICISAYAN@YAHOO.COM
EPA Region: 09

Actual:
941 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYBRID AUTO PARTS INC (Continued)

1024852547

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

Owner/Operator Summary:

Owner/operator name: HYBRID AUTO PARTS INC
Owner/operator address: 9787 GLENOAKS BLVD
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-631-0404
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: VALOD ISAYAN
Owner/operator address: 9787 GLENOAKS BLVD
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-631-0404
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

M147 **ONYX CREATIONS INC** **HAZMAT** **S123543400**
NE **9847 N GLENOAKS BLVD** **N/A**
1/8-1/4 **SUN VALLEY, CA 91352**
0.208 mi.
1096 ft. **Site 1 of 12 in cluster M**

Relative: **LOS ANGELES HM:**
Higher Name: ONYX CREATIONS INC
Actual: Address: 9847 N GLENOAKS BLVD
946 ft. City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0006438
 Last Run Date: 06/01/2019
 Status: INACTIVE

M148 **WILLIAM'S FOAM** **WIP** **S106769005**
NE **9847 GLENOAKS** **N/A**
1/8-1/4 **SUN VALLEY, CA 91352**
0.208 mi.
1096 ft. **Site 2 of 12 in cluster M**

Relative: **WIP:**
Higher Name: WILLIAM'S FOAM
Actual: Address: 9847 Glenoaks
946 ft. City,State,Zip: SUN VALLEY, CA 91352
 Region: 4
 File Number: 111.2640
 File Status: **Historical**
 Staff: JDAS
 Facility Suite: Not reported

L149 **PARTS DEPOT AUTO DISMANTLING** **HAZMAT** **S123551617**
ENE **9797 N GLENOAKS BLVD** **N/A**
1/8-1/4 **SUN VALLEY, CA 91352**
0.208 mi.
1097 ft. **Site 3 of 15 in cluster L**

Relative: **LOS ANGELES HM:**
Higher Name: PARTS DEPOT AUTO DISMANTLING
Actual: Address: 9797 N GLENOAKS BLVD
941 ft. City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0035201
 Last Run Date: 06/01/2019
 Status: INACTIVE

M150 **LOS ANGELES DISMANTLER** **RCRA NonGen / NLR** **1024821869**
NE **9819 GLENOAKS BLVD** **CAL000338738**
1/8-1/4 **SUN VALLEY, CA 91352**
0.208 mi.
1099 ft. **Site 3 of 12 in cluster M**

Relative: **RCRA NonGen / NLR:**
Higher Date form received by agency: 12/11/2008
Actual: Facility name: LOS ANGELES DISMANTLER
943 ft. Facility address: 9819 GLENOAKS BLVD
 SUN VALLEY, CA 91352
 EPA ID: CAL000338738
 Contact: SARA DAKARMEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DISMANTLER (Continued)

1024821869

Contact address: 9819 GLENOAKS BLVD
SUN VALLEY, CA 91352
Contact country: Not reported
Contact telephone: 818-767-7243
Contact email: INFO@LADISMANTLER.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SARA DAKARMEN
Owner/operator address: 9819 GLENOAKS BLVD
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-767-7243
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: IPD INC/LOS ANGELES DISMANTLER
Owner/operator address: 9819 GLENOAKS BLVD
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-767-7243
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M151
NE
1/8-1/4
0.208 mi.
1099 ft.

LOS ANGELES DISMANTLER
9819 GLENOAKS BLVD
SUN VALLEY, CA 91352

Site 4 of 12 in cluster M

HAZNET S113798059
HAZMAT N/A

Relative:
Higher

HAZNET:

Actual:
943 ft.

Name: LOS ANGELES DISMANTLER
Address: 9819 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Year: 2017
GEPaid: CAL000338738
Contact: SARA DAKARMEN
Telephone: 8187677243
Mailing Name: Not reported
Mailing Address: 9819 GLENOAKS BLVD
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.418
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Los Angeles

Name: LOS ANGELES DISMANTLER
Address: 9819 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Year: 2016
GEPaid: CAL000338738
Contact: SARA DAKARMEN
Telephone: 8187677243
Mailing Name: Not reported
Mailing Address: 9819 GLENOAKS BLVD
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.285
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Los Angeles

Name: LOS ANGELES DISMANTLER
Address: 9819 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Year: 2015
GEPaid: CAL000338738
Contact: SARA DAKARMEN
Telephone: 8187677243
Mailing Name: Not reported
Mailing Address: 9819 GLENOAKS BLVD
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 1.311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DISMANTLER (Continued)

S113798059

CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Los Angeles

Name: LOS ANGELES DISMANTLER
Address: 9819 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Year: 2014
GEPaid: CAL000338738
Contact: SARA DAKARMEN
Telephone: 8187677243
Mailing Name: Not reported
Mailing Address: 9819 GLENOAKS BLVD
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.304

CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Los Angeles

Name: LOS ANGELES DISMANTLER
Address: 9819 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Year: 2013
GEPaid: CAL000338738
Contact: SARA DAKARMEN
Telephone: 8187677243
Mailing Name: Not reported
Mailing Address: 9819 GLENOAKS BLVD
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.209
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Los Angeles

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

LOS ANGELES HM:

Name: LOS ANGELES DISMANTLER
Address: 9819 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0025499
Last Run Date: 06/01/2019
Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M152
NE
1/8-1/4
0.208 mi.
1099 ft.

SHEFFIELD MFG INC
9819 GLENOAKS BLVD
SUN VALLEY, CA 91352
Site 5 of 12 in cluster M

RCRA-SQG **1000594736**
FINDS **CAD983586090**
ECHO

Relative:
Higher
Actual:
943 ft.

RCRA-SQG:
Date form received by agency: 06/24/1991
Facility name: SHEFFIELD MFG INC
Facility address: 9819 GLENOAKS BLVD
SUN VALLEY, CA 91352
EPA ID: CAD983586090
Mailing address: 9131 GLENOAKS BLVD
SUN VALLEY, CA 91352
Contact: SCOTT WILKE
Contact address: 9819 GLENOAKS BLVD
SUN VALLEY, CA 91352
Contact country: US
Contact telephone: 818-767-4948
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: AVIATION METHODS
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHEFFIELD MFG INC (Continued)

1000594736

Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002846895

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000594736
 Registry ID: 110002846895
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002846895>

**M153
 NE
 1/8-1/4
 0.208 mi.
 1099 ft.**

**LOS ANGELES DISMANTLER
 9819 N GLENOAKS BLVD
 SUN VALLEY, CA 91352**

**CERS HAZ WASTE S123515709
 CERS N/A**

Site 6 of 12 in cluster M

**Relative:
 Higher
 Actual:
 943 ft.**

CERS HAZ WASTE:
 Name: LOS ANGELES DISMANTLER
 Address: 9819 N GLENOAKS BLVD
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 395219
 CERS ID: 10250248
 CERS Description: Hazardous Waste Generator

CERS:

Name: LOS ANGELES DISMANTLER
 Address: 9819 N GLENOAKS BLVD
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 395219
 CERS ID: 10250248

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DISMANTLER (Continued)

S123515709

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 06-06-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 06-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-02-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/09/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-02-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/09/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 06-06-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DISMANTLER (Continued)

S123515709

Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 06-06-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-02-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/09/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-02-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/09/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-02-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/09/2018.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DISMANTLER (Continued)

S123515709

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 06-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 06-06-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-02-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/09/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-02-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/09/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DISMANTLER (Continued)

S123515709

Site Name: Los Angeles Dismantler
Violation Date: 06-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-02-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 11/09/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-02-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 11/09/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-02-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 11/09/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 06-06-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DISMANTLER (Continued)

S123515709

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-28-2015
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 10/08/2015. OBSERVATION: Provide proof of proper disposal of waste coolant, documents not available at the time of inspection. CORRECTIVE ACTION: The Owner/Operator shall properly prepare manifests for any transport of a hazardous waste for off-site transfer, treatment, storage or disposal going forward. Provide a copy of a prepared manifest to the CUPA to verify compliance.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-02-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 11/09/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-02-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 11/09/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DISMANTLER (Continued)

S123515709

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 06-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 06-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395219
Site Name: Los Angeles Dismantler
Violation Date: 08-02-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/09/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REVIEWED DOCUMENTS. VIOLATIONS ABATED.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: VIOLATIONS CORRECTED.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DISMANTLER (Continued)

S123515709

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	consent from the office manager Caleb Newcomb Please comply with the following to avoid legal action. Upon completion notify inspector Hamilton at steven.hamilton@lacity.org so the violations can be cleared. 1. Create a user name and password on CERS. It will take about 2-3 days to get approval from this point before you can continue 2. Fill out business activity information on CERS. Please do not forget your EPA ID number if you have waste in this section 3. Complete your inventory and site map on CERS. I have attached an example site map for you to see what is required . All inventory over 200CF of Gas, 55 gallons of liquid and 500 pounds of solid need to be reported. This would include all similar items at the location added together. If you had a total of 11 containers of 5 gallons each the total would be 55 gallons and would need to be reported. 4. Attach your contingency plan to the plans section of CERS. I have given you the blank form for you to fill out [Truncated]
Eval Division:	Los Angeles City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-02-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Peter Boyadgian Sales Representative
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DISMANTLER (Continued)

S123515709

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9819 N GLENOAKS BL
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: IPD, INC
Entity Title: Not reported
Affiliation Address: 9819 GLENOAKS BLVD
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 335-8888

Affiliation Type Desc: Parent Corporation
Entity Name: IPD, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Todd Dakarmen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DISMANTLER (Continued)

S123515709

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 767-7243

Affiliation Type Desc: Environmental Contact
Entity Name: Tracy Sommers
Entity Title: Not reported
Affiliation Address: 9819 N GLENOAKS BLVD
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Caleb Newcomb
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Caleb Newcomb
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

L154
NE
1/8-1/4
0.208 mi.
1099 ft.

PERFORMANCE PARTS BROKER INC
9813 GLENOAKS BLVD
SUN VALLEY, CA 91352

RCRA NonGen / NLR 1024868254
CAL000436856

Site 4 of 15 in cluster L

Relative:
Higher

RCRA NonGen / NLR:

Actual:
942 ft.

Date form received by agency: 06/08/2018
Facility name: PERFORMANCE PARTS BROKER INC
Facility address: 9813 GLENOAKS BLVD
SUN VALLEY, CA 91352
EPA ID: CAL000436856
Contact: ANDREW DAKARMENJIAN
Contact address: 9813 GLENOAKS BLVD
SUN VALLEY, CA 91352
Contact country: Not reported
Contact telephone: 818-768-0000
Contact email: AUTOMOTIVESOURCES@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE PARTS BROKER INC (Continued)

1024868254

Owner/Operator Summary:

Owner/operator name: PERFORMANCE PARTS BROKER INC
Owner/operator address: 9813 GLENOAKS BLVD
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-768-0000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ANDREW DAKARMENJIAN
Owner/operator address: 9813 GLENOAKS BLVD
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-768-0000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

L155
NE
1/8-1/4
0.208 mi.
1099 ft.

KAOS AUTO PARTS
9813 N GLENOAKS BLVD
SUN VALLEY, CA 91352
Site 5 of 15 in cluster L

CERS HAZ WASTE S123537702
N/A

Relative:
Higher

CERS HAZ WASTE:

Actual:
942 ft.

Name: KAOS AUTO PARTS
Address: 9813 N GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 41102
CERS ID: 10259473

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAOS AUTO PARTS (Continued)

S123537702

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 41102
Site Name: KAOS AUTO PARTS
Violation Date: 09-11-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 11/05/2015. OBSERVATION: Copies of hazardous waste disposal records for used oil were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by October 8, 2015.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 41102
Site Name: KAOS AUTO PARTS
Violation Date: 09-11-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 11/05/2015. OBSERVATION: Provide proof of a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by October 8, 2015.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 41102
Site Name: KAOS AUTO PARTS
Violation Date: 09-11-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 11/05/2015. OBSERVATION: Used oil drum not being inspected in weekly basis. The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAOS AUTO PARTS (Continued)

S123537702

Eval Date: 09-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SHAWN DAKARMENJIAN STORE MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GP Auto Parts is out of business at this site address.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: KAOS AUTO PARTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9813 N GLENOAKS BL
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

MAP FINDINGS

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

L156 ENE 1/8-1/4 0.209 mi. 1106 ft.	D E F G 9767 N GLENOAKS BLVD SU 7 SUN VALLEY, CA 91352 Site 6 of 15 in cluster L Relative: LOS ANGELES HM: Higher Name: D E F G Address: 9767 N GLENOAKS BLVD SU 7 City,State,Zip: SUN VALLEY, CA 91352 Facility ID: FA0006435 Last Run Date: 06/01/2019 Status: INACTIVE	HAZMAT S123543399 N/A
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L157 ENE 1/8-1/4 0.211 mi. 1114 ft.	KAL NELSON AVIATION 9801 GLENOAKS SUN VALLEY, CA 91352 Site 7 of 15 in cluster L Relative: WIP: Higher Name: KAL NELSON AVIATION Address: 9801 Glenoaks City,State,Zip: SUN VALLEY, CA 91352 Region: 4 File Number: 111.2639 File Status: Historical Staff: JDAS Facility Suite: Not reported	WIP S106769004 N/A
------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------

L158 NE 1/8-1/4 0.211 mi. 1115 ft.	MAGGIES SHUTTERS INC 9837 GLENOAKS BL SUN VALLEY, CA 91352 Site 8 of 15 in cluster L Relative: EMI: Higher Name: MAGGIES SHUTTERS INC Address: 9837 GLENOAKS BL City,State,Zip: SUN VALLEY, CA 91352 Year: 1987 County Code: 19 Air Basin: SC Facility ID: 35336 Air District Name: SC SIC Code: 2431 Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0 Name: MAGGIES SHUTTERS INC	EMI S105938542 HAZMAT N/A CERS
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGGIES SHUTTERS INC (Continued)

S105938542

Address: 9837 GLENOAKS BL
City,State,Zip: SUN VALLEY, CA 91352
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 35336
Air District Name: SC
SIC Code: 2431
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MAGGIES SHUTTERS INC
Address: 9837 GLENOAKS BL
City,State,Zip: SUN VALLEY, CA 91352
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 35336
Air District Name: SC
SIC Code: 2431
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MAGGIES SHUTTERS INC
Address: 9837 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 35336
Air District Name: SC
SIC Code: 2431
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGGIES SHUTTERS INC (Continued)

S105938542

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

LOS ANGELES HM:

Name: QMP, INC
Address: 9837 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0025457
Last Run Date: 06/01/2019
Status: INACTIVE

CERS:

Name: MAGGIES SHUTTERS INC
Address: 9837 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 478864
CERS ID: 110001165845
CERS Description: US EPA Air Emission Inventory System (EIS)

**J159
ENE
1/8-1/4
0.212 mi.
1121 ft.**

**GARY GUNTHER WELDING
9757 GLENOAKS BLVD
SUN VALLEY, CA 91352**

**HAZMAT S123522309
CERS N/A**

Site 5 of 8 in cluster J

**Relative:
Higher
Actual:
940 ft.**

LOS ANGELES HM:

Name: GARY GUNTHER CO
Address: 9757 1/2 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0002314
Last Run Date: 06/01/2019
Status: ACTIVE

CERS:

Name: GARY GUNTHER WELDING
Address: 9757 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 444231
CERS ID: 10774456
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 444231
Facility Name: Gary Gunther Welding
Env Int Type Code: HMBP
Program ID: 10774456
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.246630
Longitude: -118.384900

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Gary Gunther
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY GUNTHER WELDING (Continued)

S123522309

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles City Fire Department
Entity Title:	Not reported
Affiliation Address:	200 North Main Street, Room 1780
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90012
Affiliation Phone:	(213) 978-3680
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9757 Glenoaks
Affiliation City:	Sun Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91352
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Gary Gunther
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Gary Gunther
Entity Title:	Not reported
Affiliation Address:	9757 Glenoaks
Affiliation City:	Sun Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91352
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Gary Gunther
Entity Title:	Not reported
Affiliation Address:	9757 Glenoaks
Affiliation City:	Sun Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91352
Affiliation Phone:	(818) 768-6681
Affiliation Type Desc:	Operator
Entity Name:	Gary Gunther

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GARY GUNTHER WELDING (Continued)

S123522309

Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (818) 768-6681

Affiliation Type Desc: Parent Corporation
 Entity Name: Gary Gunther Welding
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**J160
 ENE
 1/8-1/4
 0.212 mi.
 1121 ft.**

**HAWKS V.W. PARTS
 9757 N GLENOAKS BLVD
 SUN VALLEY, CA 91352**

**HAZMAT S123547415
 N/A**

Site 6 of 8 in cluster J

**Relative:
 Higher**

LOS ANGELES HM:

**Actual:
 940 ft.**

Name: HAWKS V.W. PARTS
 Address: 9757 N GLENOAKS BLVD
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0019157
 Last Run Date: 06/01/2019
 Status: INACTIVE

**N161
 WSW
 1/8-1/4
 0.214 mi.
 1128 ft.**

**MONARCH RECORD MANUFACTURING
 9545 SAN FERNANDO RD
 SUN VALLEY, CA 91352**

**HIST UST S101618524
 CA FID UST N/A
 WIP**

Site 1 of 4 in cluster N

**Relative:
 Lower**

HIST UST:

**Actual:
 918 ft.**

Name: MONARCH RECORD MANUFACTURING C
 Address: 9545 SAN FERNANDO ROAD
 City,State,Zip: SUN VALLEY, CA 91352
 File Number: 0002805D
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002805D.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONARCH RECORD MANUFACTURING (Continued)

S101618524

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 19006595
Regulated By: UTNKI
Regulated ID: 00050559
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8187678833
Mail To: Not reported
Mailing Address: 9545 SAN FERNANDO RD
Mailing Address 2: Not reported
Mailing City,St,Zip: SUN VALLEY 913520000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

WIP:

Name: SUGAR FOOD CORPORATION
Address: 9545 San Fernando Rd
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
File Number: 111.2623
File Status: Historical
Staff: ACARLOS
Facility Suite: Not reported

N162
WSW
1/8-1/4
0.214 mi.
1128 ft.

MONARCH RECORD MFG CORP INC
9545 SAN FERNANDO RD
SUN VALLEY, CA 91352

LUST S104160058
CERS N/A

Site 2 of 4 in cluster N

Relative:
Lower
Actual:
918 ft.

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 913520789
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONARCH RECORD MFG CORP INC (Continued)

S104160058

Global ID: T0603702311
W Global ID: Not reported
Staff: EHI
Local Agency: 19050
Cross Street: BRANFORD
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 1/31/1984
Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 7/14/1988
Date the Case was Closed: 4/30/1987
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 5556.258753451222067802400991
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: BLANK RP
RP Address: Not reported
Program: LUST
Lat/Long: 34.2429272 / -1
Local Agency Staff: PEJ
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: NO FURTHER ACTION IS REQUIRED. EO LETTER IS PENDING.

CERS:

Name: MONARCH RECORD MFG CORP INC
Address: 9545 SAN FERNANDO RD
City, State, Zip: SUN VALLEY, CA 91352
Site ID: 251915
CERS ID: T0603702311
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONARCH RECORD MFG CORP INC (Continued)

S104160058

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TBD - LOS ANGELES, CITY OF
Entity Title: Not reported
Affiliation Address: 200 N. MAIN ST. RM. 970
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2134826528

N163
WSW
1/8-1/4
0.214 mi.
1128 ft.

MONARCH RECORD MANUFACTURING C
9545 SAN FERNANDO RD
SUN VALLEY, CA 91352
Site 3 of 4 in cluster N

LUST **U001567802**
HIST UST **N/A**
HIST CORTESE

Relative:
Lower
Actual:
918 ft.

LUST:

Name: MONARCH RECORD MFG CORP INC
Address: 9545 SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA 91352
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702311
Global Id: T0603702311
Latitude: 34.242541
Longitude: -118.398694
Status: Completed - Case Closed
Status Date: 04/30/1987
Case Worker: Not reported
RB Case Number: 913520789
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0603702311
Contact Type: Local Agency Caseworker
Contact Name: TBD
Organization Name: LOS ANGELES, CITY OF
Address: 200 N. MAIN ST. RM. 970
City: LOS ANGELES
Email: Not reported
Phone Number: 2134826528

LUST:

Global Id: T0603702311
Action Type: Other
Date: 01/31/1984
Action: Leak Reported

LUST:

Global Id: T0603702311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONARCH RECORD MANUFACTURING C (Continued)

U001567802

Status: Open - Case Begin Date
Status Date: 01/31/1984

Global Id: T0603702311
Status: Completed - Case Closed
Status Date: 04/30/1987

HIST UST:

Name: MONARCH RECORD MANUFACTURING C
Address: 9545 SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA 91352
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000050559
Facility Type: Other
Other Type: RECORD MANUFACTURING
Contact Name: MR. DANNY ESCALANTE
Telephone: 8187678833
Owner Name: MONARCH RECORD MANUFACTURING C
Owner Address: 9545 SAN FERNANDO ROAD
Owner City,St,Zip: SUN VALLEY, CA 91352
Total Tanks: 0000

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: 10

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

HIST CORTESE:

edr_fname: MONARCH RECORD MFG CORP I
edr_fadd1: 9545 SAN FERNANDO
City,State,Zip: SUN VALLEY, CA 91352
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 913520789

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
N164 WSW 1/8-1/4 0.214 mi. 1128 ft.	MONARCH RECORD MFG CORP 9545 N SAN FERNANDO RD SUN VALLEY, CA 91352 Site 4 of 4 in cluster N	HAZMAT	S123544309 N/A
Relative: Lower	LOS ANGELES HM: Name: MONARCH RECORD MFG CORP Address: 9545 N SAN FERNANDO RD City,State,Zip: SUN VALLEY, CA 91352 Facility ID: FA0008845 Last Run Date: 06/01/2019 Status: INACTIVE		
Actual: 918 ft.			
K165 South 1/8-1/4 0.214 mi. 1128 ft.	JAGE ENTERPRISES 11932 W SHELDON ST SUN VALLEY, CA 91352 Site 2 of 4 in cluster K	HAZMAT	S123544533 N/A
Relative: Lower	LOS ANGELES HM: Name: JAGE ENTERPRISES Address: 11932 W SHELDON ST City,State,Zip: SUN VALLEY, CA 91352 Facility ID: FA0009336 Last Run Date: 06/01/2019 Status: INACTIVE		
Actual: 905 ft.			
O166 NE 1/8-1/4 0.216 mi. 1141 ft.	LA DWP - TRUESDALE CENTER 11797 TRUESDALE ST SUN VALLEY, CA 91352 Site 1 of 19 in cluster O	HAZMAT	S123548949 N/A
Relative: Higher	LOS ANGELES HM: Name: LA DWP - TRUESDALE CENTER Address: 11797 TRUESDALE ST City,State,Zip: SUN VALLEY, CA 91352 Facility ID: FA0024017 Last Run Date: 06/01/2019 Status: ACTIVE		
Actual: 950 ft.			
O167 NE 1/8-1/4 0.216 mi. 1141 ft.	LA DWP - TRUESDALE CENTER 11797 TRUESDALE ST SUN VALLEY, CA 91352 Site 2 of 19 in cluster O	UST	U004306826 N/A
Relative: Higher	LOS ANGELES UST: Name: LA DWP - TRUESDALE CENTER Address: 11797 TRUESDALE ST City,State,Zip: SUN VALLEY, CA 91352 Facility ID: FA0024017 Last Run Date: 06/01/2019 Status: ACTIVE		
Actual: 950 ft.			

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

O168 **TRUESDALE CENTER**
NE **11797 TRUESDALE ST**
1/8-1/4 **SUN VALLEY, CA 91352**
0.216 mi.
1141 ft. **Site 3 of 19 in cluster O**

AST **A100425459**
 N/A

Relative:
Higher
Actual:
950 ft.

AST:
 Name: TRUESDALE CENTER
 Address: 11797 TRUESDALE ST
 City/Zip: SUN VALLEY,91352
 Certified Unified Program Agencies: Not reported
 Owner: Los Angeles Department of Water and Power
 Total Gallons: Not reported
 CERSID: 10030465
 Facility ID: LACt
 Business Name: Los Angeles Department of Water and Power
 Phone: 213-367-0403
 Fax: Not reported
 Mailing Address: 111 North Hope Street, Room 1050
 Mailing Address City: Los Angeles
 Mailing Address State: CA
 Mailing Address Zip Code: 90012
 Operator Name: Los Angeles Department of Water and Power
 Operator Phone: 213-367-0403
 Owner Phone: 213-367-0403
 Owner Mail Address: 111 North Hope Street, Room 1050
 Owner State: CA
 Owner Zip Code: Not reported
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: CAD000633123

O169 **M J F EQUIPMENT TRANSPORT**
NE **9867 GLENOAKS BLVD**
1/8-1/4 **SUN VALLEY, CA 91352**
0.216 mi.
1142 ft. **Site 4 of 19 in cluster O**

RCRA NonGen / NLR **1000113706**
 FINDS **CAD982519241**
 ECHO
 HAZNET

Relative:
Higher
Actual:
950 ft.

RCRA NonGen / NLR:
 Date form received by agency: 03/17/1989
 Facility name: M J F EQUIPMENT TRANSPORT
 Facility address: 9867 GLENOAKS BLVD
 SUN VALLEY, CA 91352
 EPA ID: CAD982519241
 Mailing address: PO BOX 4496
 SUNLAND, CA 91040
 Contact: ENVIRONMENTAL MANAGER
 Contact address: 9867 GLENOAKS BLVD
 SUN VALLEY, CA 91352
 Contact country: US
 Contact telephone: 818-768-4400
 Contact email: Not reported
 EPA Region: 09
 Classification: Non-Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M J F EQUIPMENT TRANSPORT (Continued)

1000113706

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

Owner/Operator Summary:

Owner/operator name: FRITH SMITH MICHAEL J
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002839974

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

M J F EQUIPMENT TRANSPORT (Continued)

1000113706

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

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

ECHO:

Envid: 1000113706
 Registry ID: 110002839974
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002839974>

HAZNET:

Name: M J F EQUIPMENT TRANSPORT
 Address: 9867 GLENOAKS BLVD
 City,State,Zip: SUN VALLEY, CA 913520000
 Year: 1995
 GEPAID: CAD982519241
 Contact: --
 Telephone: --
 Mailing Name: Not reported
 Mailing Address: PO BOX 4496
 Mailing City,St,Zip: SUNLAND, CA 910410000
 Gen County: Los Angeles
 TSD EPA ID: CAT000613893
 TSD County: Los Angeles
 Tons: 0.12
 CA Waste Code: 343-Unspecified organic liquid mixture
 Method: H01-Transfer Station
 Facility County: Los Angeles

**O170
 NE
 1/8-1/4
 0.216 mi.
 1142 ft.**

**T N M COMPANY
 9867 N GLENOAKS BLVD
 SUN VALLEY, CA 91352
 Site 5 of 19 in cluster O**

**HAZMAT S123545881
 N/A**

**Relative:
 Higher
 Actual:
 950 ft.**

LOS ANGELES HM:
 Name: T N M COMPANY
 Address: 9867 N GLENOAKS BLVD
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0014128
 Last Run Date: 06/01/2019
 Status: INACTIVE

**O171
 NE
 1/8-1/4
 0.217 mi.
 1148 ft.**

**LA DEPARTMENT OF WATER/POWER
 11791 TRUESDALE
 SUN VALLEY, CA 91352
 Site 6 of 19 in cluster O**

**ENVIROSTOR S101588330
 VCP N/A
 CA FID UST**

**Relative:
 Higher
 Actual:
 950 ft.**

ENVIROSTOR:
 Name: TRUESDALE CENTER - LA DWP
 Address: 11791 TRUESDALE ST
 City,State,Zip: SUN VALLEY, CA 91352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA DEPARTMENT OF WATER/POWER (Continued)

S101588330

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: 11/18/2010
Comments: Sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/29/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/28/2016
Comments: Summary Table with Historical Analytical data was discussed during the scoping meeting held on September 23,2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 03/06/2019
Comments: Activity closed due to exceedance of practical time limits.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/23/2015
Comments: Cost estimate completed on 9/23/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA DEPARTMENT OF WATER/POWER (Continued)

S101588330

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2009
Comments: Cost Estimate was submitted on 11/3/2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/08/2016
Comments: Letter issued on 1/8/2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 05/03/2001
Comments: Amended VCA Fully Executed on May 3, 2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/08/2006
Comments: Date that request letter was submitted to DTSc

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/28/2000
Comments: VCA amendment was signed on 5/3/01 (scope of agreement RI/FS).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/29/2017
Comments: Electronic copy received on 3/29/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 10/11/2017
Comments: HARP Post Site Visit Form approved on October 10, 2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA DEPARTMENT OF WATER/POWER (Continued)

S101588330

Completed Date: 04/11/2017
Comments: LADWP's correspondence sent to USEPA on April 11, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/30/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 08/17/2005
Comments: Further investigation required for certain areas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 06/16/2006
Comments: Workplan is approved and field work may begin.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/19/2000
Comments: Based on the draft PEA Report DTSC recommended that a remedial investigation be conducted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 08/21/2002
Comments: Conditional approval given with incorporation of comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/13/2006
Comments: Supplemental investigation field work completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/27/2006
Comments: Further field activities are required to fully characterize the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/09/2009
Comments: Field work was not overseen by DTSC because the RP did not notify

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA DEPARTMENT OF WATER/POWER (Continued)

S101588330

DTSC of field work activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/30/2010
Comments: Northern section approved for a LUC, southern section not yet.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Fact Sheets
Future Due Date: 2021
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Plan
Schedule Due Date: 08/29/2019
Schedule Revised Date: 12/13/2021
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Community Profile
Schedule Due Date: 08/15/2019
Schedule Revised Date: 12/14/2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 03/13/2020
Schedule Revised Date: 10/28/2020
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Community Profile
Schedule Due Date: 08/02/2019
Schedule Revised Date: 06/12/2020
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 11/07/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: CEQA - Initial Study/ Neg. Declaration
Schedule Due Date: 10/24/2019
Schedule Revised Date: Not reported

VCP:

Name: TRUESDALE CENTER - LA DWP
Address: 11791 TRUESDALE ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 19490236
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 12
National Priorities List: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA DEPARTMENT OF WATER/POWER (Continued)

S101588330

Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Pete Cooke
Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Site Code: 300838
Assembly: 39
Senate: 18
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 06/28/2000
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.24893 / -118.3893
APN: 2537-021-903, 2537021903
Past Use: ABOVE GROUND STORAGE TANKS, FUEL - VEHICLE STORAGE/ REFUELING, MAINTENANCE / CLEANING, OFFICE BUILDING, VEHICLE MAINTENANCE, ELECTRIC GENERATION/SUBSTATION, ELECTRIC GENERATION/SUBSTATION, ELECTRIC GENERATION/SUBSTATION

Potential COC: 10009, 10097, 30001, 40001, 30013, 40002, 30018, 30019, 30024, 3002502, 30468, 30472, 30018, 30018, 30018, 30024, 30025

Confirmed COC: 30013,30018,30024,30468,, ,30018,, ,30018,, ,30018,30024,30025

Potential Description: SOIL, SV, SOIL, SOIL, SOIL
Alias Name: DEPARTMENT OF WATER AND POWER
Alias Type: Alternate Name
Alias Name: DWP - CITY OF LOS ANGELES
Alias Type: Alternate Name
Alias Name: LA DEPARTMENT WATER & POWER
Alias Type: Alternate Name
Alias Name: TRUESDALE CENTER
Alias Type: Alternate Name
Alias Name: 2537-021-903
Alias Type: APN
Alias Name: 2537021903
Alias Type: APN
Alias Name: CAD000633123
Alias Type: EPA Identification Number
Alias Name: 110033609744
Alias Type: EPA (FRS #)
Alias Name: 300838
Alias Type: Project Code (Site Code)
Alias Name: 19490236
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: 11/18/2010
Comments: Sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/02/2016
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA DEPARTMENT OF WATER/POWER (Continued)

S101588330

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/29/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/28/2016
Comments: Summary Table with Historical Analytical data was discussed during the scoping meeting held on September 23,2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 03/06/2019
Comments: Activity closed due to exceedance of practical time limits.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/23/2015
Comments: Cost estimate completed on 9/23/2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2009
Comments: Cost Estimate was submitted on 11/3/2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/08/2016
Comments: Letter issued on 1/8/2016

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA DEPARTMENT OF WATER/POWER (Continued)

S101588330

Completed Document Type: Amendment - Order/Agreement
Completed Date: 05/03/2001
Comments: Amended VCA Fully Executed on May 3, 2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/08/2006
Comments: Date that request letter was submitted to DTSc

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/28/2000
Comments: VCA amendment was signed on 5/3/01 (scope of agreement RI/FS).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/29/2017
Comments: Electronic copy received on 3/29/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 10/11/2017
Comments: HARP Post Site Visit Form approved on October 10, 2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/11/2017
Comments: LADWP's correspondence sent to USEPA on April 11, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/30/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 08/17/2005
Comments: Further investigation required for certain areas.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA DEPARTMENT OF WATER/POWER (Continued)

S101588330

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 06/16/2006
Comments: Workplan is approved and field work may begin.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/19/2000
Comments: Based on the draft PEA Report DTSC recommended that a remedial investigation be conducted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 08/21/2002
Comments: Conditional approval given with incorporation of comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/13/2006
Comments: Supplemental investigation field work completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/27/2006
Comments: Further field activities are required to fully characterize the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/26/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/09/2009
Comments: Field work was not overseen by DTSC because the RP did not notify DTSC of field work activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/30/2010
Comments: Northern section approved for a LUC, southern section not yet.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Fact Sheets

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA DEPARTMENT OF WATER/POWER (Continued)

S101588330

Future Due Date: 2021
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Plan
Schedule Due Date: 08/29/2019
Schedule Revised Date: 12/13/2021
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Community Profile
Schedule Due Date: 08/15/2019
Schedule Revised Date: 12/14/2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 03/13/2020
Schedule Revised Date: 10/28/2020
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Community Profile
Schedule Due Date: 08/02/2019
Schedule Revised Date: 06/12/2020
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 11/07/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: CEQA - Initial Study/ Neg. Declaration
Schedule Due Date: 10/24/2019
Schedule Revised Date: Not reported

CA FID UST:

Facility ID: 19056576
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8185031743
Mail To: Not reported
Mailing Address: 11791 TRUESDALE
Mailing Address 2: Not reported
Mailing City,St,Zip: SUN VALLEY 91352
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

O172
NE
1/8-1/4
0.217 mi.
1148 ft.

LA DEPARTMENT WATER & POWER
11791 TRUESDALE ST
SUN VALLEY, CA 91352
Site 7 of 19 in cluster O

ICE S105088487
HWP N/A

Relative:
Higher
Actual:
950 ft.

ICE:
 Envirostor ID: 3000507
 Name: LA DEPARTMENT WATER & POWER
 Address: 11791 TRUESDALE ST
 City,State,Zip: SUN VALLEY, CA 91352
 EPA ID: CAD000633123
 Site Type: INSPECTION
 Facility Status: No Action

Inspection:
 Action Type: Compliance Evaluation Inspection - Transporter
 Action Date: 06/17/2004
 Violation Class: No Violations
 RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Generator
 Action Date: 06/17/2004
 Violation Class: No Violations
 RTC Date: Not reported

HWP:
 Name: LA DEPARTMENT WATER & POWER
 Address: 11791 TRUESDALE ST
 City,State,Zip: SUN VALLEY, CA 913520000
 EPA Id: CAD000633123
 Cleanup Status: PROTECTIVE FILER
 Latitude: 34.24803
 Longitude: -118.3881
 Facility Type: Historical - Non-Operating
 Facility Size: Not reported
 Team: Not reported
 Supervisor: Not reported
 Site Code: Not reported
 Assembly District: 39
 Senate District: 18
 Public Information Officer: Not reported
 Public Information Officer: Not reported

Activities:
 EPA Id: CAD000633123
 Facility Type: Historical - Non-Operating
 Unit Names: SURFSTR1, SURFTRT1
 Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
 Actual Date: 05/28/1985

EPA Id: CAD000633123
 Facility Type: Historical - Non-Operating
 Unit Names: SURFSTR1, SURFTRT1
 Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
 Actual Date: 06/14/1984

Alias:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA DEPARTMENT WATER & POWER (Continued)

S105088487

EPA Id: CAD000633123
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 19490236

EPA Id: CAD000633123
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: TRUESDALE CENTER - LA DWP

O173
NE
1/8-1/4
0.217 mi.
1148 ft.

LOS ANGELES DWP
11791 W TRUESDALE ST
SUN VALLEY, CA 91352

SWEEPS UST S106928816
N/A

Site 8 of 19 in cluster O

Relative:
Higher
Actual:
950 ft.

SWEEPS UST:
Name: LOS ANGELES DWP
Address: 11791 W TRUESDALE ST
City: SUN VALLEY
Status: Active
Comp Number: 8111
Number: 4
Board Of Equalization: Not reported
Referral Date: 04-10-93
Action Date: 04-10-93
Created Date: 12-01-92
Owner Tank Id: L-297372
SWRCB Tank Id: 19-050-008111-000001
Tank Status: A
Capacity: 1000
Active Date: 03-23-93
Tank Use: OIL
STG: P
Content: WASTE OIL
Number Of Tanks: 5

Name: LOS ANGELES DWP
Address: 11791 W TRUESDALE ST
City: SUN VALLEY
Status: Active
Comp Number: 8111
Number: 4
Board Of Equalization: Not reported
Referral Date: 04-10-93
Action Date: 04-10-93
Created Date: 12-01-92
Owner Tank Id: L-297363
SWRCB Tank Id: 19-050-008111-000002
Tank Status: A
Capacity: 1000
Active Date: 03-23-93
Tank Use: OIL
STG: P
Content: OIL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DWP (Continued)

S106928816

Name: LOS ANGELES DWP
Address: 11791 W TRUESDALE ST
City: SUN VALLEY
Status: Active
Comp Number: 8111
Number: 4
Board Of Equalization: Not reported
Referral Date: 04-10-93
Action Date: 04-10-93
Created Date: 12-01-92
Owner Tank Id: L-297369
SWRCB Tank Id: 19-050-008111-000003
Tank Status: A
Capacity: 1000
Active Date: 03-23-93
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: LOS ANGELES DWP
Address: 11791 W TRUESDALE ST
City: SUN VALLEY
Status: Active
Comp Number: 8111
Number: 4
Board Of Equalization: Not reported
Referral Date: 04-10-93
Action Date: 04-10-93
Created Date: 12-01-92
Owner Tank Id: L-297371
SWRCB Tank Id: 19-050-008111-000004
Tank Status: A
Capacity: 1000
Active Date: 03-23-93
Tank Use: OIL
STG: P
Content: OIL
Number Of Tanks: Not reported

Name: LOS ANGELES DWP
Address: 11791 W TRUESDALE ST
City: SUN VALLEY
Status: Active
Comp Number: 8111
Number: 4
Board Of Equalization: Not reported
Referral Date: 04-10-93
Action Date: 04-10-93
Created Date: 12-01-92
Owner Tank Id: L-297362
SWRCB Tank Id: 19-050-008111-000005
Tank Status: A
Capacity: 1000
Active Date: 03-23-93
Tank Use: OIL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DWP (Continued)

S106928816

Content: OIL
Number Of Tanks: Not reported

0174
NE
1/8-1/4
0.217 mi.
1148 ft.

LOS ANGELES DEPT OF WATER & POWER
11791 TRUESDALE ST
SUN VALLEY, CA 91352

RCRA NonGen / NLR

1000102024
CAD000632992

Site 9 of 19 in cluster O

Relative:
Higher

RCRA NonGen / NLR:

Actual:
950 ft.

Date form received by agency: 10/30/2017
Facility name: LOS ANGELES DEPT OF WATER & POWER
Facility address: 11791 TRUESDALE ST
SUN VALLEY, CA 91352
EPA ID: CAD000632992
Mailing address: N HOPE ST RM 1050
LOS ANGELES, CA 90012-2607
Contact: JENNIFER MADDEN
Contact address: N HOPE ST RM 1050
LOS ANGELES, CA 90012-2607
Contact country: US
Contact telephone: 213-367-0470
Contact email: JENNIFER.MADDEN@LADWP.COM
EPA Region: 09
Land type: Other land type
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DEPARTMENT OF WATER AND POWER CITY OF LA
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: US
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LOS ANGELES DEPARTMENT OF WATER & POWER
Owner/operator address: N HOPE ST RM 1050
LOS ANGELES, CA 90012
Owner/operator country: US
Owner/operator telephone: 213-367-0470
Owner/operator email: JENNIFER.MADDEN@LADWP.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: District
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DEPT OF WATER & POWER (Continued)

1000102024

Owner/operator country: NOT REQUIRED, ME 99999
US
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LOS ANGELES DEPARTMENT OF WATER & POWER
Owner/operator address: N HOPE ST RM 1050
LOS ANGELES, CA 90012

Owner/operator country: US
Owner/operator telephone: 213-367-0470
Owner/operator email: JENNIFER.MADDEN@LADWP.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: District
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
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: 11/19/1997
Site name: LOS ANGELES DEPT OF WATER & POWER
Classification: Not a generator, verified

Date form received by agency: 08/18/1980
Site name: LOS ANGELES DEPT OF WATER & POWER
Classification: Not a generator, verified

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 06/17/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES DEPT OF WATER & POWER (Continued)

1000102024

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/17/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

O175
NE
1/8-1/4
0.217 mi.
1148 ft.

TRUESDALE CENTER
11791 TRUESDALE CENTER
SUN VALLEY, CA 91352

SEMS-ARCHIVE 1001491848
CASFN0905505

Site 10 of 19 in cluster O

Relative:
Higher
Actual:
950 ft.

SEMS Archive:
Site ID: 0905505
EPA ID: CASFN0905505
Cong District: Not reported
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0905505
EPA ID: CASFN0905505
Site Name: TRUESDALE CENTER
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1999-06-22 04:00:00
Finish Date: 1999-06-22 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0905505
EPA ID: CASFN0905505
Site Name: TRUESDALE CENTER
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2004-10-18 04:00:00
Finish Date: 2005-10-30 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0905505
EPA ID: CASFN0905505
Site Name: TRUESDALE CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

1001491848

NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2013-10-01 04:00:00
Finish Date: 2014-10-01 04:00:00
Qual: N
Current Action Lead: St Perf

O176
NE
1/8-1/4
0.220 mi.
1160 ft.

TRUESDALE ESM EAST VALLEY
11781 TRUESDALE STREET
SUN VALLEY, CA 91605

RCRA-TSDF 1000102029
RCRA-LQG CAD000633123
FINDS
ECHO

Site 11 of 19 in cluster O

Relative:
Higher

RCRA-TSDF:

Actual:
950 ft.

Date form received by agency: 06/09/2010
Facility name: TRUESDALE ESM EAST VALLEY
Facility address: 11781 TRUESDALE STREET
SUN VALLEY, CA 91605
EPA ID: CAD000633123
Mailing address: 111 NORTH HOPE STREET
ROOM 1050
LOS ANGELES, CA 90012
Contact: MARK J SEDLACEK
Contact address: 111 NORTH HOPE STREET ROOM 1050
LOS ANGELES, CA 90012
Contact country: US
Contact telephone: 213-367-0403
Contact email: MARK.SEDLACEK@LADWP.COM
EPA Region: 09
Land type: Municipal
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: MARK J. SEDLACEK
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE ESM EAST VALLEY (Continued)

1000102029

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1957
Owner/Op end date: Not reported

Owner/operator name: LA DEPT. OF WATER & POWER
Owner/operator address: 111 NORTH HOPE STREET ROOM 1050
LOS ANGELES, CA 90012

Owner/operator country: US
Owner/operator telephone: 213-367-0403
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1957
Owner/Op end date: Not reported

Owner/operator name: DEPARTMENT OF WATER AND POWER CITY OF LA
Owner/operator address: P. O. BOX 111
CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported
Owner/operator telephone: 213-481-3100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DEPARTMENT OF WATER AND POWER CITY OF LA
Owner/operator address: 111 N HOPE ST
LOS ANGELES, CA 90012

Owner/operator country: Not reported
Owner/operator telephone: 213-367-0415
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE ESM EAST VALLEY (Continued)

1000102029

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Universal Waste Summary:

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: No

Historical Generators:

Date form received by agency: 02/28/2008
Site name: LADWP TRUESDALE ESM EAST VALLEY
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: ESM EAST VALLEY HEADQUARTERS
Classification: Large Quantity Generator

Date form received by agency: 04/22/1997
Site name: ESM EAST VALLEY HEADQUARTERS
Classification: Small Quantity Generator

Date form received by agency: 09/01/1996
Site name: ESM EAST VALLEY HEADQUARTERS
Classification: Large Quantity Generator

Date form received by agency: 03/16/1994
Site name: L. A. DEPT OR WTR & PWR V. G. STATION
Classification: Large Quantity Generator

Date form received by agency: 04/03/1991
Site name: LOS ANGELES DWP VALLEY GENERATING
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE ESM EAST VALLEY (Continued)

1000102029

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE ESM EAST VALLEY (Continued)

1000102029

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/28/1985
Date achieved compliance: 06/26/1986
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/28/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - FEA
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 01/28/1985
Date achieved compliance: 06/26/1986
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/28/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 02/13/1984
Date achieved compliance: 01/28/1985
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/20/1983
Date achieved compliance: 01/01/1984
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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TRUESDALE ESM EAST VALLEY (Continued)

1000102029

Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/17/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/26/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/02/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/02/1986
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/23/1985
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/28/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/26/1986
Evaluation lead agency: State

Evaluation date: 01/28/1985
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 06/26/1986
Evaluation lead agency: State

Evaluation date: 02/13/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/28/1985
Evaluation lead agency: EPA

Evaluation date: 01/20/1983
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Generators - General
Date achieved compliance: 01/01/1984
Evaluation lead agency: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE ESM EAST VALLEY (Continued)

1000102029

RCRA-LQG:

Date form received by agency: 06/09/2010
Facility name: TRUESDALE ESM EAST VALLEY
Facility address: 11781 TRUESDALE STREET
SUN VALLEY, CA 91605
EPA ID: CAD000633123
Mailing address: 111 NORTH HOPE STREET
ROOM 1050
LOS ANGELES, CA 90012
Contact: MARK J SEDLACEK
Contact address: 111 NORTH HOPE STREET ROOM 1050
LOS ANGELES, CA 90012
Contact country: US
Contact telephone: 213-367-0403
Contact email: MARK.SEDLACEK@LADWP.COM
EPA Region: 09
Land type: Municipal
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: MARK J. SEDLACEK
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1957
Owner/Op end date: Not reported
Owner/operator name: LA DEPT. OF WATER & POWER
Owner/operator address: 111 NORTH HOPE STREET ROOM 1050
LOS ANGELES, CA 90012
Owner/operator country: US
Owner/operator telephone: 213-367-0403
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

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Database(s)

EDR ID Number
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TRUESDALE ESM EAST VALLEY (Continued)

1000102029

Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1957
Owner/Op end date: Not reported

Owner/operator name: DEPARTMENT OF WATER AND POWER CITY OF LA
Owner/operator address: P. O. BOX 111
CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported
Owner/operator telephone: 213-481-3100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DEPARTMENT OF WATER AND POWER CITY OF LA
Owner/operator address: 111 N HOPE ST
LOS ANGELES, CA 90012

Owner/operator country: Not reported
Owner/operator telephone: 213-367-0415
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Universal Waste Summary:

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE ESM EAST VALLEY (Continued)

1000102029

Historical Generators:

Date form received by agency: 02/28/2008
Site name: LADWP TRUESDALE ESM EAST VALLEY
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: ESM EAST VALLEY HEADQUARTERS
Classification: Large Quantity Generator

Date form received by agency: 04/22/1997
Site name: ESM EAST VALLEY HEADQUARTERS
Classification: Small Quantity Generator

Date form received by agency: 09/01/1996
Site name: ESM EAST VALLEY HEADQUARTERS
Classification: Large Quantity Generator

Date form received by agency: 03/16/1994
Site name: L. A. DEPT OR WTR & PWR V. G. STATION
Classification: Large Quantity Generator

Date form received by agency: 04/03/1991
Site name: LOS ANGELES DWP VALLEY GENERATING
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE ESM EAST VALLEY (Continued)

1000102029

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/28/1985
Date achieved compliance: 06/26/1986
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/28/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - FEA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TRUESDALE ESM EAST VALLEY (Continued)

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Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 01/28/1985
Date achieved compliance: 06/26/1986
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/28/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 02/13/1984
Date achieved compliance: 01/28/1985
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/20/1983
Date achieved compliance: 01/01/1984
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/17/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/26/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/02/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE ESM EAST VALLEY (Continued)

1000102029

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/02/1986
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/23/1985
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/28/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/26/1986
Evaluation lead agency: State

Evaluation date: 01/28/1985
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 06/26/1986
Evaluation lead agency: State

Evaluation date: 02/13/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/28/1985
Evaluation lead agency: EPA

Evaluation date: 01/20/1983
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Generators - General
Date achieved compliance: 01/01/1984
Evaluation lead agency: State

FINDS:

Registry ID: 110002628693

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.

HAZARDOUS WASTE BIENNIAL REPORTER

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRUESDALE ESM EAST VALLEY (Continued)

1000102029

ECHO:

Envid: 1000102029
 Registry ID: 110002628693
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002628693>

O177 NE 1/8-1/4 0.220 mi. 1160 ft. **LA DWP - EAST VALLEY ELECTRIC STATION** **HAZMAT** **S123549148**
11781 W TRUESDALE ST **N/A**
SUN VALLEY, CA 91352
Site 12 of 19 in cluster O

Relative: Higher LOS ANGELES HM:
 Name: LA DWP - EAST VALLEY ELECTRIC STATION
Actual: 950 ft. Address: 11781 W TRUESDALE ST
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0024627
 Last Run Date: 06/01/2019
 Status: INACTIVE

J178 ENE 1/8-1/4 0.222 mi. 1174 ft. **FRANK C DUPRE** **HAZMAT** **S123542395**
9755 N GLENOAKS BLVD **N/A**
SUN VALLEY, CA 91352
Site 7 of 8 in cluster J

Relative: Higher LOS ANGELES HM:
 Name: FRANK C DUPRE
Actual: 939 ft. Address: 9755 N GLENOAKS BLVD
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0003478
 Last Run Date: 06/01/2019
 Status: INACTIVE

J179 ENE 1/8-1/4 0.222 mi. 1174 ft. **TRUCK K30 INC** **RCRA NonGen / NLR** **1024861626**
9755 GLENOAKS BLVD **CAL000430111**
SUN VALLEY, CA 91352
Site 8 of 8 in cluster J

Relative: Higher RCRA NonGen / NLR:
 Date form received by agency: 08/17/2017
Actual: 939 ft. Facility name: TRUCK K30 INC
 Facility address: 9755 GLENOAKS BLVD
 SUN VALLEY, CA 91352
 EPA ID: CAL000430111
 Contact: HOVIK AIVAZ
 Contact address: 9755 GLENOAKS BLVD
 SUN VALLEY, CA 91352
 Contact country: Not reported
 Contact telephone: 818-726-6463
 Contact email: TRUCKK30@GMAIL.COM
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK K30 INC (Continued)

1024861626

Owner/Operator Summary:

Owner/operator name: HOVIK AIVAZ
Owner/operator address: 9755 GLENOAKS BLVD
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-726-6463
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HOVIK AIVAZ
Owner/operator address: 9755 GLENOAKS BLVD
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-726-6463
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

P180
NNE
1/8-1/4
0.223 mi.
1176 ft.

ALCORN FENCE CO
9901 N GLENOAKS BLVD
SUN VALLEY, CA 91352
Site 1 of 13 in cluster P

HAZMAT **S123545436**
N/A

Relative:
Higher

LOS ANGELES HM:

Actual:
952 ft.

Name: ALCORN FENCE CO
Address: 9901 N GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0012124
Last Run Date: 06/01/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE CO (Continued)

S123545436

Status: ACTIVE

P181
NNE
1/8-1/4
0.223 mi.
1176 ft.

ALCORN FENCE COMPANY
9901 GLENOAKS BLVD
SUN VALLEY, CA 91352

HIST UST
CA FID UST
CERS TANKS
CERS

S101629383
N/A

Site 2 of 13 in cluster P

Relative:
Higher
Actual:
952 ft.

HIST UST:
Name: ALCORN FENCE COMPANY
Address: 9901 GLENOAKS BOULEVARD
City,State,Zip: SUN VALLEY, CA 91352
File Number: 00026272
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026272.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 19047525
Regulated By: UTNKA
Regulated ID: 00003003
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2138751342
Mail To: Not reported
Mailing Address: 9901 GLENOAKS BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: SUN VALLEY 913520000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:

Name: ALCORN FENCE CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE COMPANY (Continued)

S101629383

Address: 9901 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 90711
CERS ID: 10244788
CERS Description: Underground Storage Tank

CERS:

Name: ALCORN FENCE CO
Address: 9901 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 90711
CERS ID: 10244788
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-05-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.

Violation Notes: Returned to compliance on 09/21/2015. OBSERVATION: Owner/Operator did not submit UST compliance statement and/or Designated Operator current certification. CORRECTIVE ACTION: Submit UST compliance statement and/or Designated Operator current certification.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-02-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 04/25/2019. OBSERVATION: Owner/Operator did not maintain a current UST monitoring plan on site. CORRECTIVE ACTION: Maintain a current UST monitoring plan on site. OBSERVATION: Approved copy of the monitoring plan was not found onsite. CORRECTIVE ACTION: Immediately locate and retain a copy onsite. OBSERVATION: The monitoring plan onsite is not current and [or] not approved by the CUPA. CORRECTIVE ACTION: Update the required information in CERS and submit for review by the CUPA and maintain current copy onsite. OBSERVATION: Current approved copies of the monitoring plan was not found onsite. CORRECTIVE ACTION: Maintain a copy of the current and approved monitoring plan on-site. if the plan is not current update the plan in CERS and submit for review by the CUPA. Upon acceptable review maintain a copy of the approved monitoring plan on-site. 1. Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction: Fill Components Installed: No Striker Plate/Bottom [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE COMPANY (Continued)

S101629383

Violation Date: 08-02-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 11/15/2018. OBSERVATION: Owner/Operator did not retain a copy of the permit to operate at the facility. CORRECTIVE ACTION: Retain a copy of the permit to operate at the facility.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 12-14-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 04/25/2019. OBSERVATION: Owner/Operator did not maintain a current UST monitoring plan on site. CORRECTIVE ACTION: Maintain a current UST monitoring plan on site. OBSERVATION: Approved copy of the monitoring plan was not found onsite. CORRECTIVE ACTION: Immediately locate and retain a copy onsite. OBSERVATION: Current approved copies of the monitoring plan was not found onsite. CORRECTIVE ACTION: Maintain a copy of the current and approved monitoring plan on-site. if the plan is not current update the plan in CERS and submit for review by the CUPA. Upon acceptable review maintain a copy of the approved monitoring plan on-site. 1. Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction: 2. Fill Components Installed: No Striker Plate/Bottom Protector Identified On CERS
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/19/2016. Please add the contingency plan to the plans section of CERS. I have included the blank form
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-08-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE COMPANY (Continued)

S101629383

Violation Notes: Returned to compliance on 08/08/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-02-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 04/25/2019. OBSERVATION: Facility does not have an approved Response Plan. CORRECTIVE ACTION: Maintain an approved Response Plan. On CERS 1. Employee Training Plan: Update with Employee Training Plan provided by CERS. (Note: New employees are to be trained within 30 days of employment.)

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 11-15-2018
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 04/25/2019. OBSERVATION: Owner/Operator did not submit a current UST response plan. CORRECTIVE ACTION: Submit a current UST response plan to CERS. Update this Annually required documents on CERS and at the site. Update Haz-Mat Inventory Hazardous Material Inventory: Chemical Inventory Reporting of the Annual 2018 Hazardous Materials Business Plan (HMBP) Submittals Must Reference the 24 New Federal Hazard Categories, Effective December 28, 2017, CalEPA has replaced the previously existing five federal hazard categories in CERS with twenty-four new federal hazard categories. The following federal hazard categories are now obsolete ? fire, reactive, pressure release, acute health, chronic health. A review of your submittal has determined that you still have the previous federal categories selected for your chemical inventory. Please review your hazardous material inventory and complete the following steps: 1) Deselect all of the five obsolete federal hazard categories for all [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 12-14-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/25/2019. OBSERVATION: Facility does not have an approved Monitoring Plan. CORRECTIVE ACTION: Maintain an Approved Monitoring Plan. 1. Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction: 2. Fill Components Installed: No Striker Plate/Bottom Protector Identified On CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE COMPANY (Continued)

S101629383

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-08-2016
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 08/08/2016. The DO shows the testing was completed on 5-5-16 however inspector Hamilton was unable to find any notification to UST notify that the test was going to take place. There is also not report at the location. the last couple years of MC are also missing from the record book also. Please remember to keep last 3 MC and last 2 989 at the location

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 11-15-2018
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the ?Overfill Prevention Equipment Inspection Report Form? to the UPA within 30 days after the inspection. "

Violation Notes: Returned to compliance on 04/25/2019. OBSERVATION: Owner/operator failed to submit a copy of the overfill prevention equipment inspection results on the ?Overfill Prevention Equipment Inspection Report Form? to the UPA within 30 days after the inspection. CORRECTIVE ACTION: Submit a copy of the overfill prevention equipment inspection results on the ?Overfill Prevention Equipment Inspection Report Form? to the UPA within 30 days.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-02-2018
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)

Violation Description: Failure to submit a current UST Response Plan available on site.

Violation Notes: Returned to compliance on 04/25/2019. OBSERVATION: Owner/Operator did not submit a current UST response plan. CORRECTIVE ACTION: Submit a current UST response plan to CERS. 1. Response Plan Employee Training Plan: Update with Employee Training Plan provided by CERS. (Note: New employees are to be trained within 30 days of employment. On CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE COMPANY (Continued)

S101629383

Update this document on CERS and at the site.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-08-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 08/08/2016. These result were never sent to the FD

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-03-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 03/30/2018.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-05-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 09/21/2015.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/19/2016. Please add all the required information to your site map. I have included an example with this report

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE COMPANY (Continued)

S101629383

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 09/21/2015. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval. *****Please remember to COMPLETE CERS entry with all the information required ***** Copies of all information that gets imputed into CERS should be on site also*****
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 11-15-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/25/2019. OBSERVATION: Facility does not have an approved Monitoring Plan. CORRECTIVE ACTION: Maintain an Approved Monitoring Plan. 1. Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction: Fill Components Installed: No Striker Plate/Bottom Protector Identified
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/19/2016. Please add to CERS
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/19/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE COMPANY (Continued)

S101629383

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 11-15-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 04/25/2019. OBSERVATION: Owner/Operator did not maintain a current UST monitoring plan on site. CORRECTIVE ACTION: Maintain a current UST monitoring plan on site. OBSERVATION: The monitoring plan onsite is not current and [or] not approved by the CUPA. CORRECTIVE ACTION: Update the required information in CERS and submit for review by the CUPA and maintain current copy onsite. Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction: 1. Fill Components Installed: No Striker Plate/Bottom Protector Identified On CERS
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-05-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 09/21/2015.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-08-2016
Citation: 23 CCR 16 2637(f), 2638(e), 2643(g), 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f), 2638(e), 2643(g), 2644.1(a)(4)
Violation Description: Failure to notify the CUPA 48 hours prior to testing.
Violation Notes: Returned to compliance on 09/19/2016. CUPA needs to be notified min of 48 hours prior to any test
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 07-31-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE COMPANY (Continued)

S101629383

capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. CORRECTIVE ACTION: Maintain overfill prevention system to comply with the deficiencies noted.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 05-02-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. . CORRECTIVE ACTION: Maintain overfill prevention system to comply with the deficiencies noted above. Conduct Overfill Prevention inspection

Violation Division: Los Angeles City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE COMPANY (Continued)

S101629383

Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-05-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/21/2015. OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility by [date, 30 days from now].
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 12-14-2018
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 04/25/2019.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 03-13-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 09/21/2015. NOV Written for Tank forms not electronically filed and facility forms not current
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-08-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 09/19/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE COMPANY (Continued)

S101629383

Violation Date: 07-31-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the ?Overfill Prevention Equipment Inspection Report Form? to the UPA within 30 days after the inspection. "
Violation Notes: OBSERVATION: Owner/operator failed to submit a copy of the overfill prevention equipment inspection results on the ?Overfill Prevention Equipment Inspection Report Form? to the UPA within 30 days after the inspection. CORRECTIVE ACTION: Submit a copy of the overfill prevention equipment inspection results on the ?Overfill Prevention Equipment Inspection Report Form? to the UPA within 30 days.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 07-31-2019
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Not reported
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-08-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/20/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 12-14-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 04/25/2019. OBSERVATION: Facility does not have an approved Response Plan. CORRECTIVE ACTION: Maintain an approved Response Plan. 1. Employee Training for new employee?s required upon hire.: Emergency Response and Training Plans required Employee?s hired on or after October 13, 2018, they must be trained by the Designated Operator before assuming the duties of a facility employee. Designated Operator training for facility employees must include a practical demonstration. Review, update and resubmit the

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ALCORN FENCE COMPANY (Continued)

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Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. Ensure the phone numbers for the local CUPA (213) 978-3680, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are inputted correctly. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-09-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/30/2018.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 11-15-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 04/25/2019. OBSERVATION: Facility does not have an approved Response Plan. CORRECTIVE ACTION: Maintain an approved Response Plan. Employee Training for new employee?s required upon hire.: Emergency Response and Training Plans required Employee?s hired on or after October 13, 2018, they must be trained by the Designated Operator before assuming the duties of a facility employee. Designated Operator training for facility employees must include a practical demonstration. Review, update and resubmit the Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. Ensure the phone numbers for the local CUPA (213) 978-3680, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are inputted correctly. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 12-14-2018
Citation: 23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(4)
Violation Description: Failure to notify the UPA 48 hours prior to testing.
Violation Notes: Returned to compliance on 04/25/2019. OBSERVATION: Owner/Operator did not notify the CUPA 48 hours prior to testing. CORRECTIVE ACTION: Ensure that the CUPA is notified 48 hours prior to testing. See email

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ALCORN FENCE COMPANY (Continued)

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Violation Division: trial.
Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-02-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/25/2019. OBSERVATION: Facility does not have an approved Monitoring Plan. CORRECTIVE ACTION: Maintain an Approved Monitoring Plan. On CERS 1. Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction: Fill Components Installed: No Striker Plate/Bottom Protector Identified

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 07-31-2019
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: OBSERVATION: Owner/Operator did not operate UST system to prevent spills and/or overfills. CORRECTIVE ACTION: Operate UST system to prevent spills and/or overfills. Submit verification. OBSERVATION: Overfill prevention system Inspection. The underground storage tank system shall be operated to prevent unauthorized releases. CORRECTIVE ACTION: Immediately conduct Overfill Prevention Inspection as per California Code of Regulations, title 23, division 3, chapter 16, 1 section 2635(c)(1).

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-03-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/30/2018. OBSERVATION: Owner/Operator did not submit and/or maintain an accurate UST Operating Permit Application for Tank information. CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit Application for Tank information. OBSERVATION: UST tank information are not current in CERS. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA. 1. Emergency Response/Contingency Plan: Update with Emergency Response/Contingency Plan provided by CERS. 2.Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction: Fill Components Installed: No Striker

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ALCORN FENCE COMPANY (Continued)

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Violation Division: Plate/Bottom Protector Identified
Violation Program: Los Angeles City Fire Department
Violation Source: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 09/21/2015. OBSERVATION: Owner/Operator did not submit and/or maintain an approved response plan. CORRECTIVE ACTION: Submit and maintain an approved response plan.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-08-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 08/08/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 07-31-2019
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: OBSERVATION: Owner/Operator did not submit a current UST response plan. CORRECTIVE ACTION: Submit a current UST response plan to CERS. All List inventory requires a CAS number entered. Hazardous Material Inventory: Chemical Inventory Reporting of the Annual 2018 Hazardous Materials Business Plan (HMBP) Submittals Must Reference the 24 New Federal Hazard Categories, Add cas # number to all products list on Haz-Mat inventory list:
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-02-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 11/15/2018. OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current

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ALCORN FENCE COMPANY (Continued)

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financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility by [30 days from now]. Update this document on CERS and at the site.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 11-15-2018

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the ?Underground Storage Tank Statement of Understanding and Compliance Form.?

Violation Notes: Returned to compliance on 12/15/2018. OBSERVATION: Owner/operator failed to submit the ?Underground Storage Tank Statement of Understanding and Compliance Form? CORRECTIVE ACTION: Submit the ?Underground Storage Tank Statement of Understanding and Compliance Form?.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-05-2015

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Returned to compliance on 09/21/2015. OBSERVATION: Owner/Operator did not submit, obtain approval, and maintain a complete/accurate plot plan. CORRECTIVE ACTION: Submit, obtain approval, and maintain a complete/accurate plot plan.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 08-08-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 09/19/2016.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 05-02-2019

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

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Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: OBSERVATION: Owner/Operator did not operate UST system to prevent spills and/or overfills. CORRECTIVE ACTION: Operate UST system to prevent spills and/or overfills. Submit verification. OBSERVATION: Un-inspected/failed overfill prevention inspection. The underground storage tank system shall be operated to prevent unauthorized releases. CORRECTIVE ACTION: Immediately Conduct Overfill Prevention Inspection forthwith.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 90711
Site Name: ALCORN FENCE CO
Violation Date: 05-02-2019
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: OBSERVATION: Owner/Operator did not implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the CUPA or special inspector. CORRECTIVE ACTION: Correct all deficiencies identified on the inspection report provided by the CUPA or special inspector within 30 days.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: MC passed
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: MLLD passed
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV for no HMBP. Instructions left explaining Esubmit. BP* and BP1 updated.
Eval Division: Los Angeles City Fire Department

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ALCORN FENCE COMPANY (Continued)

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Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB passed
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 05/09/2016 Changed service code 106 to 006 per Royce Long request. NOV
Written for Tank forms not electronically filed and facility forms not
current
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV Follow up: Unable to clear. Violations non-compliance
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV Follow up. Violations cleared
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS Reviewed and cleared NOV's Uploaded Prior
inspection reports. Reviewed and uploaded Overfill Prevention
Inspection
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-02-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility Information SB989 Date: 05 - 02 -2019 Site Address: ALCORN

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ALCORN FENCE COMPANY (Continued)

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FENCE CO 9901 N GLENOAKS BLVD SUN VALLEY, CA 91352 (818) 983-0650
Business Owner ALCORN FENCE CO 9901 N GLENOAKS BLVD SUN VALLEY, CA
91352 (818) 983-0650 Property Owner ALCORN FENCE CO 9901 N GLENOAKS
BLVD SUN VALLEY, CA 91352 (818) 983-0650 Environmental Contact: Robert
Bebow Rebecca Wade (323) 559-4595 Same rbebow@alcornfence.com
rwade@alcornfence.com 9901 GLENOAKS BLVD. 6445 Pedley Road SUN VALLEY,
CA 91352 Riverside, CA 92509 Stanley Llaban (323) 559-4595
stan@alcornfence.com 6445 Pedley Road Riverside, CA 92509 Tank
Operator MIGUEL LOPEZ 818-983-0650 9901 GLENOAKS BLVD. SUN VALLEY, CA.
91352 Tank Owner ALCORN FENCE CO 9901 N [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All Haz-Mat inspection violations will be recorded on the Annual
Monitor Certification which was conducted on this same day.

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility Information Date: 07 - 31 -2019 Site Address: ALCORN FENCE CO
9901 N GLENOAKS BLVD SUN VALLEY, CA 91352 (818) 983-0650 Business
Owner ALCORN FENCE CO 9901 N GLENOAKS BLVD SUN VALLEY, CA 91352 (818)
983-0650 Property Owner ALCORN FENCE CO 9901 N GLENOAKS BLVD SUN
VALLEY, CA 91352 (818) 983-0650 Environmental Contact: Robert Bebow
Rebecca Wade (323) 559-4595 Same rbebow@alcornfence.com
rwade@alcornfence.com 9901 GLENOAKS BLVD. 6445 Pedley Road SUN VALLEY,
CA 91352 Riverside, CA 92509 Stanley Llaban (323) 559-4595
stan@alcornfence.com 6445 Pedley Road Riverside, CA 92509 Tank
Operator MIGUEL LOPEZ 818-983-0650 9901 GLENOAKS BLVD. SUN VALLEY, CA.
91352 Tank Owner ALCORN FENCE CO 9901 N GLENOAKS [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility Information Date: 08 - 02 -2018 Site Address: ALCORN FENCE CO
9901 N GLENOAKS BLVD SUN VALLEY, CA 91352 (818) 983-0650 Business
Owner ALCORN FENCE CO 9901 N GLENOAKS BLVD SUN VALLEY, CA 91352 (818)
983-0650 Property Owner ALCORN FENCE CO 9901 N GLENOAKS BLVD SUN
VALLEY, CA 91352 (818) 983-0650 Environmental Contact: Robert Bebow
(323) 559-4595 rbebow@alcornfence.com 9901 GLENOAKS BLVD. SUN VALLEY,
CA 91352 Stanley Llaban (323) 559-4595 stan@alcornfence.com 6445
Pedley Road Riverside, CA 92509 Tank Operator MIGUEL LOPEZ
818-983-0650 9901 GLENOAKS BLVD. SUN VALLEY, CA. 91352 Tank Owner
ALCORN FENCE CO 9901 N GLENOAKS BLVD SUN VALLEY, CA 91352 (818)

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ALCORN FENCE COMPANY (Continued)

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983-0650 Tank Owner Type Non-Government Facility Type Motor Vehicle
Fueling CERS ID: 10244788 Assessor Parcel Number (APN): EPA ID:
CAL000106249 Facility ID Number: FA0012124 BOE#: 44010961 [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility Information Date: 08 - 03 -2017 Site Address: ALCORN FENCE CO
9901 N GLENOAKS BLVD SUN VALLEY, CA 91352 (818) 983-0650 Business
Owner ALCORN FENCE CO 9901 N GLENOAKS BLVD SUN VALLEY, CA 91352 (818)
983-0650 Property Owner ALCORN FENCE CO 9901 N GLENOAKS BLVD SUN
VALLEY, CA 91352 (818) 983-0650 Environmental Contact: Robert Bebow
(323) 559-4595 rbebow@alcornfence.com 9901 GLENOAKS BLVD. SUN VALLEY,
CA 91352 Stanley Llaban (323) 559-4595 stan@alcornfence.com 6445
Pedley Road Riverside, CA 92509 Tank Operator MIGUEL LOPEZ
818-983-0650 9901 GLENOAKS BLVD. SUN VALLEY, CA. 91352 Tank Owner
ALCORN FENCE CO 9901 N GLENOAKS BLVD SUN VALLEY, CA 91352 (818)
983-0650 Tank Owner Type Non-Government Facility Type Motor Vehicle
Fueling CERS ID: 10244788 Assessor Parcel Number (APN): EPA ID:
CAL000106249 Facility ID Number: FA0012124 BOE#: 44010961 [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: consent from sharon McKendrick
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection Consent: Sharon Mc Kendrick Email:
smckendrick@alcorn-fence.com Tanks: Tank 1: double wall 12,000 87 Tank
2: double wall 12,000 87 Monitoring System: System: EMC Annular Space:
420 Piping Sump: 208 Fill Sump: 208 UDCs: 208 Vent Box: none Leak
detector: fe petro machanical and a red jacket machanical Overfill
Protection: flapper Last MC: 3/13/14 Last SB: 3/13/14 Last SB989:
3/8/13 Financial Responsibility: 5/17/14 Designated Operator: Chris
Harlin from PF Services Service Tech: Chris Harlin ICC: EXP: 5246736
exp 5/14/17 VR: EXP: B36533 Exp 8/6/15 VMI: EXP: #2692 exp 5/28/17
Los Angeles City Fire Department

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2016
Violations Found: No

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ALCORN FENCE COMPANY (Continued)

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Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: consent from Maricela Ceja the office manager *****Please add the contingency plan and employ training to CERS and remember that all the information needs updated 1 time per year between Jan1 and March 1*****

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Hamilton LAFD, on site this date to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date the testers as the persons in charge were not at the location Monitoring system certification (was) conducted at this time. Monitoring certification was performed by (Chris Harlin). Tester provided the following certifications: ICC: 5246736 exp 5-14-17 Veeder-Root: B36533 exp 8-24-17 VMI: #2692 exp 5-28-17 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: Alcorn fence [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection completed on a prior date.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-15-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: UST

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ALCORN FENCE COMPANY (Continued)

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Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 90711
Facility Name: ALCORN FENCE CO
Env Int Type Code: HMBP
Program ID: 10244788
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.249640
Longitude: -118.388110

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9901 GLENOAKS BLVD
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ALCORN FENCE CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Sharon McKendrick
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ALCORN FENCE COMPANY
Entity Title: Not reported
Affiliation Address: 9901 GLENOAKS BLVD

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ALCORN FENCE COMPANY (Continued)

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Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (323) 875-1342

Affiliation Type Desc: UST Tank Owner
Entity Name: ALCORN FENCE CO
Entity Title: Not reported
Affiliation Address: 9901 GLENOAKS BLVD.
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 983-0650

Affiliation Type Desc: Environmental Contact
Entity Name: Rebecca Wade
Entity Title: Not reported
Affiliation Address: 6445 Pedley Road
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92509
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: ALCORN FENCE COMPANY
Entity Title: Not reported
Affiliation Address: 9901 GLENOAKS BLVD
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (323) 875-1342

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sharon McKendrick
Entity Title: Assistant Secretary
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 983-0650

Affiliation Type Desc: UST Tank Operator
Entity Name: MIGUEL LOPEZ
Entity Title: Not reported
Affiliation Address: 9901 GLENOAKS BLVD.
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 983-0650

Affiliation Type Desc: CUPA District

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALCORN FENCE COMPANY (Continued)

S101629383

Entity Name: Los Angeles City Fire Department
 Entity Title: Not reported
 Affiliation Address: 200 North Main Street, Room 1780
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90012
 Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Identification Signer
 Entity Name: TOM STACK
 Entity Title: PRESIDENT
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: Rebecca Wade
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (951) 360-8104

Affiliation Type Desc: UST Property Owner Name
 Entity Name: ALCORN FENCE COMPANY
 Entity Title: Not reported
 Affiliation Address: 9901 GLENOAKS BLVD.
 Affiliation City: SUN VALLEY
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91352
 Affiliation Phone: (323) 983-0650

P182
NNE
1/8-1/4
0.223 mi.
1176 ft.

ALCORN FENCE COMPANY
9901 GLENOAKS BLVD
SUN VALLEY, CA 91352
Site 3 of 13 in cluster P

UST **U001567762**
SWEEPS UST **N/A**
HIST UST

Relative:
Higher
Actual:
952 ft.

UST:
 Name: ALCORN FENCE COMPANY
 Address: 9901 GLENOAKS BLVD
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: 24658
 Permitting Agency: LOS ANGELES, CITY OF
 Latitude: 34.2512087
 Longitude: -118.3865773

 Name: ALCORN FENCE CO
 Address: 9901 GLENOAKS BLVD
 City,State,Zip: SUN VALLEY, CA 91352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE COMPANY (Continued)

U001567762

Facility ID: FA0012124
Permitting Agency: Los Angeles City Fire Department
Latitude: 34.24964
Longitude: -118.38811

SWEEPS UST:

Name: ALCORN FENCE COMPANY
Address: 9901 GLENOAKS BLVD
City: SUN VALLEY
Status: Active
Comp Number: 96
Number: 9
Board Of Equalization: 44-010961
Referral Date: 09-20-93
Action Date: 03-10-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000096-000001
Tank Status: A
Capacity: 12000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: ALCORN FENCE COMPANY
Address: 9901 GLENOAKS BLVD
City: SUN VALLEY
Status: Active
Comp Number: 96
Number: 9
Board Of Equalization: 44-010961
Referral Date: 09-20-93
Action Date: 03-10-94
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 19-050-000096-000002
Tank Status: A
Capacity: 8000
Active Date: 04-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: ALCORN FENCE COMPANY
Address: 9901 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000003003
Facility Type: Other
Other Type: CONTRACTOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE COMPANY (Continued)

U001567762

Contact Name: JAMES H. PYRON, SR.
Telephone: 2138751342
Owner Name: ALCORN FENCE COMPANY-(A CALIFO
Owner Address: 9901 GLENOAKS BOULEVARD
Owner City,St,Zip: SUN VALLEY, CA 91352
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: 1965
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: 1965
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

P183
NNE
1/8-1/4
0.223 mi.
1176 ft.

ALCORN FENCE COMPANY
9901 GLENOAKS BLVD
SUN VALLEY, CA 91352

RCRA NonGen / NLR **1024791498**
CAL000106249

Site 4 of 13 in cluster P

Relative:
Higher

RCRA NonGen / NLR:

Actual:
952 ft.

Date form received by agency: 01/19/1993
Facility name: ALCORN FENCE COMPANY
Facility address: 9901 GLENOAKS BLVD
SUN VALLEY, CA 91352-0000
EPA ID: CAL000106249
Contact: REBECCA WADE
Contact address: P O BOX 1249
SUN VALLEY, CA 91353
Contact country: Not reported
Contact telephone: 323-559-4595
Contact email: RWADE@ACORNFENCE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: REBECCA WADE
Owner/operator address: P O BOX 1249
SUN VALLEY, CA 91353
Owner/operator country: Not reported
Owner/operator telephone: 323-559-4595
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALCORN FENCE COMPANY (Continued)

1024791498

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

Owner/operator name: TOM STACK
Owner/operator address: 9901 GLENOAKS BLVD
SUN VALLEY, CA 91352

Owner/operator country: Not reported
Owner/operator telephone: 323-875-1342
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

P184
NNE
1/8-1/4
0.223 mi.
1176 ft.

ALCORN FENCE CO
9901 N GLENOAKS BLVD
SUN VALLEY, CA 91352

Site 5 of 13 in cluster P

UST U004264114
N/A

Relative:
Higher
Actual:
952 ft.

LOS ANGELES UST:

Name: ALCORN FENCE CO
Address: 9901 N GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0012124
Last Run Date: 06/01/2019
Status: ACTIVE

MAP FINDINGS

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

O185 NE 1/8-1/4 0.225 mi. 1190 ft.	LA DWP- WAREHOUSE\EDM TRNG 11760 TRUESDALE ST SUN VALLEY, CA 91352 Site 13 of 19 in cluster O	UST	U004306872 N/A
Relative: Higher	LOS ANGELES UST: Name:	LA DWP- WAREHOUSE\EDM TRNG	
Actual: 950 ft.	Address: City,State,Zip: Facility ID: Last Run Date: Status:	11760 TRUESDALE ST SUN VALLEY, CA 91352 FA0024626 06/03/2019 INACTIVE	

O186 NE 1/8-1/4 0.225 mi. 1190 ft.	TRUESDALE CENTER 11760 TRUESDALE ST SUN VALLEY, CA 91352 Site 14 of 19 in cluster O	UST	U003880024 N/A
Relative: Higher	UST: Name:	TRUESDALE CENTER	
Actual: 950 ft.	Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	11760 TRUESDALE ST SUN VALLEY, CA 91352 24719 LOS ANGELES, CITY OF 34.24909 -118.38752	

O187 NE 1/8-1/4 0.225 mi. 1190 ft.	TRUESDALE CENTER 11760-11797 TRUESDALE STREET SUN VALLEY, CA 91352 Site 15 of 19 in cluster O	UST	U004312140 N/A
Relative: Higher	UST: Name:	TRUESDALE CENTER	
Actual: 950 ft.	Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	11760-11797 TRUESDALE STREET SUN VALLEY, CA 91352 FA0024017 Los Angeles City Fire Department 34.249061 -118.387833	

O188 NE 1/8-1/4 0.225 mi. 1190 ft.	TRUESDALE CENTER 11760-11797 TRUESDALE STREET SUN VALLEY, CA 91352 Site 16 of 19 in cluster O	CERS HAZ WASTE CERS TANKS CERS	S123516496 N/A
Relative: Higher	CERS HAZ WASTE: Name:	TRUESDALE CENTER	
Actual: 950 ft.	Address: City,State,Zip: Site ID: CERS ID: CERS Description:	11760-11797 TRUESDALE STREET SUN VALLEY, CA 91352 404411 10030465 Hazardous Waste Generator	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

CERS TANKS:

Name: TRUESDALE CENTER
Address: 11760-11797 TRUESDALE STREET
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 404411
CERS ID: 10030465
CERS Description: Underground Storage Tank

CERS:

Name: TRUESDALE CENTER
Address: 11760-11797 TRUESDALE STREET
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 404411
CERS ID: 10030465
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 12-02-2015
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 03/01/2016. OBSERVATION: The Owner/Operator failed to complete, sign or date manifest; or obtain dated signature of transporter. 22 drums sent to this location from various work sites without manifest or hauler permit (or provide clarification if facility is properly variance dated 6-10-2015). CORRECTIVE ACTION: The Owner/Operator shall properly prepare manifests for any transport of a hazardous waste for off-site transfer, treatment, storage or disposal going forward. Provide a copy of a prepared manifest to the CUPA to verify compliance.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 12-02-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/01/2016. OBSERVATION: 23 drums of hazardous waste with limited access. Adequate aisle space shall be maintained to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency.
CORRECTIVE ACTION: Immediately provide adequate aisle space to allow movement in an emergency (safe location).
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 01-30-2019
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

Violation Description: Section(s) 25292.1(a)
Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 01/30/2019. OBSERVATION: No overfill prevention inspection completed at this time. The underground storage tank system shall be operated to prevent unauthorized releases. CORRECTIVE ACTION: Immediately completed overfill prevention inspection .

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 03-20-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: Facility does not have an approved Monitoring Plan. CORRECTIVE ACTION: Maintain an Approved Monitoring Plan. 1. Site Map ? available on CERS as of (01/31/2018) A map drawn to scale with a north arrow and distances relative to the nearest public road, that includes locations of all current and former USTs, fuel dispensers, product lines, vapor recovery lines, and other potential sources of contamination including, aboveground storage tanks (ASTs), lifts/hoists, sumps, etc.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 02-15-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 03/20/2018. OBSERVATION: Owner/Operator did not comply with all operating permit conditions. CORRECTIVE ACTION: Comply with all operating permit conditions. Submit verification. 1. Provide Permit for 2016 MC repairs (T1 Diesel annular 344 sensor, T1 and T4 LLD Red Jacket FX1DV

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 02-15-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 03/20/2018. OBSERVATION: Owner/Operator did

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

not repair/maintain pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. CORRECTIVE ACTION: Repair/maintain pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 1. Repair and retest T2, T3, T4 AND T5 LLD Failures during testing (Diesel LLD Passed)

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 02-15-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 03/20/2018. OBSERVATION: Owner/Operator did not repair/maintain pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. CORRECTIVE ACTION: Repair/maintain pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 1. Repair and retest T2, T3, T4 AND T5 LLD Failures during testing (Diesel LLD Passed)

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 02-15-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 03/20/2018. OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility by [30 days from now]. 1. Certificate of Financial Responsibility and Letter from Chief Financial Officer ? Needs updating

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

Violation Date: 02-15-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 03/24/2018. 1. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval. 2. OBSERVATION: Approved copies of the monitoring and response plans were not found on site. Copies of these plans shall be retained on site at all times. CORRECTIVE ACTION: Immediately locate and retain a copy on site. 1. UST Monitoring Site Plan- Monitoring Plan ? 2. Site Map ? A map drawn to scale with a north arrow and distances relative to the nearest public road, that includes locations of all current and former USTs, fuel dispensers, product lines, vapor recovery lines, and other potential sources of contamination including, aboveground storage tanks (ASTs), lifts/hoists, sumps, etc.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 03-20-2018
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: Owner/Operator did not submit a current UST response plan. CORRECTIVE ACTION: Submit a current UST response plan to CERS. 1. UST Response Plan- Available on CERS as of (01/31/2018) Incomplete sign and date
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 03-20-2018
Citation: 23 CCR 16 2635(c)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(c)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: Owner/Operator did not submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application. CORRECTIVE ACTION: Submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application. 1. OPW Drop tube installed replaced in 2017 MC 2. Annular sensors replaced on ATF and WO tanks during 2017 testing 3. DSL Bulk LD needs to be replaced with Red Jacket FXIIDV Vaporless LD200 not testable See prior test results.
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 12-02-2015
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes: Returned to compliance on 03/01/2016. OBSERVATION: Generator failed to use a registered hazardous waste hauler to transport hazardous waste. 22drums of hazardous waste from various sites (oil stored up to 10 before transporting to this location) (or provide documentation from DTSC that variance dated 6-10-2015 includes routine maintenance of equipment as well as emergency. In addition, waste volume limits on occasion exceed 55 gals) CORRECTIVE ACTION: Owner/Operator shall immediately use a registered hazardous waste hauler to transport any generated hazardous wastes and maintain proper documentation as required in the Title 22 regulations.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 01-07-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 02/07/2019. OBSERVATION: The 1x55 gal drum of used un-crushed fuel and hydraulic oil filters located in the service bay was observed being managed as non-hazardous waste and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the fuel and hydraulic oil filters has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 03-20-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: The monitoring plan onsite is not current and [or] not approved by the CUPA. CORRECTIVE ACTION: Update the required information in CERS and submit for review by the CUPA and maintain current copy onsite. OBSERVATION: Current approved copies of the monitoring plan was not found onsite. CORRECTIVE ACTION: Maintain a copy of the current and approved monitoring plan on-site. if the plan is not current update the plan in CERS and submit for review by the CUPA. Upon acceptable review maintain a copy of the approved monitoring plan on-site. 1. Site Map ? available on CERS as of (01/31/2018) A map drawn to scale with a north

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

arrow and distances relative to the nearest public road, that includes locations of all current and former USTs, fuel dispensers, product lines, vapor recovery lines, and other potential sources of contamination including, aboveground storage tanks (ASTs), lifts/hoists, sumps, etc.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 12-02-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 03/01/2016. OBSERVATION: Generator failed to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. 23 drums of various hazardous waste, some with oil and low levels of PCB (<49 ppm) without secondary containment. CORRECTIVE ACTION: Owner/Operator shall immediately maintain the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 02-15-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 03/31/2018. OBSERVATION: Owner/Operator did not submit and/or maintain an approved response plan. CORRECTIVE ACTION: Submit and maintain an approved response plan.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 03-20-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: Facility does not have an approved Response Plan. CORRECTIVE ACTION: Maintain an approved Response Plan. 1. UST Response Plan- Available on CERS as of (01/31/2018) Incomplete sign and date
Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 12-02-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/01/2016. OBSERVATION: [Describe containers and what information was missing]. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste?"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 12-02-2015
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 03/01/2016. OBSERVATION: drum of hazardous waste from training center dated 6-10-2015 and 1 drum of lead containing hazardous waste dated 7-2-2015 (other drums found on site not dated or near 90 days storage). Facilities who generate more than 1000 kg of hazardous waste per month may store waste on site up to 90 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by [date, 30 days from now].
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 404411
Site Name: TRUESDALE CENTER
Violation Date: 02-15-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 03/31/2018. 1. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. CORRECTIVE ACTION:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

Maintain an approved monitoring plan. Submit monitoring plan for approval. 2, OBSERVATION: Approved copies of the monitoring and response plans were not found on site. Copies of these plans shall be retained on site at all times. CORRECTIVE ACTION: Immediately locate and retain a copy on site. 1. UST Monitoring Site Plan- Monitoring Plan ? 2. Site Map ? A map drawn to scale with a north arrow and distances relative to the nearest public road, that includes locations of all current and former USTs, fuel dispensers, product lines, vapor recovery lines, and other potential sources of contamination including, aboveground storage tanks (ASTs), lifts/hoists, sumps, etc.

Violation Division: Los Angeles City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mike Silverman
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility Haz-mat inspection complete and all violations will identified on the Annually UST Facility Inspection Report.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility Information Facility Inspection Date: 01 - 30 -2019 Site Address: DWP- WAREHOUSE\EDM TRNG CENTER 11791 Truesdale St SUN VALLEY, CA 91352 (213) 367-0403 Property Owner Los Angeles Department of Water and Power 111 North Hope Street, Room 1050 Los Angeles, CA. 90012 (213) 367-0403 Environmental Contact: Martin Salazar (818) 771-4923 martin.salazar@ladwp.com 11781 Truesdale Street Sun Valley, CA 91352 Jennifer Madden (213) 367-0470 jennifer.madden@ladwp.com 111 North Hope Street, Room 1050 Los Angeles, CA 90012 Tank Operator: Los Angeles Department of Water and Power 111 North Hope Street, Room 1050 Los Angeles, CA. 90012 (213) 367-0403 Tank Owner Los Angeles Department of Water and Power 111 North Hope Street, Room 1050 Los Angeles, CA. 90012 (213) 367-0403 Tank Owner Type Non-Government - Motor Vehicle Fueling CERS ID: 10030465 [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-30-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Overfill Prevention completed on this day but all violations will be identified on the Annual Facility Inspection Report.

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility Information Facility Inspection Date: 01 - 31 -2018 Site Address: DWP- WAREHOUSE\EDM TRNG CENTER 11791 Truesdale St 11760 and 11797 (need deleting or changing in CERS) SUN VALLEY, CA 91352 (213) 367-0403 Property Owner Los Angeles Department of Water and Power 111 North Hope Street, Room 1050 Los Angeles, CA. 90012 (213) 367-0403 Environmental Contact: Martin Salazar (818) 771-4923 martin.salazar@ladwp.com 11781 Truesdale Street Sun Valley, CA 91352 Jennifer Madden (213) 367-0470 jennifer.madden@ladwp.com 111 North Hope Street, Room 1050 Los Angeles, CA 90012 Tank Operator: Los Angeles Department of Water and Power 111 North Hope Street, Room 1050 Los Angeles, CA. 90012 (213) 367-0403 Tank Owner Los Angeles Department of Water and Power 111 North Hope Street, Room 1050 Los Angeles, CA. 90012 (213) 367-0403 Tank Owner [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection Consent: Robert Pfefferle the mechanical repair shop supervisor Email: Matt.Leigh@Ladwp.com and robert.pfefferle@ladwp.com Tanks: Tank 1:12,000 Gallon double wall diesel Tank 2: 12,000 gallon unleaded 87 double wall Tank 3: unleaded 6000 gallon split tank with 4 double wall Tank 4: unleaded 6000 gallon split tank with 3 double wall tank 5: 1000 gallon double wall used oil double wall Tank 6: 1000 gallon double wall engine oil double wall Tank 7: 1000 Gallon double wall engine oil double wall Tank 8: 1000 gallon double wall ATF Tank 9: 1000 Gallon Double wall Hydraulic oil Monitoring System: System: Veeder root TLS350 Annular Space: 344 Piping Sump:208 Fill Sump:208 UDCs:208 Vent Box: 208 Leak detector: MLLD red jacket FX1V Overfill Protection: audio visual and Flapper on tank 1-4 and audio Visual on tank 5-9 Last MC: 2/3/15 Last SB: 2/3/15 Last SB989: 2/12/14 Financial Responsibility: 4/6/15 Tester is Tanknology Edgar [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: consent From Robert Pfefferle the mechanical repair shop supervisor
Eval Division: Los Angeles City Fire Department

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

<p>Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>UST CERS</p> <p>Other/Unknown 02-07-2019 No Other, not routine, done by local agency Not reported Los Angeles County Fire Department HW CERS</p> <p>Compliance Evaluation Inspection 02-10-2017 Yes Routine done by local agency Facility Information Date: 02 - 10 -2017 Site Address: DWP- WAREHOUSE\EDM TRNG CENTER 11791 Truesdale St 11760 and 11797 (need deleting or changing in CERS) SUN VALLEY, CA 91352 (213) 367-0403 Property Owner Los Angeles Department of Water and Power 111 North Hope Street, Room 1050 Los Angeles, CA. 90012 (213) 367-0403 Environmental Contact: Martin Salazar (818) 771-4923 martin.salazar@ladwp.com 11781 Truesdale Street Sun Valley, CA 91352 Tank Operator: Los Angeles Department of Water and Power 111 North Hope Street, Room 1050 Los Angeles, CA. 90012 (213) 367-0403 Tank Owner Los Angeles Department of Water and Power 111 North Hope Street, Room 1050 Los Angeles, CA. 90012 (213) 367-0403 Tank Owner Type Non-Government - Motor Vehicle Fueling CERS ID: 10030465 10249588 Assessor Parcel Number (APN): EPA ID: CAD000633123 Facility ID Number: FA0024017 in EVR (FA0024626 on [Truncated]) Los Angeles City Fire Department UST CERS</p> <p>Other/Unknown 03-01-2016 No Other, not routine, done by local agency Initially agent for the operator denied entry Los Angeles County Fire Department HW CERS</p> <p>Other/Unknown 03-31-2018 No Other, not routine, done by local agency Not reported Los Angeles City Fire Department UST CERS</p> <p>Other/Unknown 03-31-2018 No Other, not routine, done by local agency NOV follow up. All violations cleared.</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-29-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS.
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 05/09/2016 Changed service code 106 to 006 per Royce Long request.
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given on this date by: (Neda Fioozat the environmental) Permit is valid and posted (yes or no) Inspector walked and verified the locations and quantity of hazardous materials as it relates to the business plan Document review in CERS and field verification this date identified the following: 1. (?Document submittal by facility is accurate and no further action is necessary? or add compliance issues) NOTE: To legally operate a business operating with hazardous materials in the City of Los Angeles you must be in possession of a valid Consolidated Permit issued by Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: **** Annual submission of a hazardous materials business plan to CERS every year between January 1 and March 1. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. In [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: consent from Matt Leigh
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

Eval Type: Routine done by local agency
Eval Notes: Inspection Consent: Matt.Leigh Email: Matt.Leigh@Ladwp.com Tanks: Tank 1:12,000 Gallon double wall diesel Tank 2: 12,000 gallon unleaded 87 double wall Tank 3: 12,000 gallon spilt tank 6,000 and 6000 with tank 4 double wall unleaded 87 Tank 4: tank 5: 1000 gallon double wall used oil double wall Tank 6: 1000 gallon double wall engine oil double wall Tank 7: 1000 Gallon double wall engine oil Tank 8: 1000 gallon double wall ATF Tank 9: 1000 Gallon Double wall Hydrolic oil Monitoring System: System: Veeder root TLS350 Annular Space: 420 Piping Sump:208 Fill Sump:208 UDCs:208 Vent Box: 208 Leak detector: MLLD Overfill Protection: audio visual and Flapper Last MC: 2/3/15 Last SB: 2/3/15 Last SB989: Financial Responsibility: 4/6/15 Designated Operator: john angus 8216711-uc

Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ignacio Ruiz Training Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 404411
Site Name: TRUESDALE CENTER
Site Address: 11760-11797 TRUESDALE STREET
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 12-02-2016
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$2,000.00. For violations on 12/2/2015 of CCR 66262.34(a).
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 111 N HOPE ST RM 1050
Affiliation City: LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Los Angeles Department of Water and Power
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Los Angeles Department of Water and Power
Entity Title: Not reported
Affiliation Address: 111 North Hope Street, Room 1050
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (213) 367-0403

Affiliation Type Desc: Environmental Contact
Entity Name: Gareth Howell
Entity Title: Not reported
Affiliation Address: 111 North Hope Street, Room 1050
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Los Angeles Department of Water and Power
Entity Title: Not reported
Affiliation Address: 111 North Hope Street, Room 1050
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (213) 367-0403

Affiliation Type Desc: UST Tank Operator
Entity Name: Los Angeles Department of Water and Power
Entity Title: Not reported
Affiliation Address: 111 North Hope Street, Room 1050
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (213) 367-0403

Affiliation Type Desc: Legal Owner
Entity Name: Los Angeles Department of Water and Power

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUESDALE CENTER (Continued)

S123516496

Entity Title: Not reported
Affiliation Address: 111 N HOPE ST RM 1050
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (213) 367-0403

Affiliation Type Desc: Property Owner
Entity Name: Los Angeles Department of Water and Power
Entity Title: Not reported
Affiliation Address: 111 N HOPE ST RM 1050
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (213) 367-0403

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Operator
Entity Name: Los Angeles Department of Water and Power
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (213) 367-0403

O189 LA DWP- WAREHOUSE\EDM TRNG
NE 11760 TRUESDALE ST
1/8-1/4 SUN VALLEY, CA 91352
0.225 mi.
1190 ft. **Site 17 of 19 in cluster O**

HAZMAT S123549147
N/A

Relative: LOS ANGELES HM:
Higher Name: LA DWP- WAREHOUSE\EDM TRNG
Address: 11760 TRUESDALE ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0024626
Last Run Date: 06/01/2019
Status: INACTIVE

Actual:
950 ft.

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

K190
South
1/8-1/4
0.226 mi.
1195 ft.

EAGLE TECH
9356 1/2 SAN FERNANDO ROAD, UNIT B
SUN VALLEY, CA 91352

ENVIROSTOR **S110275515**
 N/A

Site 3 of 4 in cluster K

Relative:
Lower
Actual:
903 ft.

ENVIROSTOR:
 Name: EAGLE TECH
 Address: 9356 1/2 SAN FERNANDO ROAD, UNIT B
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: 60001292
 Status: Refer: EPA
 Status Date: 09/08/2011
 Site Code: 301452
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0.33
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Javier Hinojosa
 Division Branch: Cleanup Chatsworth
 Assembly: 39
 Senate: 18
 Special Program: EPA - PASI
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 34.23982
 Longitude: -118.3927
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: Active Magnetic Inspection
 Alias Type: Alternate Name
 Alias Name: CAD981676760
 Alias Type: EPA Identification Number
 Alias Name: 110019001747
 Alias Type: EPA (FRS #)
 Alias Name: 301452
 Alias Type: Project Code (Site Code)
 Alias Name: 60001292
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: PA/SI Site Screening
 Completed Date: 06/30/2010
 Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE TECH (Continued)

S110275515

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

K191
South
1/8-1/4
0.226 mi.
1195 ft.

ACTIVE MAGNETIC INSPECTION INC
9356 1/2 N SAN FERNANDO RD UN B
SUN VALLEY, CA 91352

CERS HAZ WASTE
HAZMAT
CERS

S123514804
N/A

Site 4 of 4 in cluster K

Relative:
Lower

CERS HAZ WASTE:

Actual:
903 ft.

Name: ACTIVE MAGNETIC INSPECTION INC
Address: 9356 1/2 N SAN FERNANDO RD UN B
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 384186
CERS ID: 10242223
CERS Description: Hazardous Waste Onsite Treatment

Name: ACTIVE MAGNETIC INSPECTION INC
Address: 9356 1/2 N SAN FERNANDO RD UN B
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 384186
CERS ID: 10242223
CERS Description: Hazardous Waste Generator

Name: ACTIVE MAGNETIC INSPECTION INC
Address: 9356 1/2 N SAN FERNANDO RD UN B
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 384186
CERS ID: 10242223
CERS Description: RCRA LQ HW Generator

LOS ANGELES HM:

Name: ACTIVE MAGNETIC INSPECTION INC
Address: 9356 1/2 N SAN FERNANDO RD UN B
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0003944
Last Run Date: 06/01/2019
Status: ACTIVE

CERS:

Name: ACTIVE MAGNETIC INSPECTION INC
Address: 9356 1/2 N SAN FERNANDO RD UN B
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 384186
CERS ID: 10242223
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384186
Site Name: ACTIVE MAGNETIC INSPECTION INC
Violation Date: 09-07-2016
Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)
Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTIVE MAGNETIC INSPECTION INC (Continued)

S123514804

Violation Notes: the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.
Violation Division: Returned to compliance on 12/02/2016.
Violation Program: Los Angeles County Fire Department
Violation Source: PBR
CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: consent from Josue Rios
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Dennis Brannon No CA Tier violations observed.
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Dennis Brannon No Hazardous Waste Violations Observed.
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Dennis Brannon
Eval Division: Los Angeles County Fire Department
Eval Program: PBR
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTIVE MAGNETIC INSPECTION INC (Continued)

S123514804

Eval General Type: Other/Unknown
Eval Date: 12-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: PBR
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9356 1/2 N SAN FERNANDO RD UN B
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Dennis Brannon
Entity Title: Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ACTIVE MAGNETIC INSPECTION INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Edward G. Dean
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACTIVE MAGNETIC INSPECTION INC (Continued)

S123514804

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: Active Magnetic Inspection, Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (818) 504-0677

Affiliation Type Desc: Document Preparer
 Entity Name: John Schroeder - Consultant
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: Dennis Brannon
 Entity Title: Not reported
 Affiliation Address: 9356 1/2 N SAN FERNANDO RD UN B
 Affiliation City: SUN VALLEY
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91352
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: DEAN, EDWARD G
 Entity Title: Not reported
 Affiliation Address: 9356 1/2 N SAN FERNANDO RD UN B
 Affiliation City: SUN VALLEY
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91352
 Affiliation Phone: (818) 504-0677

**O192
 NE
 1/8-1/4
 0.229 mi.
 1207 ft.**

**SO CAL AUTO DISMANTLING
 9880 N GLENOAKS BLVD
 SUN VALLEY, CA 91352**

CERS HAZ WASTE

**S123537102
 N/A**

Site 18 of 19 in cluster O

**Relative:
 Higher
 Actual:
 951 ft.**

CERS HAZ WASTE:
 Name: SO CAL AUTO DISMANTLING
 Address: 9880 N GLENOAKS BLVD
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 154436
 CERS ID: 10259191
 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL AUTO DISMANTLING (Continued)

S123537102

Violations:

Site ID: 154436
Site Name: SO CAL AUTO DISMANTLING
Violation Date: 09-18-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 11/05/2015. OBSERVATION: Used oil drum was without the lid on. Container was near the working areas. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. OPERATOR CORRECTED THE VIOLATION BEFORE THE INSPECTOR LEFT THE BUSINESS.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 154436
Site Name: SO CAL AUTO DISMANTLING
Violation Date: 09-18-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 11/05/2015. OBSERVATION: The used oil drum and the storage hazardous waste area not inspected in regular basis. The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ZAVEN MAHMOODY OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL AUTO DISMANTLING (Continued)

S123537102

Eval General Type: Other/Unknown
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9880 N GLENOAKS BL
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SO CAL AUTO DISMANTLING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**O193
NE
1/8-1/4
0.229 mi.
1207 ft.**

**ARAZ ENTERPRISES INC DBA SO CAL AUTO DISMANTLING
9880 GLENOAKS BLVD
SUN VALLEY, CA 91352
Site 19 of 19 in cluster O**

RCRA NonGen / NLR

**1024820808
CAL000335012**

**Relative:
Higher
Actual:
951 ft.**

RCRA NonGen / NLR:
Date form received by agency: 08/01/2008
Facility name: ARAZ ENTERPRISES INC DBA SO CAL AUTO DISMANTLING
Facility address: 9880 GLENOAKS BLVD
SUN VALLEY, CA 91352-1015
EPA ID: CAL000335012
Contact: ZAVAN MAHMOODY
Contact address: 9880 GLENOAKS BLVD
SUN VALLEY, CA 91352-1015
Contact country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARAZ ENTERPRISES INC DBA SO CAL AUTO DISMANTLING (Continued)

1024820808

Contact telephone: 818-771-1000
Contact email: ARAZSUBI@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ARAZ ENTERPRISES INC
Owner/operator address: 9880 GLENOAKS BLVD
SUN VALLEY, CA 91352

Owner/operator country: Not reported
Owner/operator telephone: 818-771-1000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ZAVAN MAHMOODY
Owner/operator address: 9880 GLENOAKS BLVD
SUN VALLEY, CA 91352

Owner/operator country: Not reported
Owner/operator telephone: 818-771-1000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

L194 **RS & I**
ENE **9792 GLENOAKS**
1/8-1/4 **SUN VALLEY, CA 91352**
0.229 mi.
1211 ft. **Site 9 of 15 in cluster L**

WIP **S106769012**
N/A

Relative: **WIP:**
Higher Name: **RS & I**
 Address: **9792 Glenoaks**
Actual: City,State,Zip: **SUN VALLEY, CA 91352**
942 ft. Region: **4**
 File Number: **111.2655**
 File Status: **Historical**
 Staff: **ACARLOS**
 Facility Suite: **Not reported**

L195 **INTERSTATE BATTERY OF SIMI VALLEY**
ENE **9792 GLENOAKS BLVD**
1/8-1/4 **SUN VALLEY, CA 91352**
0.229 mi.
1211 ft. **Site 10 of 15 in cluster L**

CERS HAZ WASTE **S113131744**
CERS **N/A**

Relative: **CERS HAZ WASTE:**
Higher Name: **INTERSTATE BATTERY OF SIMI VALLEY**
Actual: Address: **9792 GLENOAKS BLVD**
942 ft. City,State,Zip: **SUN VALLEY, CA 91352**
 Site ID: **422107**
 CERS ID: **10623550**
 CERS Description: **Hazardous Waste Generator**

CERS:
Name: **INTERSTATE BATTERY OF SIMI VALLEY**
Address: **9792 GLENOAKS BLVD**
City,State,Zip: **SUN VALLEY, CA 91352**
Site ID: **422107**
CERS ID: **10623550**
CERS Description: **Chemical Storage Facilities**

Coordinates:
Site ID: **422107**
Facility Name: **Interstate Battery of Simi Valley**
Env Int Type Code: **HMBP**
Program ID: **10623550**
Coord Name: **Not reported**
Ref Point Type Desc: **Center of a facility or station.**
Latitude: **34.247800**
Longitude: **-118.385300**

Affiliation:
Affiliation Type Desc: **CUPA District**
Entity Name: **Los Angeles City Fire Department**
Entity Title: **Not reported**
Affiliation Address: **200 North Main Street, Room 1780**
Affiliation City: **Los Angeles**
Affiliation State: **CA**
Affiliation Country: **Not reported**
Affiliation Zip: **90012**
Affiliation Phone: **(213) 978-3680**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE BATTERY OF SIMI VALLEY (Continued)

S113131744

Affiliation Type Desc: Legal Owner
Entity Name: Distributor Operations, Inc.
Entity Title: Not reported
Affiliation Address: 12770 Merit Drive
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75251
Affiliation Phone: (972) 991-1444

Affiliation Type Desc: Operator
Entity Name: Christophe Jennings
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 767-6877

Affiliation Type Desc: Parent Corporation
Entity Name: Interstate Battery of Northbay
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9792 Glenoaks Blvd A
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Adam Reed
Entity Title: EHS Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Adam Reed
Entity Title: Not reported
Affiliation Address: 12770 Merit Drive
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE BATTERY OF SIMI VALLEY (Continued)

S113131744

Affiliation Zip: 75251
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Adam Reed
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

L196
ENE
1/8-1/4
0.229 mi.
1211 ft.

INTERSTATE BATTERY OF SIMI VALLEY
9792 S GLENOAKS BLVD
SUN VALLEY, CA 91352

HAZMAT **S123552696**
N/A

Site 11 of 15 in cluster L

Relative:
Higher
Actual:
942 ft.

LOS ANGELES HM:
Name: INTERSTATE BATTERY OF SIMI VALLEY
Address: 9792 S GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0040401
Last Run Date: 06/01/2019
Status: ACTIVE

L197
ENE
1/8-1/4
0.229 mi.
1211 ft.

DISTRIBUTOR OPERATIONS INC DBA INTERSTATE BATTERIE
9792 GLENOAKS BLVD STE A
SUN VALLEY, CA 91352

RCRA NonGen / NLR **1024847476**
CAL000402389

Site 12 of 15 in cluster L

Relative:
Higher
Actual:
942 ft.

RCRA NonGen / NLR:
Date form received by agency: 11/19/2014
Facility name: DISTRIBUTOR OPERATIONS INC DBA INTERSTATE BATTERIES OF SIMI VALLEY
Facility address: 9792 GLENOAKS BLVD STE A
SUN VALLEY, CA 91352-1057

EPA ID: CAL000402389
Mailing address: 12770 MERIT DR STE 400
DALLAS, TX 75251

Contact: CHRISTOPHE JENNINGS
Contact address: 9792 GLENOAKS BLVD STE A
SUN VALLEY, CA 91352

Contact country: Not reported
Contact telephone: 747-271-8785
Contact email: CHRISTOPHE.JENNINGS@IBSA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DISTRIBUTOR OPERATIONS INC
Owner/operator address: 12770 MERIT DR STE 400
DALLAS, TX 75251

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DISTRIBUTOR OPERATIONS INC DBA INTERSTATE BATTERIES OF SIMI (Continued)

1024847476

Owner/operator country: Not reported
 Owner/operator telephone: 972-991-1444
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: CHRISTOPHE JENNINGS
 Owner/operator address: 9792 GLENOAKS BLVD STE A
 SUN VALLEY, CA 91352

Owner/operator country: Not reported
 Owner/operator telephone: 747-271-8785
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

M198
NE
1/8-1/4
0.229 mi.
1211 ft.

PROTECH INDUSTRIES INC
9856 N GLENOAKS BLVD
SUN VALLEY, CA 91352
Site 7 of 12 in cluster M

HAZMAT S123551192
N/A

Relative:
Higher
Actual:
947 ft.

LOS ANGELES HM:
 Name: PROTECH INDUSTRIES INC
 Address: 9856 N GLENOAKS BLVD
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0033619
 Last Run Date: 06/01/2019
 Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M199
NE
1/8-1/4
0.229 mi.
1211 ft.

PROTECH INDUSTRIES INC
9826 N GLENOAKS BLVD
SUN VALLEY, CA 91352

HAZMAT **S123551498**
N/A

Site 8 of 12 in cluster M

Relative:
Higher

LOS ANGELES HM:

Actual:
947 ft.

Name: PROTECH INDUSTRIES INC
Address: 9826 N GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0034893
Last Run Date: 06/01/2019
Status: INACTIVE

M200
NE
1/8-1/4
0.229 mi.
1211 ft.

TIERNAY AEROSPACE
9848 GLENOAKS BLVD
SUN VALLEY, CA 91352

HAZNET **S112856460**
HAZMAT **N/A**
CERS

Site 9 of 12 in cluster M

Relative:
Higher

HAZNET:

Actual:
947 ft.

Name: TIERNAY AEROSPACE
Address: 9848 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1994
GEPAID: CAC000960488
Contact: DIANA SICHEL
Telephone: 8185043980
Mailing Name: Not reported
Mailing Address: 9848 GLENOAKS BLVD
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.0396
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: D99-Disposal, Other
Facility County: Los Angeles

LOS ANGELES HM:

Name: SKYLIGHT
Address: 9848 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0039065
Last Run Date: 06/01/2019
Status: ACTIVE

CERS:

Name: SKYLIGHT, INC
Address: 9848 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 68292
CERS ID: 10594981
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 68292
Site Name: Skylight, Inc
Violation Date: 10-27-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIERNAY AEROSPACE (Continued)

S112856460

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 12/14/2015. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by [DUE DATE]. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68292
Site Name: Skylight, Inc
Violation Date: 03-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Complete, implement and submit an Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms> Review, update and resubmit the Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. Ensure the phone numbers for the local CUPA (213) 978-3680, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are inputted correctly. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68292
Site Name: Skylight, Inc
Violation Date: 10-27-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/14/2015. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for [LIST MATERIALS] to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIERNAY AEROSPACE (Continued)

S112856460

Violation Program: HMRRP
Violation Source: CERS

Site ID: 68292
Site Name: Skylight, Inc
Violation Date: 10-27-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/14/2015. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68292
Site Name: Skylight, Inc
Violation Date: 06-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Please review Emergency Response/Contingency Plan and ensure the phone numbers for the local CUPA (213) 978-3860, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are listed. These are required items and can be found in Sections C3 through C6 of the Emergency Response/Contingency Plan. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68292
Site Name: Skylight, Inc
Violation Date: 03-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following: correct the amounts of hazardous materials with their locations.
Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIERNAY AEROSPACE (Continued)

S112856460

Violation Source: CERS

Site ID: 68292
Site Name: Skylight, Inc
Violation Date: 03-05-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Your previous submittal is out of date. Submissions are due between January 1, 2019 and March 1, 2019. Please resubmit for the current year. When renewing, please be sure to include inventory, site map, and contingency/emergency response plan if your site stores hazardous material at or above specified thresholds.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68292
Site Name: Skylight, Inc
Violation Date: 10-27-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 12/14/2015. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68292
Site Name: Skylight, Inc
Violation Date: 10-27-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 12/14/2015. OBSERVATION: The Business Activities page has not been submitted to this department. CORRECTIVE ACTION: Complete the Business Activities page and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68292
Site Name: Skylight, Inc
Violation Date: 06-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIERNAY AEROSPACE (Continued)

S112856460

Violation Notes: at or above reportable quantities. Effective December 28, 2017, CalEPA has replaced the previously existing five federal hazard categories in CERS with twenty-four new federal hazard categories. The following federal hazard categories are now obsolete ? fire, reactive, pressure release, acute health, chronic health. A review of your submittal has determined that you still have the previous federal categories selected and/or have NOT selected any of the NEW federal hazard categories for your chemical inventory. Please review your hazardous material inventory and complete the following steps: 1) Deselect all of the five obsolete federal hazard categories for all chemical inventory listed under your facility. 2) Update your hazardous material inventory and select all applicable federal hazard categories from the 24 newly listed categories for all chemical inventory stored at your facility. You may refer to Section 2 of a current Safety Data Sheets (SDS) (previously called an MSDS) to determine which of the [Truncated]

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68292
Site Name: Skylight, Inc
Violation Date: 10-27-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 12/14/2015. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by [(DESCRIBE UNSAFE HANDLING IN REFERENCE TO THE MSDS) EXAMPLES: CONTAINERS, TANKS, AND TOTES MUST BE KEPT CLOSED UNLESS IN USE; STORED IN A MANNER TO PREVENT RUPTURE, LEAKING, OR STRUCTURAL DETERIORATION; COMPATIBLE WITH CONTENTS. STORAGE AREA MAINTAINED TO SEPARATE INCOMPATIBLES.] CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the unsafe condition described above has been corrected and submit documentation demonstrating employees have received training on safe handling of hazardous materials.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68292
Site Name: Skylight, Inc
Violation Date: 06-19-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Electronically submit and certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIERNAY AEROSPACE (Continued)

S112856460

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Jack Davis The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must complete all [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 3/6/19 , that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than [Truncated]
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: consent from Tamara Aarin office manager
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIERNAY AEROSPACE (Continued)

S112856460

Coordinates:

Site ID: 68292
Facility Name: Skylight, Inc
Env Int Type Code: HMBP
Program ID: 10594981
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.248980
Longitude: -118.386560

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Ta'Mara Aarin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Carlile
Entity Title: Not reported
Affiliation Address: 9848 Glenoaks Blvd
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Marc Shearer
Entity Title: Not reported
Affiliation Address: contact@skylightballoon.com
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (323) 804-5909

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9848 Glenoaks Blvd
Affiliation City: Sun Valley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIERNAY AEROSPACE (Continued)

S112856460

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ta'Mara Aarin
Entity Title: Administrative Assistant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Skylight Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 768-6198

Affiliation Type Desc: Parent Corporation
Entity Name: Skylight, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**M201
NE
1/8-1/4
0.229 mi.
1211 ft.**

**ROYAL HYDRAULICS INC
9844 N GLENOAKS BLVD
SUN VALLEY, CA 91352
Site 10 of 12 in cluster M**

**HAZMAT S123549505
N/A**

**Relative:
Higher
Actual:
947 ft.**

LOS ANGELES HM:
Name: ROYAL HYDRAULICS INC
Address: 9844 N GLENOAKS BLVD
City, State, Zip: SUN VALLEY, CA 91352
Facility ID: FA0025848
Last Run Date: 06/01/2019
Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M202
NE
1/8-1/4
0.229 mi.
1211 ft.

NETWORK CITY INDUSTRIAL CORP
9826 GLENOAKS BLVD
SUN VALLEY, CA 91352

Site 11 of 12 in cluster M

RCRA-SQG 1001481033
FINDS CAR000049601
ECHO

Relative:
Higher

RCRA-SQG:

Actual:
947 ft.

Date form received by agency: 02/26/1999
Facility name: NETWORK CITY INDUSTRIAL CORP
Facility address: 9826 GLENOAKS BLVD
SUN VALLEY, CA 91352
EPA ID: CAR000049601
Contact: GREGG SILVERS
Contact address: 9826 GLENOAKS BLVD
SUN VALLEY, CA 91352
Contact country: US
Contact telephone: 818-504-6993
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: GREGG SILVERS
Owner/operator address: 9826 GLENOAKS BLVD
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-504-6993
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NETWORK CITY INDUSTRIAL CORP (Continued)

1001481033

Hazardous Waste Summary:

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110002926709

Environmental Interest/Information System

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

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

ECHO:

Envid: 1001481033
Registry ID: 110002926709
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002926709>

Q203
ENE
1/8-1/4
0.230 mi.
1216 ft.

RITEWAY CHARITY SERVICES DBA BANK AUTO AUCTION
9723 GLENOAKS BLVD
SUN VALLEY, CA 91352

RCRA NonGen / NLR **1024847868**
CAL000403076

Site 1 of 5 in cluster Q

Relative:
Higher
Actual:
935 ft.

RCRA NonGen / NLR:
Date form received by agency: 12/17/2014
Facility name: RITEWAY CHARITY SERVICES DBA BANK AUTO AUCTION
Facility address: 9723 GLENOAKS BLVD
SUN VALLEY, CA 91352
EPA ID: CAL000403076
Contact: LAUREN DEUTSCH
Contact address: 9723 GLENOAKS BLVD
SUN VALLEY, CA 91352
Contact country: Not reported
Contact telephone: 818-298-2024
Contact email: LAUREN@RITEWAYDONATIONS.ORG
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITEWAY CHARITY SERVICES DBA BANK AUTO AUCTION (Continued)

1024847868

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

Owner/Operator Summary:

Owner/operator name: LAUREN & TERESA DEUTSCH
Owner/operator address: 9723 GLENOAKS BLVD
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-767-2667
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LAUREN DEUTSCH
Owner/operator address: 9723 GLENOAKS BLVD
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-298-2024
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

MAP FINDINGS

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

Q204 ENE 1/8-1/4 0.230 mi. 1216 ft.	LOS ANGELES PUMPING CO. LLC 9723 GLENOAKS BLVD. SUN VALLEY, CA 91352 Site 2 of 5 in cluster Q	HWT	S114562110 N/A
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Relative: HWT:
Higher Name: LOS ANGELES PUMPING CO. LLC
Address: 9723 GLENOAKS BLVD.
Actual: City,State,Zip: SUN VALLEY, CA 91352
935 ft. Reg Num: 5074
Expiration Date: 05/31/2020

L205 ENE 1/8-1/4 0.232 mi. 1227 ft.	RESOURCE MANUFACTURING 9790 GLENOAKS BLVD STE 4 SUN VALLEY, CA 91352 Site 13 of 15 in cluster L	RCRA NonGen / NLR	1024816908 CAL000319695
------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------	--------------------------	------------------------------------------

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 05/17/2007
Actual: Facility name: RESOURCE MANUFACTURING
943 ft. Facility address: 9790 GLENOAKS BLVD STE 4
SUN VALLEY, CA 91352-1031
EPA ID: CAL000319695
Contact: LLOYD VANZUTPHEN
Contact address: 9790 GLENOAKS BLVD STE 4
SUN VALLEY, CA 91352
Contact country: Not reported
Contact telephone: 818-768-1429
Contact email: PATTIEVANZ@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: LLOYD VANZUTPHEN
Owner/operator address: 9790 GLENOAKS BLVD STE 4
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 818-768-1429
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LLOYD VANZUTPHEN
Owner/operator address: 9784 CREEMORE DR
TUJUNGA, CA 91042
Owner/operator country: Not reported
Owner/operator telephone: 818-768-1429
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RESOURCE MANUFACTURING (Continued)

1024816908

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

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 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

**M206
 NE
 1/8-1/4
 0.233 mi.
 1228 ft.**

**9800 GLENOAKS
 SUN VALLEY, CA
 Site 12 of 12 in cluster M**

**UST U004305211
 N/A**

**Relative:
 Higher
 Actual:
 948 ft.**

LOS ANGELES UST:
 Name: Not reported
 Address: 9800 GLENOAKS
 City,State,Zip: SUN VALLEY, CA
 Facility ID: Not reported
 Last Run Date: 01/01/1900
 Status: HISTORICAL

**L207
 ENE
 1/8-1/4
 0.234 mi.
 1236 ft.**

**MAGIC AUTO
 9760 GLENOAKS BLVD
 SUN VALLEY, CA 91352
 Site 14 of 15 in cluster L**

**CERS HAZ WASTE S113072004
 HAZNET N/A
 NPDES
 HAZMAT
 CIWQS**

**Relative:
 Higher
 Actual:
 942 ft.**

CERS HAZ WASTE:
 Name: AUDI PLUS DISMANTLING INC
 Address: 9760 GLENOAKS BLVD # A
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 9461
 CERS ID: 10261723
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 9461
 Site Name: AUDI PLUS DISMANTLING INC
 Violation Date: 09-03-2015
 Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
 Violation Description: Failure to properly close hazardous waste containers when not in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Violation Notes: active use.
Returned to compliance on 11/05/2015. OBSERVATION: Waste coolant drum located in the work areas (behind the office) was without lid. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Owner corrected this by placing the lid on the drum.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 9461
Site Name: AUDI PLUS DISMANTLING INC
Violation Date: 09-03-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/05/2015. OBSERVATION: Waste coolant drum has a blank label. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste?"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately properly label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: VIOLATIONS WERE ABATED ON 11/05/2015 DURING FIELD VISIT. CLOSING VIOLATIONS ON ECR AT THE OFFICE.

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Samuel Avetisian CEO
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Eval Notes: Sanvel Abetisyan
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9760 GLENOAKS BLVD #A
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: AUDI PLUS DISMANTLING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:

Name: MAGIC AUTO
Address: 9760 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1996
GEPAID: CAL000127171
Contact: BOB SAFARIAN, OWNER
Telephone: 8187677776
Mailing Name: Not reported
Mailing Address: 9760 GLENOAKS BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.57
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Los Angeles

NPDES:

Name: USED AUTO PARTS INDUSTRIAL LLC
Address: 9760 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I024779
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/12/2018
Operator Name: Used Auto Parts Industrial LLC
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 445356
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I024779
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Used Auto Parts Industrial LLC
Discharge Address: 9760 Glenoaks Blvd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Discharge City:	Sun Valley
Discharge State:	California
Discharge Zip:	91352-1014
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	445356
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I024779
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:	04/02/2014
Processed Date:	04/02/2014
Status:	Active
Status Date:	10/21/2015
Place Size:	.63
Place Size Unit:	Acres
Contact:	Denise Rodriguez
Contact Title:	Manager
Contact Phone:	818-767-7776
Contact Phone Ext:	Not reported
Contact Email:	ARABO6178@YAHOO.COM
Operator Name:	Used Auto Parts Industrial LLC
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Los Angeles River
Certifier: Denise Rodriguez
Certifier Title: Owner
Certification Date: 07-MAY-15
Primary Sic: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: AUDI PLUS DISMANTLING INC
Address: 9760 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Terminated
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 370364
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I022303
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/02/2009
Termination Date Of Regulatory Measure: 08/13/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 9760 Glenoaks Blvd
Discharge Name: Audi Plus Dismantling Inc
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Regulatory Measure ID: 370364
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I022303
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/02/2009
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Audi Plus Dismantling Inc
Discharge Address: 9760 Glenoaks Blvd
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	370364
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I022303
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:	08/27/2009
Processed Date:	09/02/2009
Status:	Active
Status Date:	12/16/2015
Place Size:	.5
Place Size Unit:	Acres
Contact:	Samuel Avetisian
Contact Title:	Owner
Contact Phone:	818-252-3322
Contact Phone Ext:	Not reported
Contact Email:	audiplusvw@gmail.com
Operator Name:	Audi Plus Dismantling Inc
Operator Address:	9760 Glenoaks Blvd
Operator City:	Sun Valley
Operator State:	California
Operator Zip:	91352
Operator Contact:	Samuel Avetisian
Operator Contact Title:	Owner
Operator Contact Phone:	818-252-3322
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	audiplusvw@gmail.com
Operator Type:	Private Business
Developer:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacific Ocean
Certifier: Samuel Avetisian
Certifier Title: Owner
Certification Date: 30-APR-15
Primary Sic: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: AUDI PLUS DISMANTLING INC
Address: 9760 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I022303
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Status: Terminated
Status Date: 08/13/2018
Operator Name: Audi Plus Dismantling Inc
Operator Address: 9760 Glenoaks Blvd
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 370364
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I022303
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/02/2009
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Audi Plus Dismantling Inc
Discharge Address: 9760 Glenoaks Blvd
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	370364
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I022303
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:	08/27/2009
Processed Date:	09/02/2009
Status:	Active
Status Date:	12/16/2015
Place Size:	.5
Place Size Unit:	Acres
Contact:	Samuel Avetisian
Contact Title:	Owner
Contact Phone:	818-252-3322
Contact Phone Ext:	Not reported
Contact Email:	audiplusvw@gmail.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Operator Name: Audi Plus Dismantling Inc
Operator Address: 9760 Glenoaks Blvd
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352
Operator Contact: Samuel Avetisian
Operator Contact Title: Owner
Operator Contact Phone: 818-252-3322
Operator Contact Phone Ext: Not reported
Operator Contact Email: audiplusvw@gmail.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacific Ocean
Certifier: Samuel Avetisian
Certifier Title: Owner
Certification Date: 30-APR-15
Primary Sic: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: USED AUTO PARTS INDUSTRIAL LLC
Address: 9760 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Terminated
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 445356
Place ID: Not reported
Order Number: 97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

WDID: 4 19I024779
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/2014
Termination Date Of Regulatory Measure: 09/12/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 9760 Glenoaks Blvd
Discharge Name: Used Auto Parts Industrial LLC
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352-1014
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 445356
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I024779
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Used Auto Parts Industrial LLC
Discharge Address: 9760 Glenoaks Blvd
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352-1014
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	445356
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I024779
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGIC AUTO (Continued)

S113072004

Discharge Zip:	Not reported
Received Date:	04/02/2014
Processed Date:	04/02/2014
Status:	Active
Status Date:	10/21/2015
Place Size:	.63
Place Size Unit:	Acres
Contact:	Denise Rodriguez
Contact Title:	Manager
Contact Phone:	818-767-7776
Contact Phone Ext:	Not reported
Contact Email:	ARABO6178@YAHOO.COM
Operator Name:	Used Auto Parts Industrial LLC
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Los Angeles River
Certifier:	Denise Rodriguez
Certifier Title:	Owner
Certification Date:	07-MAY-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MAGIC AUTO (Continued)

S113072004

LOS ANGELES HM:

Name: USED AUTO PARTS INDUSTRIAL
 Address: 9760 GLENOAKS BLVD
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: FA0035650
 Last Run Date: 06/01/2019
 Status: INACTIVE

CIWQS:

Name: AUDI PLUS DISMANTLING INC
 Address: 9760 GLENOAKS BLVD
 City,State,Zip: SUN VALLEY, CA 91352
 Agency: Audi Plus Dismantling Inc
 Agency Address: 9760 Glenoaks Blvd, Sun Valley, CA 91352
 Place/Project Type: Industrial - Motor Vehicle Parts, Used
 SIC/NAICS: 5015
 Region: 4
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 4 19I022303
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 09/02/2009
 Termination Date: 08/13/2018
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 1
 Violations within 5 years: 1
 Latitude: 34.24709
 Longitude: -118.38462

L208
ENE
1/8-1/4
0.234 mi.
1236 ft.

PORTER RENTS, LLC
9760 GLEN OAKS BLVD
SUN VALLEY, CA 91351

CERS HAZ WASTE **S123537992**
N/A

Site 15 of 15 in cluster L

Relative:
Higher
Actual:
942 ft.

CERS HAZ WASTE:
 Name: PORTER RENTS, LLC
 Address: 9760 GLEN OAKS BLVD
 City,State,Zip: SUN VALLEY, CA 91351
 Site ID: 444310
 CERS ID: 10774255
 CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Document Preparer
 Entity Name: Randy Phillips
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTER RENTS, LLC (Continued)

S123537992

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Randy Phillips
Entity Title: Not reported
Affiliation Address: 13013 TEMESCAL CANYON RD
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92883
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Randy Phillips
Entity Title: Controller
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kent Porter
Entity Title: Not reported
Affiliation Address: kent@portergroupusa.com
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 674-9999

Affiliation Type Desc: Operator
Entity Name: Mike Stidwell
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 834-0102

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4045

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTER RENTS, LLC (Continued)

S123537992

Affiliation Address: 13013 TEMESCAL CANYON RD
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92883
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Heavy Equipment Rentals
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Q209
ENE
1/8-1/4
0.237 mi.
1254 ft.

ALL TRUCK PARTS INC
11549 SHELDON ST
SUN VALLEY, CA 91532

Site 3 of 5 in cluster Q

RCRA-SQG 1000698100
FINDS CAD983595885
ECHO
HAZNET
CIWQS

Relative:
Higher

RCRA-SQG:

Actual:
938 ft.

Date form received by agency: 07/24/1991
Facility name: ALL TRUCK PARTS INC
Facility address: 11549 SHELDON ST
SUN VALLEY, CA 91532
EPA ID: CAD983595885
Contact: DAVID THOMPSON
Contact address: 11549 SHELDON ST
SUN VALLEY, CA 91532
Contact country: US
Contact telephone: 818-767-7740
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: HAROLD PUMP
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL TRUCK PARTS INC (Continued)

1000698100

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110006481690

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1000698100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL TRUCK PARTS INC (Continued)

1000698100

Registry ID: 110006481690
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006481690>

HAZNET:

Name: ALL TRUCK PARTS INC
Address: 11549 SHELDON ST
City,State,Zip: SUN VALLEY, CA 915320000
Year: 2007
GEPaid: CAD983595885
Contact: DAVE THOMPSON
Telephone: 8187677740
Mailing Name: Not reported
Mailing Address: 12181 BRANFORD ST
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 2.60625
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Los Angeles

Name: ALL TRUCK PARTS INC
Address: 11549 SHELDON ST
City,State,Zip: SUN VALLEY, CA 915320000
Year: 2001
GEPaid: CAD983595885
Contact: DAVE THOMPSON
Telephone: 8187677740
Mailing Name: Not reported
Mailing Address: 12181 BRANFORD ST
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 4.7538
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Los Angeles

Name: ALL TRUCK PARTS INC
Address: 11549 SHELDON ST
City,State,Zip: SUN VALLEY, CA 915320000
Year: 1993
GEPaid: CAD983595885
Contact: DAVE THOMPSON
Telephone: 8187677740
Mailing Name: Not reported
Mailing Address: 12181 BRANFORD ST
Mailing City,St,Zip: SUN VALLEY, CA 913520000
Gen County: Los Angeles
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 5.004
CA Waste Code: 222-Oil/water separation sludge
Method: R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL TRUCK PARTS INC (Continued)

1000698100

Facility County: Los Angeles

CIWQS:

Name: ALL TRUCK PARTS INC
Address: 11549 SHELDON ST
City,State,Zip: SUN VALLEY, CA 91352
Agency: All Truck Parts Inc
Agency Address: 11549 Sheldon St, Sun Valley, CA 91352
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I002121
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/30/1992
Termination Date: 07/29/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.24674
Longitude: -118.38356

Q210
ENE
1/8-1/4
0.240 mi.
1267 ft.

RAYMOND DILGER
9735 GLENOAKS BLVD
SUN VALLEY, CA 91352
Site 4 of 5 in cluster Q

UST **U003780349**
SWEEPS UST **N/A**

Relative:
Higher
Actual:
937 ft.

UST:
Name: RAYMOND DILGER
Address: 9735 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 23865
Permitting Agency: LOS ANGELES, CITY OF
Latitude: 34.2478547
Longitude: -118.3827125

SWEEPS UST:

Name: RAYMOND DILGER
Address: 9735 GLENOAKS BLVD
City: SUN VALLEY
Status: Active
Comp Number: 3677
Number: 9
Board Of Equalization: Not reported
Referral Date: 08-30-93
Action Date: 14-20-94
Created Date: 02-29-88
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYMOND DILGER (Continued)

U003780349

SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Q211
ENE
1/8-1/4
0.240 mi.
1267 ft.

CHEVRON - DILGER, RAY
9735 N GLENOAKS BLVD
SUN VALLEY, CA 91352
Site 5 of 5 in cluster Q

UST **U004305906**
N/A

Relative:
Higher
Actual:
937 ft.

LOS ANGELES UST:
Name: CHEVRON - DILGER, RAY
Address: 9735 N GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0006433
Last Run Date: 06/03/2019
Status: INACTIVE

P212
NNE
1/8-1/4
0.248 mi.
1309 ft.

ALERT PLATING COMPANY
9939 N GLENOAKS BLVD
SUN VALLEY, CA 91352
Site 6 of 13 in cluster P

CERS HAZ WASTE **S123514847**
CERS **N/A**

Relative:
Higher
Actual:
953 ft.

CERS HAZ WASTE:
Name: ALERT PLATING COMPANY
Address: 9939 N GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 384560
CERS ID: 10249288
CERS Description: RCRA LQ HW Generator

Name: ALERT PLATING COMPANY
Address: 9939 N GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 384560
CERS ID: 10249288
CERS Description: Hazardous Waste Generator

Name: ALERT PLATING COMPANY
Address: 9939 N GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 384560
CERS ID: 10249288
CERS Description: Hazardous Waste Onsite Treatment

CERS:
Name: ALERT PLATING COMPANY
Address: 9939 N GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 384560

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALERT PLATING COMPANY (Continued)

S123514847

CERS ID: 10249288
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384560
Site Name: ALERT PLATING COMPANY
Violation Date: 08-30-2016
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.

Violation Notes: Returned to compliance on 12/02/2016. OBSERVATION: Records for cyanide treatment were not maintained at the facility for three years. CORRECTIVE ACTIONS: Begin maintaining records for the cyanide treatment system and ensure that they are kept at the facility for three years. Submit copies of these records to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 384560
Site Name: ALERT PLATING COMPANY
Violation Date: 05-08-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 05/21/2019. The Emergency Response/Contingency Plan is incomplete. Please review the form and complete ALL sections. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms> Please review Emergency Response/Contingency Plan and ensure the phone numbers for the local CUPA (213) 978-3680, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are listed. These are required items and can be found in Sections C3 through C6 of the Emergency Response/Contingency Plan. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan Section (HMBP) using the following link <https://www.lafd.org/fire-prevention/cupa/documents-forms>

Violation Division: Los Angeles City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384560
Site Name: ALERT PLATING COMPANY
Violation Date: 08-30-2016
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)

Violation Description: Failure of the owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.

Violation Notes: Returned to compliance on 12/02/2016. OBSERVATION: Training for

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALERT PLATING COMPANY (Continued)

S123514847

reducing wastes in the production area for cyanide treatment was not provided to employees. CORRECTIVE ACTIONS: Ensure that employees who handle/manage cyanide wastes are provided training. Submit employee training documentation including outline and roster to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 384560
Site Name: ALERT PLATING COMPANY
Violation Date: 06-17-2013
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 07/11/2013.
Violation Division: Los Angeles County Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 384560
Site Name: ALERT PLATING COMPANY
Violation Date: 08-30-2016
Citation: HSC 6.5 25201.5(i) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(i)

Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the notification.

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ALERT PLATING COMPANY (Continued)

S123514847

Violation Notes: Returned to compliance on 12/02/2016. OBSERVATION: Separate notification information for treating hazardous waste onsite has not been submitted to CERS for treating Cyanide waste and Hexavalent Chromium. CORRECTIVE ACTION: Immediately submit the required Hazardous Waste Treatment notifications to CERS for review by the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 384560
Site Name: ALERT PLATING COMPANY
Violation Date: 06-17-2013
Citation: 22 CCR 45 67450.4(d)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.4(d)(8)

Violation Description: Failure of the P/THHWCF to post around the area signs stating "Danger! Hazardous Waste Area - Unauthorized Personnel Keep Out" and are visible at 25 ft.

Violation Notes: Returned to compliance on 07/11/2013.
Violation Division: Los Angeles County Fire Department
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mussadiq Hussain
Eval Division: Los Angeles County Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: consent from Mussadiq Hussain The VP Chemical Processing
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to enter, inspect and take photographs was given by: Mussadiq Hussain The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALERT PLATING COMPANY (Continued)

S123514847

every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must complete [Truncated]

Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: violation cleared on reinspection
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by S. Brodsky HMS III, consent given by M. Hussain
Eval Division: Los Angeles County Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ALL VIOLATIONS RESOLVED
Eval Division: Los Angeles City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mussadiq Hussain
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mussadiq Hussain No Hazardous Waste violations observed.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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ALERT PLATING COMPANY (Continued)

S123514847

Eval Division: Los Angeles County Fire Department
Eval Program: PBR
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles City Fire Department
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Room 1780
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Legal Owner
Entity Name: Alert Plating Company
Entity Title: Not reported
Affiliation Address: 9939 Glenoaks Blvd.
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 771-9304

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: David Laliberte
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Alert Plating Company
Entity Title: Not reported
Affiliation Address: 9939 Glenoaks Blvd.
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 771-9304

Affiliation Type Desc: Environmental Contact
Entity Name: DAVID LALIBERTE
Entity Title: Not reported
Affiliation Address: 9939 Glenoaks Blvd.
Affiliation City: SECONDARY # 818-974-3056
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
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EDR ID Number
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ALERT PLATING COMPANY (Continued)

S123514847

Entity Title: Not reported
Affiliation Address: 9939 N GLENOAKS BLVD
Affiliation City: SUN VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mussadiq Hussain
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Mussadiq Hussain
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Alert Plating Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 771-9304

Affiliation Type Desc: Parent Corporation
Entity Name: Alert Plating Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

P213
NNE
1/8-1/4
0.248 mi.
1309 ft.

Relative:
Higher

Actual:
953 ft.

ALERT PLATING COMPANY
9939 GLENOAKS BLVD.
SUN VALLEY, CA 91352

Site 7 of 13 in cluster P

RCRA-LQG **1000905404**
ENVIROSTOR **CA0000594846**
CPS-SLIC
ENF
NPDES
WDS
WIP
CIWQS
CERS

RCRA-LQG:

Date form received by agency: 04/05/2018
 Facility name: ALERT PLATING COMPANY
 Facility address: 9939 GLENOAKS BLVD.
 SUN VALLEY, CA 91352-0000
 EPA ID: CA0000594846
 Mailing address: GLENOAKS BLVD.
 SUN VALLEY, CA 91352-0000
 Contact: MUSSADIQ HUSSAIN
 Contact address: GLENOAKS BLVD.
 SUN VALLEY, CA 91352-0000
 Contact country: US
 Contact telephone: 818-771-9304
 Contact email: MHUSSAIN@ALERTPLATING.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: ALERT PLATING COMPANY
 Owner/operator address: GLENOAKS BLVD.
 SUN VALLEY, CA 91352
 Owner/operator country: US
 Owner/operator telephone: 818-771-9304
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 12/15/1994
 Owner/Op end date: Not reported

Owner/operator name: DAVID LALIBERTE
 Owner/operator address: GLENOAKS BLVD.
 SUN VALLEY, CA 91352
 Owner/operator country: US
 Owner/operator telephone: 818-771-9304

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALERT PLATING COMPANY (Continued)

1000905404

Owner/operator email: DUKER40@MSN.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/03/2003
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/17/2016
Site name: ALERT PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 03/01/2014
Site name: ALERT PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 02/24/2012
Site name: ALERT PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 05/11/2010
Site name: ALERT PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 01/31/2008
Site name: ALERT PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 01/30/2006
Site name: ALERT PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 02/26/2004
Site name: ALERT PLATING CO
Classification: Large Quantity Generator

Date form received by agency: 08/18/1994
Site name: ALERT PLATING CO

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALERT PLATING COMPANY (Continued)

1000905404

Classification: Small Quantity Generator

Hazardous Waste Summary:

- . Waste code: 121
- . Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- . Waste code: 132
- . Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 171
- . Waste name: Metal sludge (see 121)

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: 722
- . Waste name: Liquids with cadmium > 100 mg/l

- . Waste code: 726
- . Waste name: Liquids with nickel > 134 mg/l

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

Map ID
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EDR ID Number
EPA ID Number

ALERT PLATING COMPANY (Continued)

1000905404

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: 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.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

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ALERT PLATING COMPANY (Continued)

1000905404

Amount (Lbs): WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
2001.7

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 152919.1

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 168858

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 102745

Waste code: D008
Waste name: LEAD
Amount (Lbs): 785

Waste code: D011
Waste name: SILVER
Amount (Lbs): 910

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.

Amount (Lbs): 146161

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 1668.1

Waste code: F008
Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs): 300

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 09/27/2006
Date achieved compliance: 11/20/2006
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported

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ALERT PLATING COMPANY (Continued)

1000905404

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/27/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 11/20/2006
Evaluation lead agency: EPA

ENVIROSTOR:

Name: ALERT PLATING CO., SUN VALLEY
Address: 9939 GLENOAKS BOULEVARD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 71003577
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: 39
Senate: 18
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.25076
Longitude: -118.3886
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA0000594846
Alias Type: EPA Identification Number
Alias Name: 110000476985
Alias Type: EPA (FRS #)
Alias Name: 71003577
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

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ALERT PLATING COMPANY (Continued)

1000905404

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

Name: ALERT PLATING
Address: 9939 GLENOAKS BLVD.
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 60001267
Status: Refer: RWQCB
Status Date: 09/08/2011
Site Code: 301435
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.55
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 4 - Los Angeles
Lead Agency: RWQCB 4 - Los Angeles,SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth
Assembly: 39
Senate: 18
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.25050
Longitude: -118.3887
APN: NONE SPECIFIED
Past Use: METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: Cadmium and compounds Chromium III Chromium VI
Confirmed COC: 30108-NO 30152-NO 30153-NO
Potential Description: NONE SPECIFIED
Alias Name: CA0000594846
Alias Type: EPA Identification Number
Alias Name: 110000476985
Alias Type: EPA (FRS #)
Alias Name: SL603799076
Alias Type: GeoTracker Global ID
Alias Name: 301435
Alias Type: Project Code (Site Code)
Alias Name: 60001267
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: 06/09/2010
Comments: Site Screening Signed on June 9, 2010. Refer to RWQCB.

Future Area Name: Not reported

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ALERT PLATING COMPANY (Continued)

1000905404

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

CPS-SLIC:

Name: ALERT PLATING COMPANY, INC.
Address: 9939 GLENOAKS
City,State,Zip: SUN VALLEY, CA 91352
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/22/2014
Global Id: SL603799076
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.250927
Longitude: -118.388706
Case Type: Cleanup Program Site
Case Worker: GJH
Local Agency: Not reported
RB Case Number: 111.2630
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

ENF:

Name: ALERT PLATING COMPANY, INC.
Address: 9939 GLENOAKS BOULEVARD
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
Facility Id: 207315
Agency Name: Alert Plating Company
Place Type: Manufacturing
Place Subtype: Manufacturing NEC
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.250933
Place Longitude: -118.388712
SIC Code 1: 3471
SIC Desc 1: Electroplating, Plating, Polishing, Anodizing, and Coloring
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

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ALERT PLATING COMPANY (Continued)

1000905404

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1112630
Reg Measure Id:	169483
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
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):	226392
Region:	4
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	11/09/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/09/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 4WIP1112630
Description:	Not reported
Program:	WIP

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ALERT PLATING COMPANY (Continued)

1000905404

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

NPDES:

Name: ALERT PLATING COMPANY INC
Address: 9939 GLENOAKS
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I014826
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/08/1998
Operator Name: Alert Plating Co
Operator Address: 9939 Glenoaks Blvd
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 190776
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I014826
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/08/1998
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Alert Plating Co

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Database(s)

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EPA ID Number

ALERT PLATING COMPANY (Continued)

1000905404

Discharge Address:	9939 Glenoaks Blvd
Discharge City:	Sun Valley
Discharge State:	California
Discharge Zip:	91352
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

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ALERT PLATING COMPANY (Continued)

1000905404

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	190776
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I014826
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/08/1998
Status:	Active
Status Date:	12/08/1998
Place Size:	32000
Place Size Unit:	SqFt
Contact:	Mussadiq Hussain
Contact Title:	Not reported
Contact Phone:	818-771-9304
Contact Phone Ext:	Not reported
Contact Email:	mhussain@alertplating.com
Operator Name:	Alert Plating Co
Operator Address:	9939 Glenoaks Blvd
Operator City:	Sun Valley
Operator State:	California
Operator Zip:	91352
Operator Contact:	Mussadiq Hussain
Operator Contact Title:	Vice President
Operator Contact Phone:	818-771-9304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mhussain@alertplating.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	818-771-9304
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

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ALERT PLATING COMPANY (Continued)

1000905404

Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Mussadiq Hussain
Certifier Title: Vice President
Certification Date: 01-APR-15
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ALERT PLATING COMPANY INC
Address: 9939 GLENOAKS
City,State,Zip: SUN VALLEY, CA 91352
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 190776
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I014826
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/08/1998
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 9939 Glenoaks Blvd
Discharge Name: Alert Plating Co
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0

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ALERT PLATING COMPANY (Continued)

1000905404

Region: 4
Regulatory Measure ID: 190776
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I014826
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/08/1998
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Alert Plating Co
Discharge Address: 9939 Glenoaks Blvd
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

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ALERT PLATING COMPANY (Continued)

1000905404

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	190776
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I014826
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/08/1998
Status:	Active
Status Date:	12/08/1998
Place Size:	32000
Place Size Unit:	SqFt
Contact:	Mussadiq Hussain
Contact Title:	Not reported
Contact Phone:	818-771-9304
Contact Phone Ext:	Not reported
Contact Email:	mhussain@alertplating.com
Operator Name:	Alert Plating Co
Operator Address:	9939 Glenoaks Blvd
Operator City:	Sun Valley
Operator State:	California
Operator Zip:	91352
Operator Contact:	Mussadiq Hussain
Operator Contact Title:	Vice President
Operator Contact Phone:	818-771-9304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mhussain@alertplating.com
Operator Type:	Private Business

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ALERT PLATING COMPANY (Continued)

1000905404

Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 818-771-9304
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Mussadiq Hussain
Certifier Title: Vice President
Certification Date: 01-APR-15
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: ALERT PLATING COMPANY INC.
Address: 9939 Glenoaks
City: SUN VALLEY
Facility ID: 4 19I014826
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 8187719304
Facility Contact: David Laliberte
Agency Name: ALERT PLATING COMPANY
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 3471

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ALERT PLATING COMPANY (Continued)

1000905404

SIC Code 2: Not reported
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste: STORMS
Waste Type2: Not reported
Waste2: Stormwater Runoff
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:

Name: ALERT PLATING COMPANY, INC.
Address: 9939 Glenoaks
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
File Number: 111.2630
File Status: Backlog
Staff: UNIDENTIFIED
Facility Suite: Not reported

CIWQS:

Name: ALERT PLATING COMPANY INC
Address: 9939 GLENOAKS
City,State,Zip: SUN VALLEY, CA 91352
Agency: Alert Plating Co
Agency Address: 9939 Glenoaks Blvd, Sun Valley, CA 91352
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALERT PLATING COMPANY (Continued)

1000905404

Order Number: 2014-0057-DWQ
WDID: 4 19I014826
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/08/1998
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.25092
Longitude: -118.3887

CERS:

Name: ALERT PLATING COMPANY, INC.
Address: 9939 GLENOAKS
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 240331
CERS ID: 207315
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 240331
Site Name: ALERT PLATING COMPANY, INC.
Violation Date: 02-13-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Analytical results for Aluminum (Al), Iron (Fe), Zinc (Zn) and Nitrate + Nitrite Nitrogen (N+N) exceed benchmark levels.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 240331
Site Name: ALERT PLATING COMPANY, INC.
Site Address: 9939 GLENOAKS
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 10-06-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALERT PLATING COMPANY (Continued)

1000905404

Entity Name: JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Alert Plating Co
Entity Title: Operator
Affiliation Address: 9939 Glenoaks Blvd
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Name: ALERT PLATING COMPANY, INC.
Address: 9939 GLENOAKS
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 240331
CERS ID: SL603799076
CERS Description: Cleanup Program Site

Violations:
Site ID: 240331
Site Name: ALERT PLATING COMPANY, INC.
Violation Date: 02-13-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Analytical results for Aluminum (Al), Iron (Fe), Zinc (Zn) and Nitrate + Nitrite Nitrogen (N+N) exceed benchmark levels.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:
Site ID: 240331
Site Name: ALERT PLATING COMPANY, INC.
Site Address: 9939 GLENOAKS
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 10-06-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALERT PLATING COMPANY (Continued)

1000905404

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Alert Plating Co
Entity Title: Operator
Affiliation Address: 9939 Glenoaks Blvd
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

P214 **ALERT PLATING CO**
NNE **9939 GLENOAKS BLVD**
1/8-1/4 **SUN VALLEY, CA 91352**
0.248 mi.
1309 ft. **Site 8 of 13 in cluster P**

HAZNET **S112836040**
HAZMAT **N/A**
CERS

Relative:
Higher
Actual:
953 ft.

HAZNET:

Name: ALERT PLATING COMPANY
Address: 9939 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2017
GEPaid: CA0000594846
Contact: DAVID LALIBERTE
Telephone: 8187719304
Mailing Name: Not reported
Mailing Address: 9939 GLENOAKS BLVD
Mailing City,St,Zip: SUN VALLEY, CA 913521023
Gen County: Los Angeles
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 25.2702
CA Waste Code: 726-Liquids with nickel >= 134 Mg./L
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Los Angeles

Name: ALERT PLATING COMPANY
Address: 9939 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2017
GEPaid: CA0000594846
Contact: DAVID LALIBERTE
Telephone: 8187719304
Mailing Name: Not reported
Mailing Address: 9939 GLENOAKS BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALERT PLATING CO (Continued)

S112836040

Mailing City,St,Zip: SUN VALLEY, CA 913521023
Gen County: Los Angeles
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 7.48515
CA Waste Code: 121-Alkaline solution (pH >= 12.5) with metals
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Los Angeles

Name: ALERT PLATING COMPANY
Address: 9939 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2017
GEPaid: CA0000594846
Contact: DAVID LALIBERTE
Telephone: 8187719304
Mailing Name: Not reported
Mailing Address: 9939 GLENOAKS BLVD
Mailing City,St,Zip: SUN VALLEY, CA 913521023
Gen County: Los Angeles
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 66.9285
CA Waste Code: 792-Liquids with pH <= 2 with metals
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Los Angeles

Name: ALERT PLATING COMPANY
Address: 9939 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2017
GEPaid: CA0000594846
Contact: DAVID LALIBERTE
Telephone: 8187719304
Mailing Name: Not reported
Mailing Address: 9939 GLENOAKS BLVD
Mailing City,St,Zip: SUN VALLEY, CA 913521023
Gen County: Los Angeles
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.93825
CA Waste Code: 726-Liquids with nickel >= 134 Mg./L
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Los Angeles

Name: ALERT PLATING COMPANY
Address: 9939 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2017
GEPaid: CA0000594846
Contact: DAVID LALIBERTE
Telephone: 8187719304
Mailing Name: Not reported
Mailing Address: 9939 GLENOAKS BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALERT PLATING CO (Continued)

S112836040

Mailing City,St,Zip: SUN VALLEY, CA 913521023
Gen County: Los Angeles
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.22935
CA Waste Code: 725-Liquids with mercury >= 20 Mg./L
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Los Angeles

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

LOS ANGELES HM:

Name: ALERT PLATING COMPANY
Address: 9939 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0024205
Last Run Date: 06/01/2019
Status: ACTIVE

CERS:

Name: ALERT PLATING CO
Address: 9939 GLENOAKS BLVD.
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 450327
CERS ID: 110000476985
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: David Laliberte
Entity Title: Not reported
Affiliation Address: 9939 GLENOAKS BLVD
Affiliation City: SECONDARY8189743056
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: ALERT PLTG
Entity Title: Not reported
Affiliation Address: 9939 GLENOAKS BLVD
Affiliation City: SUNVALLEY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: David Laliberte
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALERT PLATING CO (Continued)

S112836040

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mussadiq Hussain
Entity Title: Vice President
Affiliation Address: 9939 GLENOAKS BLVD
Affiliation City: SUNVALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ALERT PLATING CO
Address: 9939 GLENOAKS BLVD
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 4123
CERS ID: 91352LRTPL9939G
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: David Laliberte
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: 8187719304

Affiliation Type Desc: Technical Contact
Entity Name: Mussadiq Hussain
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: 8187719304

Affiliation Type Desc: Company Official
Entity Name: Mussadiq Hussain
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P215 **ALERT PLATING**
NNE **9939 GLENOAKS BOULEVARD**
1/8-1/4 **SUN VALLEY, CA**
0.248 mi.
1309 ft. **Site 9 of 13 in cluster P**

SEMS-ARCHIVE **1014202314**
 CAN000908824

Relative: SEMS Archive:
Higher Site ID: 0908824
 EPA ID: CAN000908824
Actual: Cong District: Not reported
953 ft. FIPS Code: Not reported
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0908824
EPA ID:	CAN000908824
Site Name:	ALERT PLATING
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2017-10-01 04:00:00
Finish Date:	2018-04-13 04:00:00
Qual:	N
Current Action Lead:	St Perf

Region:	09
Site ID:	0908824
EPA ID:	CAN000908824
Site Name:	ALERT PLATING
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2012-01-01 05:00:00
Finish Date:	2012-01-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0908824
EPA ID:	CAN000908824
Site Name:	ALERT PLATING
NPL:	N
FF:	N
OU:	00
Action Code:	HX
Action Name:	PRE-CERC
SEQ:	1
Start Date:	2009-07-01 05:00:00
Finish Date:	2010-05-05 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P216
NNE
1/8-1/4
0.248 mi.
1309 ft.

ALERT PLATING CO
9939 GLENOAKS BLVD.
SUN VALLEY, CA 91352
Site 10 of 13 in cluster P

RCRA-LQG 1007198638
FINDS CAD000594846
ECHO

Relative:
Higher

RCRA-LQG:

Actual:
953 ft.

Date form received by agency: 03/05/2002
Facility name: Not reported
Facility address: 9939 GLENOAKS BLVD
SUN VALLEY, CA 91352
EPA ID: CAD000594846
Contact: MUSSADIQ HUSSAIN
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 818-771-9304
Contact email: Not reported
EPA Region: Not reported
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110000476985

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALERT PLATING CO (Continued)

1007198638

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.

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1007198638
Registry ID: 110000476985
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000476985>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P217 **LNL ANODIZING**
NE **9900 GLENOAKS BLVD #3**
1/4-1/2 **SUN VALLEY, CA 91352**
0.265 mi.
1400 ft. **Site 11 of 13 in cluster P**

SEMS **1014202344**
CAN000908975

Relative:
Higher
Actual:
953 ft.

SEMS:
Site ID: 0908975
EPA ID: CAN000908975
Cong District: Not reported
FIPS Code: 06037
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:

Region: 09
Site ID: 0908975
EPA ID: CAN000908975
Site Name: LNL ANODIZING
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2010-06-30 05:00:00
Finish Date: 6/30/2010 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0908975
EPA ID: CAN000908975
Site Name: LNL ANODIZING
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2014-07-01 04:00:00
Finish Date: 11/13/2014 5:00:00 AM
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0908975
EPA ID: CAN000908975
Site Name: LNL ANODIZING
NPL: N
FF: N
OU: 00
Action Code: HX
Action Name: PRE-CERC
SEQ: 1
Start Date: 2010-06-30 05:00:00
Finish Date: 6/30/2010 5:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LNL ANODIZING (Continued)

1014202344

Qual: Not reported
Current Action Lead: EPA Perf

P218
NE
1/4-1/2
0.265 mi.
1400 ft.

L N L ANODIZING
9900 GLENOAKS BOULEVARD #3
SUN VALLEY, CA 91352
Site 12 of 13 in cluster P

ENVIROSTOR **S110493988**
N/A

Relative:
Higher

ENVIROSTOR:

Actual:
953 ft.

Name: L N L ANODIZING
Address: 9900 GLENOAKS BOULEVARD #3
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 71003217
Status: Inactive - Needs Evaluation
Status Date: 09/14/2011
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Rita Kamat
Division Branch: Cleanup Cypress
Assembly: 39
Senate: 25
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.25036
Longitude: -118.3872
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000023942
Alias Type: EPA Identification Number
Alias Name: 71003217
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 06/30/2010
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L N L ANODIZING (Continued)

S110493988

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

P219
NE
1/4-1/2
0.265 mi.
1400 ft.

LNL ANODIZING
9900 GLENOAKS BOULEVARD - #3
SUN VALLEY, CA 91352
Site 13 of 13 in cluster P

ENVIROSTOR **S117038720**
N/A

Relative:
Higher
Actual:
953 ft.

ENVIROSTOR:
Name: LNL ANODIZING
Address: 9900 GLENOAKS BOULEVARD - #3
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 60002081
Status: Inactive - Needs Evaluation
Status Date: 08/31/2014
Site Code: 301450
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Narine Aghakiant
Supervisor: Haissam Salloum
Division Branch: Cleanup Chatsworth
Assembly: 39
Senate: Not reported
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.24989
Longitude: -118.3875
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 301450
Alias Type: Project Code (Site Code)
Alias Name: 60002081
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 11/13/2014
Comments: Not reported

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LNL ANODIZING (Continued)

S117038720

Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

220
SW
1/4-1/2
0.318 mi.
1678 ft.

EL DORADO SITE
9444 N EL DORADO AVE
PACOIMA, CA 91331

US BROWNFIELDS **1018119626**
N/A

Relative:
Lower
Actual:
902 ft.

US BROWNFIELDS:
 Name: EL DORADO SITE
 Address: 9444 N EL DORADO AVE
 City,State,Zip: PACOIMA, CA 91331
 Recipient Name: Los Angeles - Dept of Public Works, City of
 Grant Type: Assessment
 Property Number: 2629007006
 Parcel size: .75
 Latitude: 34.24079400000001
 Longitude: -118.397805
 HCM Label: Address Matching-House Number
 Map Scale: Not reported
 Point of Reference: Entrance Point of a Facility or Station
 Highlights: Not reported
 Datum: North American Datum of 1983
 Acres Property ID: 176508
 IC Data Access: Not reported
 Start Date: Not reported
 Redev Completion Date: Not reported
 Completed Date: Not reported
 Acres Cleaned Up: Not reported
 Cleanup Funding: Not reported
 Cleanup Funding Source: Not reported
 Assessment Funding: 5000
 Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement
 Redevelopment Funding: Not reported
 Redev. Funding Source: Not reported
 Redev. Funding Entity Name: Not reported
 Redevelopment Start Date: Not reported
 Assessment Funding Entity: EPA
 Cleanup Funding Entity: Not reported
 Grant Type: Hazardous
 Accomplishment Type: Phase I Environmental Assessment
 Accomplishment Count: 1
 Cooperative Agreement Number: 00T51701
 Start Date: 03/24/2015 00:00:00
 Ownership Entity: Private
 Completion Date: 05/04/2015 00:00:00
 Current Owner: Pacifca of the Valley Corporation
 Did Owner Change: N
 Cleanup Required: N
 Video Available: N
 Photo Available: Y
 Institutional Controls Required: N
 IC Category Proprietary Controls: Not reported
 IC Cat. Info. Devices: Not reported
 IC Cat. Gov. Controls: Not reported
 IC Cat. Enforcement Permit Tools: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL DORADO SITE (Continued)

1018119626

IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Y
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	.75
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	.75
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EL DORADO SITE (Continued)

1018119626

No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Pacifca of the Valley Corporation owner, site has been vacant
Below Poverty Number:	1330
Below Poverty Percent:	28.7%
Meidan Income:	14694
Meidan Income Number:	2498
Meidan Income Percent:	54.0%
Vacant Housing Number:	32
Vacant Housing Percent:	2.7%
Unemployed Number:	210
Unemployed Percent:	4.5%

221
South
1/4-1/2
0.327 mi.
1727 ft.

SAN FERNANDO SITE
9319-9325 N SAN FERNANDO RD
PACOIMA, CA 91331

US BROWNFIELDS **1018119624**
 N/A

Relative:
Lower
Actual:
899 ft.

US BROWNFIELDS:

Name:	SAN FERNANDO SITE
Address:	9319-9325 N SAN FERNANDO RD
City,State,Zip:	PACOIMA, CA 91331
Recipient Name:	Los Angeles - Dept of Public Works, City of
Grant Type:	Assessment
Property Number:	2631-001-012
Parcel size:	.46
Latitude:	34.2379729
Longitude:	-118.39294899999999
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	176506
IC Data Access:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO SITE (Continued)

1018119624

Start Date:	Not reported
Redev Completion Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	5000
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	00T51701
Start Date:	03/24/2015 00:00:00
Ownership Entity:	Private
Completion Date:	05/04/2015 00:00:00
Current Owner:	HARUTYAN KARAGOZIAN
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Y
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN FERNANDO SITE (Continued)

1018119624

PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	HARUTYAN KARAGOZIAN is the current owner, We have not been able to contact the owner of this property. According to the locals, there has

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN FERNANDO SITE (Continued)

1018119624

not been any activity on this property. The petroleum related industry within close proximity of this property may have contributed to contamination. Phase I intends to seek historical uses of the property.

Below Poverty Number:	1254
Below Poverty Percent:	25.7%
Meidan Income:	11972
Meidan Income Number:	2501
Meidan Income Percent:	51.2%
Vacant Housing Number:	30
Vacant Housing Percent:	2.4%
Unemployed Number:	235
Unemployed Percent:	4.8%

222
South
1/4-1/2
0.365 mi.
1926 ft.

GEA DISPOSAL SERVICE
11373 W. WICKS ST.
SUN VALLEY (IN LOS ANGELES), CA

SWF/LF **S119777598**
CERS **N/A**

Relative:
Lower
Actual:
900 ft.

SWF/LF (SWIS):	
Name:	GEA DISPOSAL SERVICE
Address:	11373 W. WICKS ST.
City,State,Zip:	SUN VALLEY (IN LOS ANGELES), CA
Facility ID:	19-AR-1263
Lat/Long:	34.23787 / -118.39065
Owner Name:	Lazzarini, Dave
Owner Telephone:	4084367100
Owner Address:	Not reported
Owner Address2:	Gibson Speno Co
Owner City,St,Zip:	Brisbane, CA
Operational Status:	Active
Operator:	GEA Disposal Service
Operator Phone:	8184228002
Operator Address:	Guillermo Argueta
Operator Address2:	9157 San Fernando Rd.
Operator City,St,Zip:	Sun Valley, CA 91352
Permit Date:	01/26/2016
Permit Status:	Notification
Permitted Acreage:	\$0.10
Activity:	Limited Volume Transfer Operation
Regulation Status:	Notification
Landuse Name:	Not reported
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Quarterly
Accepted Waste:	Construction/demolition,Inert,Mixed municipal,Wood waste
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	19-AR-1263
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	15
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	Not reported
Remaining Capacity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEA DISPOSAL SERVICE (Continued)

S11977598

Remaining Capacity with Units: Not reported
Lat/Long: 34.23787 / -118.39065

CERS:

Name: GEA DISPOSAL SERVICE
Address: 11373 W. WICKS ST.
City,State,Zip: SUN VALLEY (IN LOS ANGELES), CA
Site ID: 508866
CERS ID: 19-AR-1263
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: GEA Disposal Service
Entity Title: Not reported
Affiliation Address: Guillermo Argueta9157 San Fernando Rd.
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: 8184228002

Affiliation Type Desc: Legal Owner
Entity Name: Lazzarini, Dave
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Brisbane
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4084367100

223
South
1/4-1/2
0.382 mi.
2015 ft.

Relative:
Lower

Actual:
897 ft.

TIME AVIATION SERVICES INC
9255 SAN FERNANDO RD
SUN VALLEY, CA 91352

RCRA-SQG 1000195400
CPS-SLIC CAD981631369
HIST UST
FINDS
ECHO
EMI
ENF
HAZNET
WIP
CERS

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: TIME AVIATION SERVICES INC
Facility address: 9255 SAN FERNANDO RD
SUN VALLEY, CA 91352

EPA ID: CAD981631369
Mailing address: 9255 SAN FERNANADO RD
SUN VALLEY, CA 91352

Contact: Not reported
Contact address: Not reported
Not reported

Contact country: US
Contact telephone: Not reported
Contact email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIME AVIATION SERVICES INC (Continued)

1000195400

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: WC BUTLER & WL BUTLER
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 12/11/1986
Site name: TIME AVIATION SERVICES INC
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIME AVIATION SERVICES INC (Continued)

1000195400

Violation Status: No violations found

CPS-SLIC:

Name: TIME AVIATION SERVICES, INC.
Address: 9255 SAN FERNANDO RD.
City,State,Zip: SUN VALLEY, CA 91352
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/23/2003
Global Id: SL603799074
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.23723
Longitude: -118.392262
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 111.2622
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HIST UST:

Name: TIME AVIATION SERVICES INC
Address: 9255 SAN FERNANDO ROAD
City,State,Zip: SUN VALLEY, CA 91352
File Number: 00028D3A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028D3A.pdf>
Region: STATE
Facility ID: 00000066119
Facility Type: Other
Other Type: AVIATION SERVICES
Contact Name: Not reported
Telephone: 2138750650
Owner Name: TIME AVIATION SERVICES, INC.
Owner Address: 9255 SAN FERNANDO RD.
Owner City,St,Zip: SUN VALLEY, CA 91352
Total Tanks: 0001

Tank Num: 001
Container Num: 9999
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

FINDS:

Registry ID: 110002730894

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIME AVIATION SERVICES INC (Continued)

1000195400

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1000195400
Registry ID: 110002730894
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002730894>

EMI:

Name: TIME AVIATION SERV
Address: 9255 SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA 91352
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 41226
Air District Name: SC
SIC Code: 5199
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: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TIME AVIATION SERV
Address: 9255 SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA 91352
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 41226
Air District Name: SC
SIC Code: 8249
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: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TIME AVIATION SERVICES INC (Continued)

1000195400

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

ENF:

Name:	TIME AVIATION SERVICES, INC.
Address:	9255 SAN FERNANDO
City,State,Zip:	SUN VALLEY, CA 91352
Region:	4
Facility Id:	264534
Agency Name:	Time Aviation Services, Inc.
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.237128
Place Longitude:	-118.391451
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1112622
Reg Measure Id:	169478
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIME AVIATION SERVICES INC (Continued)

1000195400

Status Date: 06/17/2005
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 235113
Region: 4
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Notice of Violation
Effective Date: 03/09/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 03/09/2001
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 4WIP1112622
Description: Notice of Violation sent 3/9/01 for overdue chemical use questionnaire.
Program: WIP
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: TIME AVIATION SERVICES, INC.
Address: 9255 SAN FERNANDO
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
Facility Id: 264534
Agency Name: Time Aviation Services, Inc.
Place Type: Facility
Place Subtype: Not reported
Facility Type: Not reported
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.237128
Place Longitude: -118.391451
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIME AVIATION SERVICES INC (Continued)

1000195400

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	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:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1112622
Reg Measure Id:	169478
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	226391
Region:	4
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	11/09/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/09/2000
ACL Issuance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIME AVIATION SERVICES INC (Continued)

1000195400

EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 4WIP1112622
Description: Not reported
Program: WIP
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HAZNET:

Name: TIME AVIATION SERVICES INC
Address: 9255 SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2000
GEPaid: CAD981631369
Contact: LARRY COLLINGS /QUAL CONTROL
Telephone: 6617027311
Mailing Name: Not reported
Mailing Address: 28402 W LIVINGSTON AVE
Mailing City,St,Zip: VALENCIA, CA 913550000
Gen County: Los Angeles
TSD EPA ID: CAT000613976
TSD County: Orange
Tons: 0.1334
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Los Angeles

Name: TIME AVIATION SERVICES INC
Address: 9255 SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2000
GEPaid: CAD981631369
Contact: LARRY COLLINGS /QUAL CONTROL
Telephone: 6617027311
Mailing Name: Not reported
Mailing Address: 28402 W LIVINGSTON AVE
Mailing City,St,Zip: VALENCIA, CA 913550000
Gen County: Los Angeles
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.054
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Los Angeles

Name: TIME AVIATION SERVICES INC
Address: 9255 SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2000
GEPaid: CAD981631369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIME AVIATION SERVICES INC (Continued)

1000195400

Contact: LARRY COLLINGS /QUAL CONTROL
Telephone: 6617027311
Mailing Name: Not reported
Mailing Address: 28402 W LIVINGSTON AVE
Mailing City,St,Zip: VALENCIA, CA 913550000
Gen County: Los Angeles
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.147
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Los Angeles

Name: TIME AVIATION SERVICES INC
Address: 9255 SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2000
GEPaid: CAD981631369
Contact: LARRY COLLINGS /QUAL CONTROL
Telephone: 6617027311
Mailing Name: Not reported
Mailing Address: 28402 W LIVINGSTON AVE
Mailing City,St,Zip: VALENCIA, CA 913550000
Gen County: Los Angeles
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.527
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Los Angeles

Name: TIME AVIATION SERVICES INC
Address: 9255 SAN FERNANDO RD
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1999
GEPaid: CAD981631369
Contact: LARRY COLLINGS /QUAL CONTROL
Telephone: 6617027311
Mailing Name: Not reported
Mailing Address: 28402 W LIVINGSTON AVE
Mailing City,St,Zip: VALENCIA, CA 913550000
Gen County: Los Angeles
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 1.071
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Los Angeles

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

WIP:

Name: WALKER ENGINEERING
Address: 9255 San Fernando Rd
City,State,Zip: SUN VALLEY, CA 91352
Region: 4

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TIME AVIATION SERVICES INC (Continued)

1000195400

File Number: 111.2622
File Status: Backlog
 Staff: UNIDENTIFIED
 Facility Suite: Not reported

CERS:

Name: TIME AVIATION SERVICES, INC.
 Address: 9255 SAN FERNANDO RD.
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 237774
 CERS ID: SL603799074
 CERS Description: Cleanup Program Site

224
South
1/4-1/2
0.398 mi.
2099 ft.

ALLEGHENY SITE
11933-11941 W ALLEGHENY ST
PACOIMA, CA 91331

US BROWNFIELDS 1018119623
N/A

Relative:
Lower
Actual:
894 ft.

US BROWNFIELDS:
 Name: ALLEGHENY SITE
 Address: 11933-11941 W ALLEGHENY ST
 City,State,Zip: PACOIMA, CA 91331
 Recipient Name: Los Angeles - Dept of Public Works, City of
 Grant Type: Assessment
 Property Number: 2631001016
 Parcel size: 1.7
 Latitude: 34.2370141
 Longitude: -118.39323179999996
 HCM Label: Address Matching-House Number
 Map Scale: Not reported
 Point of Reference: Entrance Point of a Facility or Station
 Highlights: Not reported
 Datum: North American Datum of 1983
 Acres Property ID: 176505
 IC Data Access: Not reported
 Start Date: Not reported
 Redev Completion Date: Not reported
 Completed Date: Not reported
 Acres Cleaned Up: Not reported
 Cleanup Funding: Not reported
 Cleanup Funding Source: Not reported
 Assessment Funding: 5000
 Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement
 Redevelopment Funding: Not reported
 Redev. Funding Source: Not reported
 Redev. Funding Entity Name: Not reported
 Redevelopment Start Date: Not reported
 Assessment Funding Entity: EPA
 Cleanup Funding Entity: Not reported
 Grant Type: Petroleum
 Accomplishment Type: Phase I Environmental Assessment
 Accomplishment Count: 1
 Cooperative Agreement Number: 00T51701
 Start Date: 03/24/2015 00:00:00
 Ownership Entity: Private
 Completion Date: 05/04/2015 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLEGHENY SITE (Continued)

1018119623

Current Owner:	Morey A. Moore Trust
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Y
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	1.7
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	1.7
Future use commercial acreage:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLEGHENY SITE (Continued)

1018119623

Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Morey A. Moore Trust, no past ownership or history for this site
Below Poverty Number:	1336
Below Poverty Percent:	24.8%
Meidan Income:	11445
Meidan Income Number:	2718
Meidan Income Percent:	50.5%
Vacant Housing Number:	36
Vacant Housing Percent:	2.5%
Unemployed Number:	260
Unemployed Percent:	4.8%

**R225
 WNW
 1/4-1/2
 0.403 mi.
 2127 ft.**

**BRANFORD LANDFILL
 9701 SAN FERNANDO
 PACOIMA, CA 91331
 Site 1 of 3 in cluster R**

**HIST CORTESE 1000200264
 N/A**

**Relative:
 Higher
 Actual:
 923 ft.**

HIST CORTESE:
 edr_fname: BRANFORD LANDFILL
 edr_fadd1: 9701 SAN FERNANDO
 City,State,Zip: PACOIMA, CA 91331
 Region: CORTESE
 Facility County Code: 19
 Reg By: CALSI

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRANFORD LANDFILL (Continued)

1000200264

Reg Id: 19990021

R226
WNW
1/4-1/2
0.403 mi.
2130 ft.

LOS ANGELES DWP-BRANFORD STREE
9701 SAN FERNANDO
LOS ANGELES, CA

WMUDS/SWAT S103441393
N/A

Site 2 of 3 in cluster R

Relative:
Higher
Actual:
923 ft.

WMUDS/SWAT:
 Edit Date: Not reported
 Complexity: Not reported
 Primary Waste: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Base Meridian: Not reported
 NPID: Not reported
 Tonnage: 0
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False
 Open To Public: False
 Waste List: False
 Agency Type: Not reported
 Agency Name: LOS ANGELES DWP
 Agency Department: Not reported
 Agency Address: Not reported
 Agency City,St,Zip: Not reported
 Agency Contact: Not reported
 Agency Telephone: Not reported
 Land Owner Name: Not reported
 Land Owner Address: Not reported
 Land Owner City,St,Zip: CA
 Land Owner Contact: Not reported
 Land Owner Phone: Not reported
 Region: 4
 Facility Type: Not reported
 Facility Description: Not reported
 Facility Telephone: Not reported
 SWAT Facility Name: Not reported
 Primary SIC: Not reported
 Secondary SIC: Not reported
 Comments: Not reported
 Last Facility Editors: Not reported
 Waste Discharge System: False
 Solid Waste Assessment Test Program: True
 Toxic Pits Cleanup Act Program: False
 Resource Conservation Recovery Act: False
 Department of Defence: False
 Solid Waste Assessment Test Program: LOS ANGELES DWP
 Threat to Water Quality: Not reported
 Sub Chapter 15: False
 Regional Board Project Officer: LT
 Number of WMUDS at Facility: 1
 Section Range: 02N15W19SE
 RCRA Facility: Not reported
 Waste Discharge Requirements: Not reported
 Self-Monitoring Rept. Frequency: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOS ANGELES DWP-BRANFORD STREE (Continued)

S103441393

Waste Discharge System ID: 4 190129NUR
 Solid Waste Information ID: Not reported

R227
WNW
1/4-1/2
0.409 mi.
2160 ft.

Relative:
Higher

Actual:
923 ft.

BRANFORD EXPERIMENT SITE
9701 SAN FERNANDO
SUN VALLEY CA, CA 91352

Site 3 of 3 in cluster R

ENVIROSTOR
WMUDS/SWAT
LDS
ENF
CIWQS
CERS

S103441737
N/A

ENVIROSTOR:

Name: BRANFORD LANDFILL
 Address: 9701 SAN FERNANDO ROAD
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: 19990021
 Status: No Further Action
 Status Date: 09/30/1998
 Site Code: 300686
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0
 NPL: NO
 Regulatory Agencies: US EPA
 Lead Agency: US EPA
 Program Manager: Not reported
 Supervisor: Juli Propes
 Division Branch: Cleanup Chatsworth
 Assembly: 39
 Senate: 18
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 34.24620
 Longitude: -118.4010
 APN: NONE SPECIFIED
 Past Use: LANDFILL - DOMESTIC
 Potential COC: Under Investigation
 Confirmed COC: Under Investigation
 Potential Description: AQUI, SOIL, SV
 Alias Name: 300686
 Alias Type: Project Code (Site Code)
 Alias Name: 19990021
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Assessment Report
 Completed Date: 09/30/1998
 Comments: PA REPORT - On 04/06/95, when the landfill blower was turned off, the surface methane emissions were less than 150 ppm (compliance limit 500 ppm). The landfill accepted only residential and demolition debris wastes that are non-hazardous and solid. The owner (City of Los Angeles) has records of any hazardous waste.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANFORD EXPERIMENT SITE (Continued)

S103441737

Completed Document Type: Site Screening
Completed Date: 07/16/1997
Comments: Site Screening Completed

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

WMUDS/SWAT:

Edit Date: Not reported
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

Primary Waste: SLDWST
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0
Regional Board ID: 56-101
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: City
Agency Name: LOS ANGELES CITY OF DPW
Agency Department: DPW-BUREAU OF SANITATION
Agency Address: 200 N. MAIN ST. ROOM 1400
Agency City,St,Zip: LOS ANGELES CA 90012
Agency Contact: DELWIN A. BIAGI
Agency Telephone: 2134855112
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City,St,Zip: CA
Land Owner Contact: Not reported
Land Owner Phone: Not reported
Region: 4
Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Description: Not reported
Facility Telephone: 2138938208
SWAT Facility Name: LOS ANGELES CITY-BRANFORD STREET
Primary SIC: 4953
Secondary SIC: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANFORD EXPERIMENT SITE (Continued)

S103441737

Last Facility Editors: Not reported
Waste Discharge System: True
Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: CITY OF LOS ANGELES
Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Sub Chapter 15: True
Regional Board Project Officer: Not reported
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: No
Waste Discharge Requirements: I
Self-Monitoring Rept. Frequency: Monthly Submittal
Waste Discharge System ID: 4B190321010
Solid Waste Information ID: Not reported

LDS:

Name: BRANFORD LANDFILL
Address: 9701 SAN FERNANDO
City,State,Zip: SUN VALLEY, CA 91352
Global Id: L10002785228
Latitude: 34.24562
Longitude: -118.4037
Case Type: Land Disposal Site
Status: Open - Closed/with Monitoring
Status Date: 02/25/2016
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Caseworker: DAC
Local Agency: Not reported
RB Case Number: 4B190321010
LOC Case Number: Not reported
File Location: Regional Board
Potential Media Affect: Not reported
EDR Link ID: L10002785228
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

ENF:

Name: BRANFORD LANDFILL
Address: 9701 SAN FERNANDO ROAD
City,State,Zip: SUN VALLEY, CA 91352
Region: 4
Facility Id: 211857
Agency Name: Scannell Properties #127, LLC
Place Type: Waste Management Unit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANFORD EXPERIMENT SITE (Continued)

S103441737

Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.246055
Place Longitude:	-118.400894
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	4B190321010
Reg Measure Id:	148372
Reg Measure Type:	WDR
Region:	4
Order #:	R4-2001-0072
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/12/2014
Effective Date:	05/24/2001
Expiration/Review Date:	05/24/2011
Termination Date:	12/07/2011
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANFORD EXPERIMENT SITE (Continued)

S103441737

Fee Code: 59 - Land Disposal Site not paying tipping fee
Direction/Voice: Passive
Enforcement Id(EID): 251979
Region: 4
Order / Resolution Number: NOV
Enforcement Action Type: Notice of Violation
Effective Date: 03/09/2004
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 03/09/2004
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV sent 3/9/04 for failure to implement gw monitoring program.
Description: NOV sent 3/9/04 for failure to implement an evaluation
groundwater monitoring program as required after VOCs were
detected.
Program: LNDISP
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

CIWQS:

Name: BRANFORD LANDFILL
Address: 9701 SAN FERNANDO ROAD
City,State,Zip: SUN VALLEY, CA 91352
Agency: The Summit Alliance
Agency Address: Not reported
Place/Project Type: Land fill
SIC/NAICS: 4953
Region: 4
Program: LNDISP
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR
Order Number: 56-101
WDID: 4B190321010
NPDES Number: Not reported
Adoption Date: 10/01/1956
Effective Date: 10/01/1956
Termination Date: 05/23/2001
Expiration/Review Date: 10/01/1971
Design Flow: 0
Major/Minor: Not reported
Complexity: B
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.246055
Longitude: -118.400894

Name: BRANFORD LANDFILL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANFORD EXPERIMENT SITE (Continued)

S103441737

Address: 9701 SAN FERNANDO ROAD
City,State,Zip: SUN VALLEY, CA 91352
Agency: Scannell Properties #127, LLC
Agency Address: 800 E 96th Street 175, Indianapolis, IN 46240
Place/Project Type: Land fill
SIC/NAICS: 4953
Region: 4
Program: LFNONOPER
Regulatory Measure Status: Active
Regulatory Measure Type: WDR
Order Number: R4-2011-0194
WDID: 4B190321010
NPDES Number: Not reported
Adoption Date: 12/08/2011
Effective Date: 12/08/2011
Termination Date: Not reported
Expiration/Review Date: 12/08/2021
Design Flow: 0
Major/Minor: Not reported
Complexity: C
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.246055
Longitude: -118.400894

CERS:

Name: BRANFORD LANDFILL
Address: 9701 SAN FERNANDO
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 13374
CERS ID: L10002785228
CERS Description: Land Disposal Site

Violations:

Site ID: 13374
Site Name: BRANFORD LANDFILL
Violation Date: 05-19-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Overdue 2002 annual report.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 13374
Site Name: BRANFORD LANDFILL
Violation Date: 05-19-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Overdue 2nd semiannual 2002 report.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 13374
Site Name: BRANFORD LANDFILL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANFORD EXPERIMENT SITE (Continued)

S103441737

Violation Date: 11-18-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 1st Semiannual 2003 DMR: Discharger did not implement the required monitoring program as required when VOCs were detected in groundwater monitoring wells.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 13374
Site Name: BRANFORD LANDFILL
Violation Date: 11-18-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 1st Semiannual 2003 DMR: Discharger did not notify RWQCB as required when VOCs were detected in groundwater monitoring wells.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANFORD EXPERIMENT SITE (Continued)

S103441737

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2010
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2018
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2004
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANFORD EXPERIMENT SITE (Continued)

S103441737

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2009
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Enforcement Action:
Site ID: 13374
Site Name: BRANFORD LANDFILL
Site Address: 9701 SAN FERNANDO
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 03-09-2004
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANFORD EXPERIMENT SITE (Continued)

S103441737

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DOUGLAS CROSS - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2136202246

Name: BRANFORD LANDFILL
Address: 9701 SAN FERNANDO
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 13374
CERS ID: 211857
CERS Description: Land Disposal

Violations:

Site ID: 13374
Site Name: BRANFORD LANDFILL
Violation Date: 05-19-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Overdue 2002 annual report.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 13374
Site Name: BRANFORD LANDFILL
Violation Date: 05-19-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Overdue 2nd semiannual 2002 report.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 13374
Site Name: BRANFORD LANDFILL
Violation Date: 11-18-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 1st Semiannual 2003 DMR: Discharger did not implement the required monitoring program as required when VOCs were detected in groundwater monitoring wells.

Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 13374
Site Name: BRANFORD LANDFILL
Violation Date: 11-18-2003
Citation: California Water Code
Violation Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANFORD EXPERIMENT SITE (Continued)

S103441737

Violation Notes: 1st Semiannual 2003 DMR: Discharger did not notify RWQCB as required when VOCs were detected in groundwater monitoring wells.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANFORD EXPERIMENT SITE (Continued)

S103441737

Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2001
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-13-2019
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2010
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2018
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2004
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2009
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANFORD EXPERIMENT SITE (Continued)

S103441737

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Enforcement Action:

Site ID: 13374
Site Name: BRANFORD LANDFILL
Site Address: 9701 SAN FERNANDO
Site City: SUN VALLEY
Site Zip: 91352
Enf Action Date: 03-09-2004
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DOUGLAS CROSS - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2136202246

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S228
NW
1/4-1/2
0.419 mi.
2214 ft.

REDUCE PRICE DISPOSAL
12276 BRANFORD ST.
SUN VALLEY, CA 91352

SWF/LF
HAZMAT
CIWQS

S111076059
N/A

Site 1 of 3 in cluster S

Relative:
Higher

LOS ANGELES CO. LF:

Actual:
931 ft.

Name: REDUCE PRICE DISPOSAL
Address: 12276 BRANFORD ST.
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 455
Alt. Address: Not reported
Site Contact: Not reported
Site Contact Phone: (818) 765-7669
Site Email: Not reported
Site Website: Not reported
Site Type: Waste Hauler
Site SWIS Number: 19-AS-0531
Beginning Operation Date: Not reported
Ending Operation Date: Not reported
Local Enforcement Agency: Not reported
Maximun Depth Fill(Ft): Not reported
Permitted Capacity: Not reported
Present Use: Not reported
Remaining Capacity(Million): Not reported
Status: Active
Waste Accepted: Not reported
Hours of Operation: Not reported
Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Reduce Price Disposal
Operator Address: P O Box 15034
Operator City/State/Zip: North Hollywood, CA 91615
Operator Contact: Vince Sanchez
Operator Telephone: (818) 765-7669
Operator Email: rvsnchz3@aim.com
Owner Name: Unknown
Owner Address: Not reported
Owner City/State/Zip: Not reported
Owner Contact: Not reported
Owner Telephone: Not reported
Owner Email: Not reported

LOS ANGELES HM:

Name: BRANFORD MACHINE SHOP
Address: 12276 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: FA0032478
Last Run Date: 06/01/2019
Status: INACTIVE

CIWQS:

Name: BRANFORD AUTO WRECKING
Address: 12276 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352
Agency: Branford Auto Wrecking
Agency Address: 12276 Branford St, Sun Valley, CA 91352
Place/Project Type: Industrial - Motor Vehicle Parts, Used

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDUCE PRICE DISPOSAL (Continued)

S111076059

SIC/NAICS: 5015
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I013167
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/26/1997
Termination Date: 02/28/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.25047
Longitude: -118.4001

**S229
NW
1/4-1/2
0.419 mi.
2214 ft.**

**BRANFORD AUTO WRECKING
12276 BRANFORD STREET
SUN VALLEY, CA 91352
Site 2 of 3 in cluster S**

**ENVIROSTOR S117038718
N/A**

**Relative:
Higher
Actual:
931 ft.**

ENVIROSTOR:
Name: BRANFORD AUTO WRECKING
Address: 12276 BRANFORD STREET
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 60002079
Status: Refer: EPA
Status Date: 11/02/2018
Site Code: 301679
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Narine Aghakiant
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth
Assembly: 39
Senate: 18
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.24982
Longitude: -118.4006
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 301679

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRANFORD AUTO WRECKING (Continued)

S117038718

Alias Type: Project Code (Site Code)
Alias Name: 60002079
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 10/09/2014
Comments: Not reported

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

**S230
NW
1/4-1/2
0.419 mi.
2214 ft.**

**BRANFORD AUTO WRECKING
12276 BRANFORD STREET
SUN VALLEY, CA 91352**

**SEMS 1006932051
LEAD SMELTERS CAN000905986**

Site 3 of 3 in cluster S

**Relative:
Higher
Actual:
931 ft.**

SEMS:
Site ID: 0905986
EPA ID: CAN000905986
Cong District: Not reported
FIPS Code: 06037
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:

Region: 09
Site ID: 0905986
EPA ID: CAN000905986
Site Name: BRANFORD AUTO WRECKING
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2002-06-03 04:00:00
Finish Date: 6/3/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0905986
EPA ID: CAN000905986
Site Name: BRANFORD AUTO WRECKING
NPL: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRANFORD AUTO WRECKING (Continued)

1006932051

FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: 2014-07-01 04:00:00
 Finish Date: 10/9/2014 4:00:00 AM
 Qual: N
 Current Action Lead: St Perf

Region: 09
 Site ID: 0905986
 EPA ID: CAN000905986
 Site Name: BRANFORD AUTO WRECKING
 NPL: N
 FF: N
 OU: 00
 Action Code: HX
 Action Name: PRE-CERC
 SEQ: 1
 Start Date: 2003-06-03 04:00:00
 Finish Date: 6/3/2003 4:00:00 AM
 Qual: Not reported
 Current Action Lead: St Perf

Lead Smelter Sites:

Site ID: 905986
 Facility Region Id: 9
 Latitude: Not reported
 Longitude: Not reported
 CoC Ind: Not reported
 Contaminant Name: Not reported
 FF Ind: N
 NAI: N
 Non-Primary Site-Sub Type: Batteries/scrap metals/secondary smelting/precious metal recovery (Recycling);Chemicals/chemical waste (e.g., solvent recovery) (Recycling);Drums/tanks (Recycling);Waste/used oil (Recycling)
 NPL: Not on the NPL
 Primary Site-Sub Type: Automobiles/tires (Recycling)
 Special Initiative: Not reported

**231
 SSE
 1/4-1/2
 0.442 mi.
 2333 ft.**

**LIVINGSTON GRAHAM BLUE DIAMOND
 11720 WICKS ST
 SUN VALLEY, CA 91352**

**LUST 1000591737
 HIST CORTESE N/A
 CERS**

**Relative:
 Lower
 Actual:
 899 ft.**

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Los Angeles
 Facility Id: 913522370
 Status: Case Closed
 Substance: 1
 Substance Quantity: Not reported
 Local Case No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON GRAHAM BLUE DIAMOND (Continued)

1000591737

Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603702326
W Global ID: Not reported
Staff: UNK
Local Agency: 19050
Cross Street: SAN FERNANDO RD
Enforcement Type: Not reported
Date Leak Discovered: 1/13/1987
Date Leak First Reported: 1/14/1987
Date Leak Record Entered: 4/23/1987
Date Confirmation Began: Not reported
Date Leak Stopped: 1/13/1987
Date Case Last Changed on Database: 11/13/1997
Date the Case was Closed: 11/13/1997
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: Spill
Leak Source: Other Source
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 6921.017956843093527639383066
Source of Cleanup Funding: Other Source
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: SMITH, HARRY F.
RP Address: 16080 E ARROW HWY, IRWINDALE, CA 91706
Program: LUST
Lat/Long: 34.2375024 / -1
Local Agency Staff: PEJ
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: OLD CASE #000859

LUST:

Name: LIVINGSTON GRAHAM BLUE DIAMOND
Address: 11720 WICKS ST
City,State,Zip: SUN VALLEY, CA 91352
Lead Agency: LOS ANGELES, CITY OF
Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVINGSTON GRAHAM BLUE DIAMOND (Continued)

1000591737

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702326
Global Id: T0603702326
Latitude: 34.2376817
Longitude: -118.3887115
Status: Completed - Case Closed
Status Date: 11/13/1997
Case Worker: EL
RB Case Number: 913522370
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Aviation
Site History: Not reported

LUST:

Global Id: T0603702326
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603702326
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603702326
Action Type: Other
Date: 01/13/1987
Action: Leak Discovery

Global Id: T0603702326
Action Type: Other
Date: 01/13/1987
Action: Leak Stopped

Global Id: T0603702326
Action Type: Other
Date: 01/14/1987
Action: Leak Reported

LUST:

Global Id: T0603702326
Status: Open - Case Begin Date
Status Date: 01/13/1987

Global Id: T0603702326
Status: Completed - Case Closed

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIVINGSTON GRAHAM BLUE DIAMOND (Continued)

1000591737

Status Date: 11/13/1997

HIST CORTESE:

edr_fname: LIVINGSTON GRAHAM BLUE DI
 edr_fadd1: 11720 WICKS
 City,State,Zip: SUN VALLEY, CA
 Region: CORTESE
 Facility County Code: 19
 Reg By: LTNKA
 Reg Id: 913522370

CERS:

Name: LIVINGSTON GRAHAM BLUE DIAMOND
 Address: 11720 WICKS ST
 City,State,Zip: SUN VALLEY, CA 91352
 Site ID: 202264
 CERS ID: T0603702326
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: 320 W. 4TH ST., SUITE 200
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: ELOY LUNA - LOS ANGELES, CITY OF
 Entity Title: Not reported
 Affiliation Address: 200 North Main Street, Suite 1780
 Affiliation City: LOS ANGELES
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

232
SE
1/4-1/2
0.445 mi.
2352 ft.

BRADLEY LANDFILL
SUN VALLEY, CA

SWF/LF **S111075797**
LOS ANGELES CO LF METHANE **N/A**

Relative:
Lower
Actual:
805 ft.

LOS ANGELES CO. LF:
 Name: BRADLEY LANDFILL
 Address: Not reported
 City,State,Zip: SUN VALLEY, CA
 Site ID: 124
 Alt. Address: 9081 Tujunga Avenue, Sun Valley, CA
 Site Contact: Not reported
 Site Contact Phone: Not reported
 Site Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRADLEY LANDFILL (Continued)

S111075797

Site Website: Not reported
Site Type: Municipal Solid Waste Landfill
Site SWIS Number: Not reported
Beginning Operation Date: 1959
Ending Operation Date: 1980
Local Enforcement Agency: City of Los Angeles, Building and Safety
Maximum Depth Fill(Ft): Not reported
Permitted Capacity: Not reported
Present Use: Transfer/Processing Station
Remaining Capacity(Million): Not reported
Status: Closed
Waste Accepted: Not reported
Hours of Operation: Not reported
Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Waste Management, Inc. - Sun Valley
Operator Address: 9081 Tujunga Avenue
Operator City/State/Zip: Sun Valley, CA 91352-1516
Operator Contact: Debbie Myers
Operator Telephone: (818) 767-6180
Operator Email: dmyer@wm.com
Owner Name: Waste Management, INC.
Owner Address: 9081 Tujunga Avenue
Owner City/State/Zip: Sun Valley, CA 91352
Owner Contact: Debbie Myers
Owner Telephone: (818) 767-6180
Owner Email: Not reported

LOS ANGELES CO LF METHANE:

Name: BRADLEY LANDFILL
Address: Not reported
City,State,Zip: SUN VALLEY, CA
Site Number: 124
Status: Closed
Description: Municipal Solid Waste Landfill
Operator Name: Waste Management, Inc. - Sun Valley
Operator Telephone: Not reported

T233 ANGELUS OXYGEN
NNW 12173-79 BRANFORD STREET
1/4-1/2 PACOIMA (LOS ANGELES), CA 91331
0.462 mi.
2439 ft. Site 1 of 6 in cluster T

US BROWNFIELDS 1011812514
N/A

Relative: US BROWNFIELDS:
Higher Name: ANGELUS OXYGEN
Actual: Address: 12173-79 BRANFORD STREET
943 ft. City,State,Zip: PACOIMA (LOS ANGELES), CA 91331
Recipient Name: R9 TBA (STAG Funded)
Grant Type: TBA
Property Number: 2537-015-051
Parcel size: 1.17
Latitude: 34.251831
Longitude: -118.3982373
HCM Label: Address Matching-House Number
Map Scale: Not reported
Point of Reference: Entrance Point of a Facility or Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS OXYGEN (Continued)

1011812514

Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	72483
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completion Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	1724
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	n/a
Start Date:	01/22/2007 00:00:00
Ownership Entity:	Not reported
Completion Date:	10/31/2007 00:00:00
Current Owner:	Haber Property Company
Did Owner Change:	Not reported
Cleanup Required:	Not reported
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS OXYGEN (Continued)

1011812514

Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANGELUS OXYGEN (Continued)

1011812514

Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Light Manufacturing
Below Poverty Number:	721
Below Poverty Percent:	39.3%
Median Income:	26885
Median Income Number:	1248
Median Income Percent:	68.0%
Vacant Housing Number:	23
Vacant Housing Percent:	4.8%
Unemployed Number:	141
Unemployed Percent:	7.7%

**T234
 NNW
 1/4-1/2
 0.463 mi.
 2443 ft.**

**RESIDENTIAL TRAILER PARK
 12159 BRANFORD STREET
 PACOIMA (LOS ANGELES), CA 91331**

US BROWNFIELDS

**1011812555
 N/A**

Site 2 of 6 in cluster T

**Relative:
 Higher**

US BROWNFIELDS:

**Actual:
 943 ft.**

Name:	RESIDENTIAL TRAILER PARK
Address:	12159 BRANFORD STREET
City,State,Zip:	PACOIMA (LOS ANGELES), CA 91331
Recipient Name:	R9 TBA (STAG Funded)
Grant Type:	TBA
Property Number:	2537-015-056
Parcel size:	1
Latitude:	34.25206319999999
Longitude:	-118.39791860000002
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	72481
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completion Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	1724
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	n/a
Start Date:	01/22/2007 00:00:00
Ownership Entity:	Not reported
Completion Date:	10/31/2007 00:00:00
Current Owner:	Michael Avakian and Bakshik Broutian

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESIDENTIAL TRAILER PARK (Continued)

1011812555

Did Owner Change:	Not reported
Cleanup Required:	Not reported
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RESIDENTIAL TRAILER PARK (Continued)

1011812555

Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Manufactured Home Park
Below Poverty Number:	668
Below Poverty Percent:	38.7%
Meidan Income:	26885
Meidan Income Number:	1176
Meidan Income Percent:	68.1%
Vacant Housing Number:	23
Vacant Housing Percent:	5.1%
Unemployed Number:	135
Unemployed Percent:	7.8%

U235 SPARTAN TRUCK EQUIPMENT
NW 12266 BRANFORD ST
1/4-1/2 SUN VALLEY, CA 91352
0.469 mi.
2475 ft. Site 1 of 3 in cluster U

LUST S101586554
CA FID UST N/A
EMI
HIST CORTESE
CERS

Relative: LUST REG 4:
Higher Region: 4
 Regional Board: 04
Actual: County: Los Angeles
932 ft. Facility Id: 913520761
 Status: Case Closed
 Substance: Transmission Fluid
 Substance Quantity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN TRUCK EQUIPMENT (Continued)

S101586554

Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: No Action Required
Global ID: T0603702310
W Global ID: Not reported
Staff: UNK
Local Agency: 19050
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 1/31/1984
Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 3/30/1989
Date the Case was Closed: 6/6/1986
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: GERMANN, JOHN
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 7134.1255042283851970263077081
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Yes
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: SPARTAN TRUCK EQUIPMENT
RP Address: 12266 BRANFORD ST., SUN VALLEY, CA 91352
Program: LUST
Lat/Long: 34.249854 / -1
Local Agency Staff: PEJ
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: CASE INITIATED BY RWQCB IN 1984. SOIL CONTAMINATION NOT SIGNIFICANT NO FURTHER ACTION REQUIRED. TANKS REMOVED WITH NO EVIDENCE OF LEAKS

LUST:

Name: SPARTAN TRUCK EQUIPMENT
Address: 12266 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN TRUCK EQUIPMENT (Continued)

S101586554

Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702310
Global Id: T0603702310
Latitude: 34.249854
Longitude: -118.4008209
Status: Completed - Case Closed
Status Date: 06/06/1986
Case Worker: YR
RB Case Number: 913520761
Local Agency: LOS ANGELES, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0603702310
Contact Type: Local Agency Caseworker
Contact Name: ELOY LUNA
Organization Name: LOS ANGELES, CITY OF
Address: 200 North Main Street, Suite 1780
City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603702310
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0603702310
Action Type: Other
Date: 01/31/1984
Action: Leak Reported

LUST:

Global Id: T0603702310
Status: Open - Case Begin Date
Status Date: 01/31/1984

Global Id: T0603702310
Status: Completed - Case Closed
Status Date: 06/06/1986

CA FID UST:

Facility ID: 19053946
Regulated By: UTNKA
Regulated ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN TRUCK EQUIPMENT (Continued)

S101586554

Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000
Mail To: Not reported
Mailing Address: 12266 BRANFORD ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SUN VALLEY 913520000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: SPARTAN TRUCK EQUIPMENT
Address: 12266 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 56774
Air District Name: SC
SIC Code: 7538
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 Smlr Tons/Yr:0

Name: SPARTAN TRUCK EQUIPMENT, INC
Address: 12266 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 56774
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5
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 Smlr Tons/Yr:0

Name: SPARTAN TRUCK EQUIPMENT, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN TRUCK EQUIPMENT (Continued)

S101586554

Address: 12266 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 56774
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SPARTAN TRUCK COMPANY
Address: 12266 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2011
County Code: 19
Air Basin: SC
Facility ID: 146899
Air District Name: SC
SIC Code: 3711
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: 0.0075716165604
Reactive Organic Gases Tons/Yr: 0.00748
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SPARTAN TRUCK COMPANY
Address: 12266 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 146899
Air District Name: SC
SIC Code: 9999
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: 0.0074703917401
Reactive Organic Gases Tons/Yr: 0.00738
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN TRUCK EQUIPMENT (Continued)

S101586554

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SPARTAN TRUCK COMPANY
Address: 12266 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2016
County Code: 19
Air Basin: SC
Facility ID: 146899
Air District Name: SC
SIC Code: 3715
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: 0.015406417654
Reactive Organic Gases Tons/Yr: 0.01522
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: SPARTAN TRUCK COMPANY
Address: 12266 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352
Year: 2017
County Code: 19
Air Basin: SC
Facility ID: 146899
Air District Name: SC
SIC Code: 3715
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.1293086345
Reactive Organic Gases Tons/Yr: 1.12
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

HIST CORTESE:

edr_fname: SPARTAN TRUCK EQUIPMENT
edr_fadd1: 12266 BRANFORD
City,State,Zip: SUN VALLEY, CA 91352
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 913520761

CERS:

Name: SPARTAN TRUCK EQUIPMENT
Address: 12266 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 208538

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN TRUCK EQUIPMENT (Continued)

S101586554

CERS ID: T0603702310
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF
Entity Title: Not reported
Affiliation Address: 200 North Main Street, Suite 1780
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SPARTAN TRUCK COMPANY
Address: 12266 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352
Site ID: 495537
CERS ID: 110058297445
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ELOY LUNA LOS ANGELESNA CITY OF
Entity Title: Not reported
Affiliation Address: 200 NORTH MAIN STREETNA SUITE 1780
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: NEIL JOHNSON
Entity Title: Not reported
Affiliation Address: 12266 BRANFORD STREET
Affiliation City: SUNVALLEY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 W 4TH ST NA SUITE 200
Affiliation City: LOSANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN TRUCK EQUIPMENT (Continued)

S101586554

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**T236
NW
1/4-1/2
0.471 mi.
2487 ft.**

**PB FIBERGLASS
12177 BRANFORD STREET
SUN VALLEY, CA 91352**

**SEMS-ARCHIVE 1012043061
CAN000908681**

Site 3 of 6 in cluster T

**Relative:
Higher
Actual:
942 ft.**

SEMS Archive:
Site ID: 0908681
EPA ID: CAN000908681
Cong District: Not reported
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0908681
EPA ID: CAN000908681
Site Name: PB FIBERGLASS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2007-09-30 04:00:00
Finish Date: 2007-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0908681
EPA ID: CAN000908681
Site Name: PB FIBERGLASS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2014-07-01 04:00:00
Finish Date: 2014-11-13 05:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0908681
EPA ID: CAN000908681
Site Name: PB FIBERGLASS
NPL: N
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PB FIBERGLASS (Continued)

1012043061

OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2014-07-01 04:00:00
Finish Date: 2018-04-13 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

**T237
NW
1/4-1/2
0.471 mi.
2487 ft.**

**PB FIBERGLASS PRODUCTS, INC
12177 BRANFORD ST
SUN VALLEY, CA 91352
Site 4 of 6 in cluster T**

**RCRA-SQG 1000229142
ENVIROSTOR CAD981388259
EMI
HAZNET
CERS**

**Relative:
Higher
Actual:
942 ft.**

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: PB FIBERGLASS PRODUCTS, INC
Facility address: 12177 BRANFORD ST
SUN VALLEY, CA 91352
EPA ID: CAD981388259
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JORGE CARTAYA
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PB FIBERGLASS PRODUCTS, INC (Continued)

1000229142

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/14/1986
Site name: PB FIBERGLASS PRODUCTS, INC
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/24/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

Name: PB FIBERGLASS
Address: 12177 BRANFORD STREET
City, State, Zip: SUN VALLEY, CA 91352-1007
Facility ID: 60000609
Status: Inactive - Needs Evaluation
Status Date: 09/05/2014
Site Code: 301681
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.25
NPL: NO
Regulatory Agencies: SMBRP, US EPA
Lead Agency: SMBRP, US EPA
Program Manager: Narine Aghakiant
Supervisor: Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth
Assembly: 39

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PB FIBERGLASS PRODUCTS, INC (Continued)

1000229142

Senate: 18
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.25279
Longitude: -118.3996
APN: 2537015052
Past Use: MANUFACTURING - OTHER
Potential COC: Dimethyl phthalate Methyl ethyl ketone (2-Butanone Polynuclear aromatic hydrocarbons (PAHs Toluene Xylenes
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs Toluene Dimethyl phthalate Methyl ethyl ketone (2-Butanone Xylenes
Potential Description: SOIL
Alias Name: 2537015052
Alias Type: APN
Alias Name: 301681
Alias Type: Project Code (Site Code)
Alias Name: 60000609
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 11/13/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/21/2007
Comments: EPA approved the assessment for the site.

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

EMI:

Name: P. B. FIBERGLASS PROD. INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 8691
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PB FIBERGLASS PRODUCTS, INC (Continued)

1000229142

Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: P. B. FIBERGLASS PROD. INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 8691
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 4
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 Smlr Tons/Yr:0

Name: P. B. FIBERGLASS PROD. INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 8691
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 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 Smlr Tons/Yr:0

Name: P. B. FIBERGLASS PROD. INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 8691
Air District Name: SC
SIC Code: 3089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PB FIBERGLASS PRODUCTS, INC (Continued)

1000229142

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: P. B. FIBERGLASS PROD. INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 8691
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
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 Smlr Tons/Yr:0

Name: P. B. FIBERGLASS PROD. INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 8691
Air District Name: SC
SIC Code: 3089
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: 3
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 Smlr Tons/Yr:0

Name: P. B. FIBERGLASS PROD. INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1999
County Code: 19
Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PB FIBERGLASS PRODUCTS, INC (Continued)

1000229142

Facility ID: 8691
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
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 Smlr Tons/Yr:0

Name: P. B. FIBERGLASS PROD. INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 8691
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
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 Smlr Tons/Yr:0

Name: P. B. FIBERGLASS PROD. INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 8691
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 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 Smlr Tons/Yr:0

Name: P. B. FIBERGLASS PROD. INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PB FIBERGLASS PRODUCTS, INC (Continued)

1000229142

Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 8691
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
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 Smlr Tons/Yr:0

Name: P. B. FIBERGLASS PROD. INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 8691
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
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 Smlr Tons/Yr:0

Name: P. B. FIBERGLASS PROD. INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 8691
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.2859
Reactive Organic Gases Tons/Yr: 5.79
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 Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PB FIBERGLASS PRODUCTS, INC (Continued)

1000229142

Name: P. B. FIBERGLASS PROD. INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 8691
Air District Name: SC
SIC Code: 3089
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: 4.0678
Reactive Organic Gases Tons/Yr: 2.85285292
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 Smlr Tons/Yr:0

HAZNET:

Name: PB FIBERGLASS PRODUCTS, INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1999
GEPaid: CAD981388259
Contact: JORGE CARTAYA,PRESIDENT
Telephone: 8188963130
Mailing Name: Not reported
Mailing Address: 12177 BRANFORD ST
Mailing City,St,Zip: SUN VALLEY, CA 913521007
Gen County: Los Angeles
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.1815
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Los Angeles

Name: PB FIBERGLASS PRODUCTS, INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1998
GEPaid: CAD981388259
Contact: JORGE CARTAYA,PRESIDENT
Telephone: 8188963130
Mailing Name: Not reported
Mailing Address: 12177 BRANFORD ST
Mailing City,St,Zip: SUN VALLEY, CA 913521007
Gen County: Los Angeles
TSD EPA ID: CAD089446710
TSD County: Los Angeles
Tons: 0.1815
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PB FIBERGLASS PRODUCTS, INC (Continued)

1000229142

Name: PB FIBERGLASS PRODUCTS, INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1997
GEPaid: CAD981388259
Contact: JORGE CARTAYA,PRESIDENT
Telephone: 8188963130
Mailing Name: Not reported
Mailing Address: 12177 BRANFORD ST
Mailing City,St,Zip: SUN VALLEY, CA 913521007
Gen County: Los Angeles
TSD EPA ID: CAD089446710
TSD County: Los Angeles
Tons: 0.1815
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Los Angeles

Name: PB FIBERGLASS PRODUCTS, INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1995
GEPaid: CAD981388259
Contact: JORGE CARTAYA,PRESIDENT
Telephone: 8188963130
Mailing Name: Not reported
Mailing Address: 12177 BRANFORD ST
Mailing City,St,Zip: SUN VALLEY, CA 913521007
Gen County: Los Angeles
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.363
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Los Angeles

Name: PB FIBERGLASS PRODUCTS, INC
Address: 12177 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 913520000
Year: 1995
GEPaid: CAD981388259
Contact: JORGE CARTAYA,PRESIDENT
Telephone: 8188963130
Mailing Name: Not reported
Mailing Address: 12177 BRANFORD ST
Mailing City,St,Zip: SUN VALLEY, CA 913521007
Gen County: Los Angeles
TSD EPA ID: CAD089446710
TSD County: Los Angeles
Tons: 0.9075
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Los Angeles

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PB FIBERGLASS PRODUCTS, INC (Continued)

1000229142

CERS:

Name: P. B. FIBERGLASS PRODUCTS INC
Address: 12177 BRANFORD ST.
City,State,Zip: SUN VALLEY, CA 913521007
Site ID: 485003
CERS ID: 110000477029
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: JORGE CARTAYA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**V238
NW
1/4-1/2
0.473 mi.
2499 ft.**

**CALDERON RECYCLING
12231 BRANFORD ST
SUN VALLEY, CA 91352**

**SWRCY S112283606
N/A**

Site 1 of 2 in cluster V

**Relative:
Higher
Actual:
940 ft.**

SWRCY:

Name: CALDERON RECYCLING
Address: 12231 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352
Reg Id: 215603
Cert Id: RC215603.001
Mailing Address: 240 W 56th St
Mailing City: Los Angeles
Mailing State: CA
Mailing Zip Code: 90037
Website: Not reported
Email: bohemer19@hotmail.com
Phone Number: (323) 592-2933
Rural: N
Operation Begin Date: 07/05/2014
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon - Fri 7:00 am - 6:00 pm; Sat 7:00 am - 2:00 pm; Sun Closed
Organization ID: 179851
Organization Name: Calderon Recycling

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V239
NW
1/4-1/2
0.475 mi.
2508 ft.

EXPRESS METALS RECYCLING
12207 BRANFORD STREET
SUN VALLEY, CA 91352

ENVIROSTOR **S106102747**
WDS **N/A**

Site 2 of 2 in cluster V

Relative:
Higher
Actual:
940 ft.

ENVIROSTOR:
Name: EXPRESS METALS RECYCLING
Address: 12207 BRANFORD STREET
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 60001898
Status: Certified
Status Date: 09/10/2015
Site Code: 914237-48
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 5
NPL: NO
Regulatory Agencies: HWMP, SMBRP
Lead Agency: HWMP,SMBRP
Program Manager: Not reported
Supervisor: Philip Chandler
Division Branch: Cleanup Chatsworth
Assembly: 39
Senate: 18
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 34.25188
Longitude: -118.4001
APN: NONE SPECIFIED
Past Use: RECYCLING - SCRAP METAL
Potential COC: Lead Mercury and compounds Polychlorinated biphenyls (PCBs, see IRIS Zinc
Confirmed COC: Lead Polychlorinated biphenyls (PCBs, see IRIS Mercury and compounds Zinc
Potential Description: CSS, OTH, SOIL, SV
Alias Name: Mike's Auto Wrecking
Alias Type: Alternate Name
Alias Name: CAL000174564
Alias Type: EPA Identification Number
Alias Name: 914237-48
Alias Type: Project Code (Site Code)
Alias Name: 60001898
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/27/2013
Comments: Approved with comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 09/10/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS METALS RECYCLING (Continued)

S106102747

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

WDS:

Name: MIKES AUTO WRECKING
Address: 12207 Branford St
City: SUN VALLEY
Facility ID: 4 19I010194
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 8188990011
Facility Contact: Mike Sakajian
Agency Name: MIKES AUTO WRECKING
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 5015
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T240 **A&R AUTO DISMANTLERS**
NNW **12143 BRANFORD STREET**
1/4-1/2 **PACOIMA (LOS ANGELES), CA 91331**
0.475 mi.
2508 ft. **Site 5 of 6 in cluster T**

US BROWNFIELDS **1011812510**
N/A

Relative:
Higher
Actual:
944 ft.

US BROWNFIELDS:
 Name: A&R AUTO DISMANTLERS
 Address: 12143 BRANFORD STREET
 City,State,Zip: PACOIMA (LOS ANGELES), CA 91331
 Recipient Name: R9 TBA (STAG Funded)
 Grant Type: TBA
 Property Number: 2537-015-057
 Parcel size: .69
 Latitude: 34.25236
 Longitude: -118.397789
 HCM Label: Address Matching-House Number
 Map Scale: Not reported
 Point of Reference: Entrance Point of a Facility or Station
 Highlights: Not reported
 Datum: North American Datum of 1983
 Acres Property ID: 72493
 IC Data Access: Not reported
 Start Date: Not reported
 Redev Completion Date: Not reported
 Completed Date: Not reported
 Acres Cleaned Up: Not reported
 Cleanup Funding: Not reported
 Cleanup Funding Source: Not reported
 Assessment Funding: 1724
 Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement
 Redevelopment Funding: Not reported
 Redev. Funding Source: Not reported
 Redev. Funding Entity Name: Not reported
 Redevelopment Start Date: Not reported
 Assessment Funding Entity: Not reported
 Cleanup Funding Entity: Not reported
 Grant Type: Hazardous
 Accomplishment Type: Phase I Environmental Assessment
 Accomplishment Count: 1
 Cooperative Agreement Number: n/a
 Start Date: 01/22/2007 00:00:00
 Ownership Entity: Not reported
 Completion Date: 10/31/2007 00:00:00
 Current Owner: Victor & Celia Flores
 Did Owner Change: Not reported
 Cleanup Required: Not reported
 Video Available: Not reported
 Photo Available: Not reported
 Institutional Controls Required: Not reported
 IC Category Proprietary Controls: Not reported
 IC Cat. Info. Devices: Not reported
 IC Cat. Gov. Controls: Not reported
 IC Cat. Enforcement Permit Tools: Not reported
 IC in place date: Not reported
 IC in place: Not reported
 State/tribal program date: Not reported
 State/tribal program ID: Not reported
 State/tribal NFA date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&R AUTO DISMANTLERS (Continued)

1011812510

Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contaminants found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A&R AUTO DISMANTLERS (Continued)

1011812510

Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Auto, Recreation Equipment, Construction Equipment, Sales and Service
Below Poverty Number:	668
Below Poverty Percent:	38.7%
Meidan Income:	26885
Meidan Income Number:	1176
Meidan Income Percent:	68.1%
Vacant Housing Number:	23
Vacant Housing Percent:	5.1%
Unemployed Number:	135
Unemployed Percent:	7.8%

241
 ENE
 1/4-1/2
 0.476 mi.
 2513 ft.

VULCAN MATERIALS (SUN VALLEY)
11520 SHELDON STREET
SUN VALLEY, CA 91352

SWF/LF S111076161
N/A

Relative:
Higher

LOS ANGELES CO. LF:

Actual:
946 ft.

Name:	VULCAN MATERIALS (SUN VALLEY)
Address:	11520 SHELDON STREET
City,State,Zip:	SUN VALLEY, CA 91352
Site ID:	588
Alt. Address:	9436 Glenoaks Boulevard, Los Angeles, CA 91352
Site Contact:	Not reported
Site Contact Phone:	(818) 922-8841x8841
Site Email:	penaj@vmcmail.com
Site Website:	www.vulcanmaterials.com/vcm.asp?content=results&fac=428
Site Type:	Inert Debris Engineered Fill Operation
Site SWIS Number:	19-AR-1160
Beginning Operation Date:	Not reported
Ending Operation Date:	Estimated
Local Enforcement Agency:	City of Los Angeles, Building and Safety
Maximun Depth Fill(Ft):	Not reported
Permitted Capacity:	1823
Present Use:	Landfilling Operation
Remaining Capacity(Million):	Not reported
Status:	Active
Waste Accepted:	Inert;
Hours of Operation:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VULCAN MATERIALS (SUN VALLEY) (Continued)

S111076161

Disposal Area (Acre): 115
 Detail As Of 01/2014:
 Operator Name: Vulcan Materials Company
 Operator Address: 2526 E. University Drive
 Operator City/State/Zip: Phoenix, AZ 85034
 Operator Contact: Dan Zeller
 Operator Telephone: Not reported
 Operator Email: Not reported
 Owner Name: Vulcan Materials Company (voc)
 Owner Address: 3200 San Fernando Road
 Owner City/State/Zip: Los Angeles, CA 90065
 Owner Contact: Dan Zeller
 Owner Telephone: (323) 258-2777
 Owner Email: Not reported

**T242
 NNW
 1/4-1/2
 0.476 mi.
 2515 ft.**

**INDUSTRIAL AUTO DISMANTLERS
 12135 BRANFORD STREET
 PACOIMA (LOS ANGELES), CA 91331**

**US BROWNFIELDS 1014933584
 N/A**

Site 6 of 6 in cluster T

**Relative:
 Higher
 Actual:
 946 ft.**

US BROWNFIELDS:
 Name: INDUSTRIAL AUTO DISMANTLERS
 Address: 12135 BRANFORD STREET
 City,State,Zip: PACOIMA (LOS ANGELES), CA 91331
 Recipient Name: R9 TBA (STAG Funded)
 Grant Type: TBA
 Property Number: 2537-015-058
 Parcel size: 1.27
 Latitude: 34.252461
 Longitude: -118.397652
 HCM Label: Address Matching-House Number
 Map Scale: Not reported
 Point of Reference: Entrance Point of a Facility or Station
 Highlights: Not reported
 Datum: North American Datum of 1983
 Acres Property ID: 72494
 IC Data Access: Not reported
 Start Date: Not reported
 Redev Completion Date: Not reported
 Completed Date: Not reported
 Acres Cleaned Up: Not reported
 Cleanup Funding: Not reported
 Cleanup Funding Source: Not reported
 Assessment Funding: 1724
 Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement
 Redevelopment Funding: Not reported
 Redev. Funding Source: Not reported
 Redev. Funding Entity Name: Not reported
 Redevelopment Start Date: Not reported
 Assessment Funding Entity: Not reported
 Cleanup Funding Entity: Not reported
 Grant Type: Hazardous
 Accomplishment Type: Phase I Environmental Assessment
 Accomplishment Count: 1
 Cooperative Agreement Number: n/a
 Start Date: 01/22/2007 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL AUTO DISMANTLERS (Continued)

1014933584

Ownership Entity:	Not reported
Completion Date:	10/31/2007 00:00:00
Current Owner:	Kacig & Susan Gurlekian
Did Owner Change:	Not reported
Cleanup Required:	Not reported
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL AUTO DISMANTLERS (Continued)

1014933584

Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Office Building
Below Poverty Number:	649
Below Poverty Percent:	41.5%
Meidan Income:	19426
Meidan Income Number:	1128
Meidan Income Percent:	72.1%
Vacant Housing Number:	23
Vacant Housing Percent:	5.5%
Unemployed Number:	124
Unemployed Percent:	7.9%

**W243
 NNW
 1/4-1/2
 0.480 mi.
 2534 ft.**

**QUALITY FINISHING, INC.
 12109 BRANFORD ST., SUITE D2 & D4-D6
 SUN VALLEY, CA 91532
 Site 1 of 3 in cluster W**

**ENVIROSTOR S110494226
 N/A**

**Relative:
 Higher
 Actual:
 949 ft.**

ENVIROSTOR:
 Name: QUALITY FINISHING, INC.
 Address: 12109 BRANFORD ST., SUITE D2 & D4-D6
 City,State,Zip: SUN VALLEY, CA 91532
 Facility ID: 71003675

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY FINISHING, INC. (Continued)

S110494226

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: 39
Senate: 18
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.25297
Longitude: -118.3967
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008252405
Alias Type: EPA Identification Number
Alias Name: 110012525375
Alias Type: EPA (FRS #)
Alias Name: 71003675
Alias Type: Envirostor ID Number

Completed Info:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U244 **INDUSTRIAL METAL PLATING**
NW **12300 BRANFORD**
1/4-1/2 **SUN VALLEY, CA 91352**
0.482 mi.
2543 ft. **Site 2 of 3 in cluster U**

SEMS **1024089178**
FINDS **CAN000908679**

Relative:
Higher
Actual:
931 ft.

SEMS:
Site ID: 0908679
EPA ID: CAN000908679
Cong District: Not reported
FIPS Code: 06037
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:

Region: 09
Site ID: 0908679
EPA ID: CAN000908679
Site Name: INDUSTRIAL METAL PLATING
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2012-01-01 05:00:00
Finish Date: 1/1/2012 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0908679
EPA ID: CAN000908679
Site Name: INDUSTRIAL METAL PLATING
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2012-01-01 05:00:00
Finish Date: 4/13/2018 4:00:00 AM
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0908679
EPA ID: CAN000908679
Site Name: INDUSTRIAL METAL PLATING
NPL: N
FF: N
OU: 00
Action Code: HX
Action Name: PRE-CERC
SEQ: 1
Start Date: 2009-02-09 05:00:00
Finish Date: 2/9/2009 5:00:00 AM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDUSTRIAL METAL PLATING (Continued)

1024089178

Qual: Not reported
 Current Action Lead: EPA Perf

FINDS:

Registry ID: 110070244539

Environmental Interest/Information System
 SUPERFUND (NON-NPL)

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

**U245
 NW
 1/4-1/2
 0.487 mi.
 2569 ft.**

**REDUCE PRICE DISPOSAL
 12278 BRANFORD ST.
 SUN VALLEY (IN LOS ANGELES), CA**

**SWF/LF S120834608
 CERS N/A**

Site 3 of 3 in cluster U

**Relative:
 Higher
 Actual:
 931 ft.**

SWF/LF (SWIS):
 Name: REDUCE PRICE DISPOSAL
 Address: 12278 BRANFORD ST.
 City,State,Zip: SUN VALLEY (IN LOS ANGELES), CA
 Facility ID: 19-AR-1265
 Lat/Long: 34.24972 / -118.40073
 Owner Name: Ellen Erdman
 Owner Telephone: 8183689106
 Owner Address: Not reported
 Owner Address2: 19050 Brasilia Dr.
 Owner City,St,Zip: Northridge, CA 91326
 Operational Status: Active
 Operator: Reduce Price Disposal
 Operator Phone: 8187657669
 Operator Address: Not reported
 Operator Address2: P.O. Box 15034
 Operator City,St,Zip: North Hollywood, CA 91615
 Permit Date: 04/11/2017
 Permit Status: Notification
 Permitted Acreage: \$0.90
 Activity: Small Vol CDI Debris Proc. Operation
 Regulation Status: Notification
 Landuse Name: Not reported
 GIS Source: Map
 Category: Transfer/Processing
 Unit Number: 01
 Inspection Frequency: Quarterly
 Accepted Waste: Construction/demolition,Inert
 Closure Date: Not reported
 Closure Type: Not reported
 Disposal Acreage: Not reported
 SWIS Num: 19-AR-1265
 Waste Discharge Requirement Num: Not reported
 Program Type: Not reported
 Permitted Throughput with Units: 15
 Actual Throughput with Units: Tons/day

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDUCE PRICE DISPOSAL (Continued)

S120834608

Permitted Capacity with Units: 15720
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 34.24972 / -118.40073

CERS:

Name: REDUCE PRICE DISPOSAL
Address: 12278 BRANFORD ST.
City,State,Zip: SUN VALLEY (IN LOS ANGELES), CA
Site ID: 511298
CERS ID: 19-AR-1265
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Reduce Price Disposal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: North Hollywood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91615
Affiliation Phone: 8187657669

Affiliation Type Desc: Legal Owner
Entity Name: Ellen Erdman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Northridge
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91326
Affiliation Phone: 8183689106

**W246
NNW
1/4-1/2
0.490 mi.
2587 ft.**

**PACIFIC PLATING
12113 BRANFORD STREET
SUN VALLEY, CA 91352**

**SEMS-ARCHIVE 1016170548
CAN000908974**

Site 2 of 3 in cluster W

**Relative:
Higher
Actual:
948 ft.**

SEMS Archive:
Site ID: 0908974
EPA ID: CAN000908974
Cong District: Not reported
FIPS Code: 06037
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0908974
EPA ID: CAN000908974
Site Name: PACIFIC PLATING
NPL: N
FF: N
OU: 00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PLATING (Continued)

1016170548

Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2012-10-01 04:00:00
Finish Date: 2018-04-13 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0908974
EPA ID: CAN000908974
Site Name: PACIFIC PLATING
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2012-01-01 05:00:00
Finish Date: 2012-01-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0908974
EPA ID: CAN000908974
Site Name: PACIFIC PLATING
NPL: N
FF: N
OU: 00
Action Code: HX
Action Name: PRE-CERC
SEQ: 1
Start Date: Not reported
Finish Date: 2010-06-09 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

**W247
NNW
1/4-1/2
0.490 mi.
2587 ft.**

**PACIFIC PLATING
12113 BRANFORD STREET
SUN VALLEY, CA 91352
Site 3 of 3 in cluster W**

**RCRA-LQG 1000252793
ENVIROSTOR CAD981171598
FINDS
ECHO
WDS**

**Relative:
Higher**

RCRA-LQG:
Date form received by agency: 02/28/2018
Facility name: PACIFIC PLATING
Facility address: 12113 BRANFORD STREET
SUN VALLEY, CA 91352-0000
EPA ID: CAD981171598
Mailing address: BRANFORD STREET
SUN VALLEY, CA 91352-0000
Contact: HARRY THUMMAR
Contact address: BRANFORD STREET
SUN VALLEY, CA 91352-0000
Contact country: US
Contact telephone: 818-896-1102

**Actual:
948 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PLATING (Continued)

1000252793

Contact email: PACIFICPLATING1@AOL.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: RAKESH BAJARIA
Owner/operator address: BRANFORD STREET
SUN VALLEY, CA 91352
Owner/operator country: US
Owner/operator telephone: 818-896-1102
Owner/operator email: PACIFICPLATING1@AOL.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/1997
Owner/Op end date: Not reported

Owner/operator name: RIC BAJARIA
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/01/1997
Owner/Op end date: Not reported

Owner/operator name: KEN PANSURIA
Owner/operator address: 12113 BRANFORD ST
SUN VALLEY, CA 91352
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/1997
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PLATING (Continued)

1000252793

Owner/operator name: RAKESH BAJARIA
Owner/operator address: BRANFORD STREET
SUN VALLEY, CA 91352
Owner/operator country: US
Owner/operator telephone: 818-896-1102
Owner/operator email: PACIFICPLATING1@AOL.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/01/1997
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 06/01/2016
Site name: PACIFIC PLATING
Classification: Large Quantity Generator

Date form received by agency: 03/01/2014
Site name: PACIFIC PLATING
Classification: Large Quantity Generator

Date form received by agency: 02/28/2012
Site name: PACIFIC PLATING
Classification: Large Quantity Generator

Date form received by agency: 08/25/2010
Site name: PACIFIC PLATING
Classification: Large Quantity Generator

Date form received by agency: 02/27/2008
Site name: PACIFIC PLATING
Classification: Large Quantity Generator

Date form received by agency: 02/28/2006
Site name: PACIFIC PLATING
Classification: Large Quantity Generator

Date form received by agency: 02/28/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PLATING (Continued)

1000252793

Site name: PACIFIC PLATING
Classification: Large Quantity Generator

Date form received by agency: 02/27/2002
Site name: PACIFIC PLATING
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: PACIFIC PLATING
Classification: Large Quantity Generator

Date form received by agency: 04/15/1999
Site name: DESIGNED MARBLE INC
Classification: Large Quantity Generator

Date form received by agency: 06/11/1997
Site name: PACIFIC PLATING
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: PACIFIC PLATING
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 181
. Waste name: Other inorganic solid waste

. 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: 2017

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) 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): 80800

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 09/12/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PLATING (Continued)

1000252793

Date achieved compliance: 09/13/2016
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 09/12/2016
Date achieved compliance: 09/13/2016
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 09/12/2016
Date achieved compliance: 09/13/2016
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 06/26/2013
Date achieved compliance: 07/24/2013
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/07/2007
Date achieved compliance: 12/14/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PLATING (Continued)

1000252793

Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 08/27/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/07/2007
Date achieved compliance: 12/14/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 07/05/2012
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: State Statute or Regulation
Date violation determined: 06/07/2007
Date achieved compliance: 12/14/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 07/05/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/07/2007
Date achieved compliance: 12/14/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/11/2007
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: 03/14/2007
Date achieved compliance: 03/10/2008
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PLATING (Continued)

1000252793

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 07/05/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 225000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/14/2007
Date achieved compliance: 03/10/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/14/2007
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: 03/14/2007
Date achieved compliance: 03/10/2008
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 07/05/2012
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: 03/14/2007
Date achieved compliance: 03/10/2008
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 08/27/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 09/28/2006
Date achieved compliance: 03/14/2007
Violation lead agency: EPA
Enforcement action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PLATING (Continued)

1000252793

Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/15/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 09/13/2016
Evaluation lead agency: State

Evaluation date: 09/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 09/13/2016
Evaluation lead agency: State

Evaluation date: 09/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 09/13/2016
Evaluation lead agency: State

Evaluation date: 06/26/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 07/24/2013
Evaluation lead agency: State

Evaluation date: 04/08/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/14/2007
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/07/2007
Evaluation: FOLLOW-UP INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 12/14/2007
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PLATING (Continued)

1000252793

Evaluation date: 03/14/2007
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/14/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/14/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/10/2008
Evaluation lead agency: State

Evaluation date: 09/28/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/14/2007
Evaluation lead agency: EPA

ENVIROSTOR:

Name: PACIFIC PLATING, INC.
Address: 12113 BRANFORD STREET
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 71002731
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: 39
Senate: 18
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.25291
Longitude: -118.3968
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981171598
Alias Type: EPA Identification Number
Alias Name: 110002681651
Alias Type: EPA (FRS #)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PLATING (Continued)

1000252793

Alias Name: 71002731
Alias Type: Envirostor ID Number

Completed Info:

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

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

Name: PACIFIC PLATING
Address: 12113 BRANFORD STREET
City,State,Zip: PACOIMA, CA 91352
Facility ID: 60001264
Status: Inactive - Action Required
Status Date: 09/08/2011
Site Code: 301436
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth
Assembly: 39
Senate: 18
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.25336
Longitude: -118.3973
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981171598
Alias Type: EPA Identification Number
Alias Name: 110002681651
Alias Type: EPA (FRS #)
Alias Name: 301436
Alias Type: Project Code (Site Code)
Alias Name: 60001264
Alias Type: Envirostor ID Number

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PLATING (Continued)

1000252793

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 06/09/2010
Comments: Not reported

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

FINDS:

Registry ID: 110056112308

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PLATING (Continued)

1000252793

replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1000252793
Registry ID: 110056112308
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110056112308>

WDS:

Name: PACIFIC PLATING
Address: 12113 Branford St
City: SUN VALLEY
Facility ID: 4 19I014450
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 8188961102
Facility Contact: Harry Thummer
Agency Name: PACIFIC PLATING
Agency Address: 12113 Branford St.
Agency City,St,Zip: Sun Valley 91352
Agency Contact: Harry Thummer
Agency Telephone: 8188961102
Agency Type: Private
SIC Code: 3471
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC PLATING (Continued)

1000252793

Complexity: considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

248
SSW
1/2-1
0.516 mi.
2722 ft.

RICHARD E. BYRD HIGH SCHOOL
9171 TELFAIR AVENUE
SUN VALLEY, CA 91352

ENVIROSTOR **S102808013**
SCH **N/A**

Relative:
Lower
Actual:
884 ft.

ENVIROSTOR:
 Name: RICHARD E. BYRD HIGH SCHOOL
 Address: 9171 TELFAIR AVENUE
 City,State,Zip: SUN VALLEY, CA 91352
 Facility ID: 60000277
 Status: No Further Action
 Status Date: 11/14/2011
 Site Code: 304528
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 20.7
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Amit Pathak
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 39
 Senate: 18
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 34.23335
 Longitude: -118.3971
 APN: 2631-006-901, 2631-032-903
 Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: Arsenic Naturally Occurring Asbestos (NOA Benzene Chlordane DDD DDE DDT Endrin Lead
 Confirmed COC: 30001-NO 40002-NO 30003-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30013-NO
 Potential Description: SOIL
 Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: 2631-006-901
 Alias Type: APN
 Alias Name: 2631-032-903
 Alias Type: APN
 Alias Name: 304528
 Alias Type: Project Code (Site Code)
 Alias Name: 60000277
 Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD E. BYRD HIGH SCHOOL (Continued)

S102808013

Completed Info:

Completed Area Name: Area C
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/11/2008
Comments: Letter was sent to inform LAUSD to cordon off the Area C for any school use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/14/2011
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/12/2006
Comments: PEA Required for Area B due to agriculture chemicals. LBP/ACM investigation required for Area A and Area B.

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/12/2006
Comments: With some comments to be addressed in future

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/22/2007
Comments: DTSC approved the PEA with a No Further Action determination

Completed Area Name: Area A
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/04/2006
Comments: Field work for LBP/OCP completed on 12/9/06

Completed Area Name: Area A
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 04/16/2007
Comments: NFA for portion of the Area A that went for investigation

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

SCH:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD E. BYRD HIGH SCHOOL (Continued)

S102808013

Name: RICHARD E. BYRD HIGH SCHOOL
Address: 9171 TELFAIR AVENUE
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 60000277
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 20.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Amit Pathak
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 304528
Assembly: 39
Senate: 18
Special Program Status: Not reported
Status: No Further Action
Status Date: 11/14/2011
Restricted Use: NO
Funding: School District
Latitude: 34.23335
Longitude: -118.3971
APN: 2631-006-901, 2631-032-903
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Naturally Occurring Asbestos (NOA, Benzene, Chlordane, DDD, DDE, DDT, Endrin, Lead
Confirmed COC: 30001-NO, 40002-NO, 30003-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 30013-NO
Potential Description: SOIL
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: 2631-006-901
Alias Type: APN
Alias Name: 2631-032-903
Alias Type: APN
Alias Name: 304528
Alias Type: Project Code (Site Code)
Alias Name: 60000277
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: Area C
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/11/2008
Comments: Letter was sent to inform LAUSD to cordon off the Area C for any school use.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/14/2011
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.
Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD E. BYRD HIGH SCHOOL (Continued)

S102808013

Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/12/2006
Comments: PEA Required for Area B due to agriculture chemicals. LBP/ACM investigation required for Area A and Area B.

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/12/2006
Comments: With some comments to be addressed in future

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/22/2007
Comments: DTSC approved the PEA with a No Further Action determination

Completed Area Name: Area A
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/04/2006
Comments: Field work for LBP/OCP completed on 12/9/06

Completed Area Name: Area A
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 04/16/2007
Comments: NFA for portion of the Area A that went for investigation

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

249
NW
1/2-1
0.622 mi.
3283 ft.

**FOOTHILL AUTO ELECTRIC
12326 MONTAGUE STREET
PACOIMA, CA 91331**

**ENVIROSTOR S102796761
ENF N/A**

**Relative:
Higher
Actual:
938 ft.**

ENVIROSTOR:
Name: FOOTHILL AUTO ELECTRIC
Address: 12326 MONTAGUE STREET
City,State,Zip: PACOIMA, CA 91331
Facility ID: 60001499
Status: Refer: EPA
Status Date: 06/27/2013
Site Code: 301505
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOTHILL AUTO ELECTRIC (Continued)

S102796761

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Manjul Bose
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth
Assembly: Not reported
Senate: Not reported
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.25334
Longitude: -118.4004
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 301505
Alias Type: Project Code (Site Code)
Alias Name: 60001499
Alias Type: Envirostor ID Number

Completed Info:

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

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

ENF:

Name: FOOTHILL AUTO ELECTRIC
Address: 12326 MONTAGUE
City,State,Zip: PACOIMA, CA
Region: 4
Facility Id: 226094
Agency Name: Foothill Auto Electric
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOTHILL AUTO ELECTRIC (Continued)

S102796761

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	4B191361N01
Reg Measure Id:	166026
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	235236
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	02/28/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FOOTHILL AUTO ELECTRIC (Continued)

S102796761

Termination Date:	02/28/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV sent 2/28/01 for failure to file NOI or NNA as appropriate
Description:	Notice of Violation sent 2/28/01 for failure to file NOI or NNA as appropriate for coverage under the general industrial stormwater permit.
Program:	UNREGS
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

X250
NNW
1/2-1
0.723 mi.
3820 ft.

MOC PRODUCTS
12306-12308 MONTAGUE STREET
PACOIMA, CA 91331

ENVIROSTOR **S111120538**
N/A

Site 1 of 2 in cluster X

Relative:
Higher
Actual:
941 ft.

ENVIROSTOR:

Name:	MOC PRODUCTS
Address:	12306-12308 MONTAGUE STREET
City,State,Zip:	PACOIMA, CA 91331
Facility ID:	60001502
Status:	Refer: EPA
Status Date:	06/27/2013
Site Code:	301512
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Manjul Bose
Supervisor:	Javier Hinojosa
Division Branch:	Cleanup Chatsworth
Assembly:	Not reported
Senate:	Not reported
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	34.25462
Longitude:	-118.4006
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	301512
Alias Type:	Project Code (Site Code)
Alias Name:	60001502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOC PRODUCTS (Continued)

S111120538

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: PA/SI Site Screening

Completed Date: 09/08/2016

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

X251
NNW
1/2-1
0.726 mi.
3834 ft.
Relative:
Higher
Actual:
943 ft.

TEKTOPLATE INC
12280 MONTAGUE ST
PACOIMA, CA 91331
Site 2 of 2 in cluster X

RCRA-SQG 1000310559
ENVIROSTOR CAD057343717
CPS-SLIC
ENF
HAZNET
LA Co. Site Mitigation
WIP
CIWQS
CERS

RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: TEKTOPLATE INC

Facility address: 12280 MONTAGUE ST
PACOIMA, CA 91331

EPA ID: CAD057343717

Contact: Not reported

Contact address: Not reported

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED

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

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKTOPLATE INC (Continued)

1000310559

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

Owner/operator name: TEKTOPLATE INC
Owner/operator address: 12280 MONTAGUE ST
PACOIMA, CA 91331

Owner/operator country: Not reported
Owner/operator telephone: 818-890-9558
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/22/1996
Site name: TEKTOPLANE, INC.
Classification: Large Quantity Generator

Date form received by agency: 09/30/1993
Site name: TEKTOPLATE INC
Classification: Large Quantity Generator

Violation Status: No violations found

ENVIROSTOR:

Name: TEKTOPLATE, INC.
Address: 12280 MONTAGUE STREET
City, State, Zip: PACOIMA, CA 91331
Facility ID: 71002478
Status: Refer: EPA
Status Date: 06/27/2013
Site Code: 301513
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.75

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKTOPLATE INC (Continued)

1000310559

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Manjul Bose
Supervisor: Hamid Saebfar
Division Branch: Cleanup Chatsworth
Assembly: 39
Senate: 18
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.25507
Longitude: -118.4002
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD057343717
Alias Type: EPA Identification Number
Alias Name: 110002651112
Alias Type: EPA (FRS #)
Alias Name: SL603799072
Alias Type: GeoTracker Global ID
Alias Name: 301513
Alias Type: Project Code (Site Code)
Alias Name: 71002478
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/12/2002
Comments: Inspection report sent on 3/12/2002

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

CPS-SLIC:

Name: TEKTOPLATE
Address: 12280 MONTAGUE ST.
City,State,Zip: PACOIMA, CA 91331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKTOPLATE INC (Continued)

1000310559

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/23/2014
Global Id: SL603799072
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.255066
Longitude: -118.400223
Case Type: Cleanup Program Site
Case Worker: GJH
Local Agency: Not reported
RB Case Number: 111.2611
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

ENF:

Name: TEKTOPLATE
Address: 12280 MONTAGUE
City,State,Zip: PACOIMA, CA 91331
Region: 4
Facility Id: 263104
Agency Name: Tektoplate
Place Type: Manufacturing
Place Subtype: Manufacturing NEC
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.255614
Place Longitude: -118.400293
SIC Code 1: 3471
SIC Desc 1: Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 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: WIP
Program Category1: MONITORING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKTOPLATE INC (Continued)

1000310559

Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1112611
Reg Measure Id:	173149
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
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):	252872
Region:	4
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	06/30/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/30/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 4WIP1112611
Description:	Second 13267 Letter sent 6/30/04 for overdue hexavalent chromium workplan.
Program:	WIP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	TEKTOPLATE
Address:	12280 MONTAGUE
City,State,Zip:	PACOIMA, CA 91331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKTOPLATE INC (Continued)

1000310559

Region:	4
Facility Id:	263104
Agency Name:	Tektoplate
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.255614
Place Longitude:	-118.400293
SIC Code 1:	3471
SIC Desc 1:	Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	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:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1112611
Reg Measure Id:	173149
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKTOPLATE INC (Continued)

1000310559

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):	252507
Region:	4
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	05/20/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 4WIP1112611
Description:	13267 Letter sent 5/20/04 for overdue hexavalent chromium workplan.
Program:	WIP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	TEKTOPLATE
Address:	12280 MONTAGUE
City,State,Zip:	PACOIMA, CA 91331
Region:	4
Facility Id:	263104
Agency Name:	Tektoplate
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.255614
Place Longitude:	-118.400293
SIC Code 1:	3471
SIC Desc 1:	Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKTOPLATE INC (Continued)

1000310559

Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1112611
Reg Measure Id:	169471
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	226390
Region:	4
Order / Resolution Number:	13267 Letter
Enforcement Action Type:	13267 Letter
Effective Date:	11/09/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/09/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 4WIP1112611
Description:	Not reported
Program:	WIP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKTOPLATE INC (Continued)

1000310559

Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HAZNET:

Name: TEKTOPLATE INC
Address: 12280 MONTAGUE ST
City,State,Zip: PACOIMA, CA 913310000
Year: 2002
GEPaid: CAD057343717
Contact: VAROUJ KEOSSEINA/PRES
Telephone: 8188909558
Mailing Name: Not reported
Mailing Address: 12280 MONTAGUE ST
Mailing City,St,Zip: PACOIMA, CA 913312211
Gen County: Los Angeles
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 10
CA Waste Code: 181-Other inorganic solid waste
Method: T01-Treatment, Tank
Facility County: Los Angeles

Name: TEKTOPLATE INC
Address: 12280 MONTAGUE ST
City,State,Zip: PACOIMA, CA 913310000
Year: 2001
GEPaid: CAD057343717
Contact: VAROUJ KEOSSEINA/PRES
Telephone: 8188909558
Mailing Name: Not reported
Mailing Address: 12280 MONTAGUE ST
Mailing City,St,Zip: PACOIMA, CA 913312211
Gen County: Los Angeles
TSD EPA ID: AZT050010685
TSD County: 99
Tons: 0.2293
CA Waste Code: 131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method: R01-Recycler
Facility County: Los Angeles

Name: TEKTOPLATE INC
Address: 12280 MONTAGUE ST
City,State,Zip: PACOIMA, CA 913310000
Year: 2001
GEPaid: CAD057343717
Contact: VAROUJ KEOSSEINA/PRES
Telephone: 8188909558
Mailing Name: Not reported
Mailing Address: 12280 MONTAGUE ST
Mailing City,St,Zip: PACOIMA, CA 913312211
Gen County: Los Angeles
TSD EPA ID: AZD980695332
TSD County: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKTOPLATE INC (Continued)

1000310559

Tons: 0.3
CA Waste Code: 172-Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste
Method: -
Facility County: Los Angeles

Name: TEKTOPLATE INC
Address: 12280 MONTAGUE ST
City,State,Zip: PACOIMA, CA 913310000
Year: 2001
GEPaid: CAD057343717
Contact: VAROUJ KEOSSEINA/PRES
Telephone: 8188909558
Mailing Name: Not reported
Mailing Address: 12280 MONTAGUE ST
Mailing City,St,Zip: PACOIMA, CA 913312211
Gen County: Los Angeles
TSD EPA ID: AZT050010685
TSD County: 99
Tons: 0.4587
CA Waste Code: 711-Liquids with cyanides >= 1,000 Mg./L
Method: R01-Recycler
Facility County: Los Angeles

Name: TEKTOPLATE INC
Address: 12280 MONTAGUE ST
City,State,Zip: PACOIMA, CA 913310000
Year: 2001
GEPaid: CAD057343717
Contact: VAROUJ KEOSSEINA/PRES
Telephone: 8188909558
Mailing Name: Not reported
Mailing Address: 12280 MONTAGUE ST
Mailing City,St,Zip: PACOIMA, CA 913312211
Gen County: Los Angeles
TSD EPA ID: AZD980695332
TSD County: 99
Tons: 1.25
CA Waste Code: 172-Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste
Method: R01-Recycler
Facility County: Los Angeles

[Click this hyperlink](#) while viewing on your computer to access 43 additional CA_HAZNET: record(s) in the EDR Site Report.

LA Co. Site Mitigation:

Name: TEKTOPLATE INC
Address: 12280 MONTAGUE ST
City,State,Zip: PACOIMA, CA 91331
Facility ID: Not reported
Status: Not reported
Site ID: SD0000407
Jurisdiction: State
Case ID: RO0001408
Abated: Yes
Assigned To: Kim Clark
Entered Date: 10/11/2011
Abated Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKTOPLATE INC (Continued)

1000310559

WIP:

Name: TEKTOPLATE
Address: 12280 Montague St
City,State,Zip: PACOIMA, CA 91331
Region: 4
File Number: 111.2611
File Status: Backlog
Staff: UNIDENTIFIED
Facility Suite: Not reported

CIWQS:

Name: TEKTOPLATE
Address: 12280 MONTAGUE
City,State,Zip: PACOIMA, CA 91331
Agency: TEKTOPLATE
Agency Address: CA
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I015583
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/12/2000
Termination Date: 05/28/2002
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.25559
Longitude: -118.40033

CERS:

Name: TEKTOPLATE
Address: 12280 MONTAGUE ST.
City,State,Zip: PACOIMA, CA 91331
Site ID: 254368
CERS ID: SL603799072
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKTOPLATE INC (Continued)

1000310559

Affiliation Phone: Not reported

252
NNW
1/2-1
0.760 mi.
4015 ft.

JESSE'S PLATING
12229 MONTAGUE STREET
PACOIMA, CA 91331

ENVIROSTOR S108749114
N/A

Relative:
Higher
Actual:
948 ft.

ENVIROSTOR:
Name: JESSE'S PLATING
Address: 12229 MONTAGUE STREET
City,State,Zip: PACOIMA, CA 91331
Facility ID: 60001266
Status: Inactive - Needs Evaluation
Status Date: 09/08/2011
Site Code: 301451
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.15
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth
Assembly: 39
Senate: 18
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.25653
Longitude: -118.3998
APN: NONE SPECIFIED
Past Use: METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000306847
Alias Type: EPA Identification Number
Alias Name: 301451
Alias Type: Project Code (Site Code)
Alias Name: 60001266
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 06/09/2010
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JESSE'S PLATING (Continued)

S108749114

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

**Y253
NNW
1/2-1
0.784 mi.
4140 ft.

Relative:
Higher

Actual:
954 ft.**

**ULTRAMET
12173 MONTAGUE STREET
PACOIMA (LOS ANGELES), CA 91331

Site 1 of 2 in cluster Y**

**RCRA-LQG 1000353463
ENVIROSTOR CAD982024408
US BROWNFIELDS
FINDS
ECHO
ENF
NPDES
WDS
WIP
CIWQS
CERS**

RCRA-LQG:

Date form received by agency: 02/24/2010
Facility name: ULTRAMET
Facility address: 12173 MONTAGUE STREET
PACOIMA, CA 91331
EPA ID: CAD982024408
Mailing address: MONTAGUE STREET
PACOIMA, CA 91331
Contact: NOLAN CHRISTIAN
Contact address: MONTAGUE STREET
PACOIMA, CA 91331
Contact country: US
Contact telephone: 818-899-0236
Contact email: NOLAN.CHRISTIAN@ULTRAMET.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: ULTRAMET
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

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

Owner/operator name: ULTRAMET
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/01/1970
Owner/Op end date: Not reported

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

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KAPLAN TRUST C/O CNB
Owner/operator address: VON KARMAN #110
IRVINE, CA 92612

Owner/operator country: US
Owner/operator telephone: 949-223-4021
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/01/1970
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/14/1987
Site name: ULTRAMET
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 12/16/2015
Date achieved compliance: 02/05/2016
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 12/16/2015
Date achieved compliance: 01/03/2016
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/04/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/16/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 01/03/2016
Evaluation lead agency: EPA

Evaluation date: 12/16/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 02/05/2016
Evaluation lead agency: EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

ENVIROSTOR:

Name: ULTRAMET
Address: 12173 MONTAGUE STREET
City,State,Zip: PACOIMA, CA 91331-2210
Facility ID: 60000610
Status: Inactive - Action Required
Status Date: 06/30/2007
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.79
NPL: NO
Regulatory Agencies: SMBRP, US EPA
Lead Agency: SMBRP,US EPA
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth
Assembly: 39
Senate: 18
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.25715
Longitude: -118.3985
APN: NONE SPECIFIED
Past Use: METAL PLATING - OTHER
Potential COC: Hydrochloric Acid (Hydrogen Chloride Molybdenum Nitric Acid)
Confirmed COC: Hydrochloric Acid (Hydrogen Chloride Molybdenum Nitric Acid)
Potential Description: SOIL
Alias Name: 60000610
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: 06/21/2007
Comments: EPA approved the assessment for the site.

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

US BROWNFIELDS:

Name: ULTRAMET
Address: 12173 MONTAGUE STREET
City,State,Zip: PACOIMA (LOS ANGELES), CA 91331
Recipient Name: R9 TBA (STAG Funded)
Grant Type: TBA
Property Number: 2537-002-010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Parcel size:	0
Latitude:	34.258423
Longitude:	-118.393835
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	72487
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completion Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	1724
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	n/a
Start Date:	01/22/2007 00:00:00
Ownership Entity:	Not reported
Completion Date:	10/31/2007 00:00:00
Current Owner:	Not reported
Did Owner Change:	Not reported
Cleanup Required:	Not reported
Video Available:	Not reported
Photo Available:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Light Manufacturing
Below Poverty Number:	898
Below Poverty Percent:	30.8%
Meidan Income:	11678
Meidan Income Number:	1796
Meidan Income Percent:	61.6%
Vacant Housing Number:	59
Vacant Housing Percent:	7.0%
Unemployed Number:	232
Unemployed Percent:	8.0%

FINDS:

Registry ID: 110002780107

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1000353463
Registry ID:	110002780107
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002780107

ENF:

Name:	AERONAUTICAL ETC LLC
Address:	12173 MONTAGUE ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

City,State,Zip:	PACOIMA, CA 91331
Region:	4
Facility Id:	207128
Agency Name:	Aeronautical Etc LLC
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.2574
Place Longitude:	-118.39779
SIC Code 1:	3728
SIC Desc 1:	Aircraft Parts and Auxiliary Equipment, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	4B191372N01
Reg Measure Id:	166038
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236103
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	03/13/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/13/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV sent 3/13/01 for failure to file NOI ro NNA. - 4B191372N01
Description:	NOV sent 3/13/01 for failure to file NOI ro NNA.
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	BACKBONE PRODUCTION
Address:	12173 MONTAGUE
City,State,Zip:	PACOIMA, CA 91331
Region:	4
Facility Id:	210982
Agency Name:	Backbone Production
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.257398
Place Longitude:	-118.397792
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	INDSTW
Program Category1:	NPDESSW
Program Category2:	NPDESSW
# Of Programs:	1
WDID:	4 19S016414
Reg Measure Id:	150808
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/09/2012
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	12/18/2002
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):	256899
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	12/18/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/18/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV sent 12/18/02 for noncompliance with INDSTW permit - 4 19S016414
Description:	NOV sent 12/18/02 for noncompliance with industrial stormwater permit.
Program:	INDSTW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	BACKBONE PRODUCTION
Address:	12173 MONTAGUE
City,State,Zip:	PACOIMA, CA 91331
Region:	4
Facility Id:	210982
Agency Name:	Backbone Production
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.257398
Place Longitude:	-118.397792
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	INDSTW
Program Category1:	NPDESSW
Program Category2:	NPDESSW
# Of Programs:	1
WDID:	4 19S016414
Reg Measure Id:	150808
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ULTRAMET (Continued)

1000353463

301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/09/2012
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	12/18/2002
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):	236104
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	03/13/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/13/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Notice of Violation sent 3/13/01 for failure to submit NOI or NNA. - 4 19S016414
Description:	Notice of Violation sent 3/13/01 for failure to submit NOI or NNA.
Program:	INDSTW
Latest Milestone Completion Date:	3/23/2001
# 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

NPDES:

Name:	AERONAUTICAL ETC LLC
Address:	12173 MONTAGUE ST
City,State,Zip:	PACOIMA, CA 91331
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I016417
Regulatory Measure Type:	Industrial
Program Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/14/2018
Operator Name: Aeronautical Etc LLC
Operator Address: 16635 Parthenia St
Operator City: North Hills
Operator State: California
Operator Zip: 91343

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 191159
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I016417
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/2001
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Aeronautical Etc LLC
Discharge Address: 16635 Parthenia St
Discharge City: North Hills
Discharge State: California
Discharge Zip: 91343
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	191159
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I016417
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/23/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Status: Active
Status Date: 06/22/2017
Place Size: 10000
Place Size Unit: SqFt
Contact: Danny Kaplan
Contact Title: Vice President
Contact Phone: 818-894-4350
Contact Phone Ext: Not reported
Contact Email: barbbabe50@yahoo.com
Operator Name: Aeronautical Etc LLC
Operator Address: 16635 Parthenia St
Operator City: North Hills
Operator State: California
Operator Zip: 91343
Operator Contact: Danny Kaplan
Operator Contact Title: Not reported
Operator Contact Phone: 818-894-4350
Operator Contact Phone Ext: Not reported
Operator Contact Email: barbbabe50@yahoo.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 818-894-4359
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: none
Certifier: Barbara Kaplan
Certifier Title: mrs.
Certification Date: 11-JUN-15
Primary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: AERONAUTICAL ETC LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Address: 12173 MONTAGUE ST
City,State,Zip: PACOIMA, CA 91331
Facility Status: Terminated
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 191159
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19I016417
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/2001
Termination Date Of Regulatory Measure: 06/12/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 16635 Parthenia St
Discharge Name: Aeronautical Etc LLC
Discharge City: North Hills
Discharge State: California
Discharge Zip: 91343
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 191159
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 19I016417
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/2001
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Aeronautical Etc LLC
Discharge Address: 16635 Parthenia St
Discharge City: North Hills
Discharge State: California
Discharge Zip: 91343
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	191159
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 191016417

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/23/2001
Status: Active
Status Date: 06/22/2017
Place Size: 10000
Place Size Unit: SqFt
Contact: Danny Kaplan
Contact Title: Vice President
Contact Phone: 818-894-4350
Contact Phone Ext: Not reported
Contact Email: barbbabe50@yahoo.com
Operator Name: Aeronautical Etc LLC
Operator Address: 16635 Parthenia St
Operator City: North Hills
Operator State: California
Operator Zip: 91343
Operator Contact: Danny Kaplan
Operator Contact Title: Not reported
Operator Contact Phone: 818-894-4350
Operator Contact Phone Ext: Not reported
Operator Contact Email: barbbabe50@yahoo.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 818-894-4359
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: none
Certifier: Barbara Kaplan
Certifier Title: mrs.
Certification Date: 11-JUN-15
Primary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: BACKBONE PRODUCTIONS
Address: 12173 Montague St
City: PACOIMA
Facility ID: 4 19I016414
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 8188902575
Facility Contact: ROBERT NEWBILL
Agency Name: BACKBONE PRODUCTIONS
Agency Address: 12173 Montague St
Agency City,St,Zip: Pacoima 913312210
Agency Contact: ROBERT NEWBILL
Agency Telephone: 8188902575
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:

Name: ULTRAMET
Address: 12173 Montague St
City,State,Zip: PACOIMA, CA 91331
Region: 4
File Number: 111.2608
File Status: Historical
Staff: JHUANG
Facility Suite: Not reported

CIWQS:

Name: AERONAUTICAL ETC LLC
Address: 12173 MONTAGUE ST
City,State,Zip: PACOIMA, CA 91331
Agency: Aeronautical Etc LLC
Agency Address: 16635 Parthenia St, North Hills, CA 91343
Place/Project Type: Industrial - Aircraft Parts and Auxiliary Equipment, NEC
SIC/NAICS: 3728
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I016417
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/23/2001
Termination Date: 06/12/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.25739
Longitude: -118.3978

Name: BACKBONE PRODUCTIONS
Address: 12173 MONTAGUE ST
City,State,Zip: PACOIMA, CA 91331
Agency: Backbone Productions
Agency Address: 12173 Montague St, Pacoima, CA 91331
Place/Project Type: Industrial - Manufacturing Industries, NEC
SIC/NAICS: 3999
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I016414
NPDES Number: CAS000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMET (Continued)

1000353463

Adoption Date: Not reported
Effective Date: 03/23/2001
Termination Date: 02/23/2004
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.25739
Longitude: -118.3978

CERS:

Name: BACKBONE PRODUCTION
Address: 12173 MONTAGUE
City,State,Zip: PACOIMA, CA 91331
Site ID: 308503
CERS ID: 210982
CERS Description: NPDES Wastewater and Stormwater

Violations:

Site ID: 308503
Site Name: Backbone Production
Violation Date: 12-04-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Inspection 12/4/02: No SWPPP or monitoring plan onsite.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: CIWQS

Site ID: 308503
Site Name: Backbone Production
Violation Date: 12-04-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Inspection 12/4/02: No BMPs have been implemented.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: CIWQS

Site ID: 308503
Site Name: Backbone Production
Violation Date: 03-13-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failure to submit NOI or NNA by 1/18/01.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: CIWQS

Enforcement Action:

Site ID: 308503
Site Name: Backbone Production
Site Address: 12173 MONTAGUE
Site City: PACOIMA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ULTRAMET (Continued)

1000353463

Site Zip: 91331
 Enf Action Date: 03-13-2001
 Enf Action Type: Notice of Violation (Water)
 Enf Action Description: Notice of Violation Letter (Informal)
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: UNSPEC
 Enf Action Source: CIWQS

Site ID: 308503
 Site Name: Backbone Production
 Site Address: 12173 MONTAGUE
 Site City: PACOIMA
 Site Zip: 91331
 Enf Action Date: 12-18-2002
 Enf Action Type: Notice of Violation (Water)
 Enf Action Description: Notice of Violation Letter (Informal)
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: UNSPEC
 Enf Action Source: CIWQS

**Y254
 NNW
 1/2-1
 0.785 mi.
 4146 ft.**

**FORMER TURBO PRODUCTS
 12177 MONTAGUE STREET
 PACOIMA, CA 91331**

**ENVIROSTOR S111120541
 N/A**

Site 2 of 2 in cluster Y

**Relative:
 Higher
 Actual:
 954 ft.**

ENVIROSTOR:
 Name: FORMER TURBO PRODUCTS
 Address: 12177 MONTAGUE STREET
 City,State,Zip: PACOIMA, CA 91331
 Facility ID: 60001507
 Status: Refer: EPA
 Status Date: 06/27/2013
 Site Code: 301506
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0.78
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Manjul Bose
 Supervisor: Javier Hinojosa
 Division Branch: Cleanup Chatsworth
 Assembly: Not reported
 Senate: Not reported
 Special Program: EPA - PASI
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 34.25742
 Longitude: -118.3987
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER TURBO PRODUCTS (Continued)

S111120541

Potential Description: NONE SPECIFIED
 Alias Name: 301506
 Alias Type: Project Code (Site Code)
 Alias Name: 60001507
 Alias Type: Envirostor ID Number

Completed Info:

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

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

**255
 NNW
 1/2-1
 0.822 mi.
 4342 ft.**

**HR TEXTRON
 12137 MONTAGUE
 PACOIMA, CA 91331**

**ENVIROSTOR S105628352
 N/A**

**Relative:
 Higher
 Actual:
 961 ft.**

ENVIROSTOR:
 Name: HR TEXTRON
 Address: 12137 MONTAGUE
 City,State,Zip: PACOIMA, CA 91331
 Facility ID: 19990031
 Status: Inactive - Needs Evaluation
 Status Date: 01/30/2001
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: DTSC
 Lead Agency: DTSC
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Chatsworth
 Assembly: 39
 Senate: Not reported
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.25777
 Longitude: -118.3975
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HR TEXTRON (Continued)

S105628352

Potential Description: NONE SPECIFIED
 Alias Name: HR TEXTRON
 Alias Type: Alternate Name
 Alias Name: CAD041162330
 Alias Type: CERCLIS ID
 Alias Name: 19990031
 Alias Type: Envirostor ID Number

Completed Info:

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

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

256
NNW
1/2-1
0.848 mi.
4480 ft.

LEDGER LANDFILL
10403 GLENOAKS BLVD
PACOIMA, CA 91331

ENVIROSTOR **U001567439**
HIST UST **N/A**

Relative:
Higher
Actual:
962 ft.

ENVIROSTOR:
 Name: LEDGER LANDFILL
 Address: 10403 GLENOAKS BLVD
 City,State,Zip: PACOIMA, CA 91331
 Facility ID: 19990034
 Status: Inactive - Needs Evaluation
 Status Date: 01/22/2001
 Site Code: 300685
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: DTSC
 Lead Agency: DTSC
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Chatsworth
 Assembly: 39
 Senate: Not reported
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.25944
 Longitude: -118.3967
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEDGER LANDFILL (Continued)

U001567439

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: GLENOAKS BLVD. DUMP
Alias Type: Alternate Name
Alias Name: LEDGER LANDFILL
Alias Type: Alternate Name
Alias Name: CAD983666330
Alias Type: CERCLIS ID
Alias Name: 110002811716
Alias Type: EPA (FRS #)
Alias Name: 110014015234
Alias Type: EPA (FRS #)
Alias Name: 300685
Alias Type: Project Code (Site Code)
Alias Name: 19990034
Alias Type: Envirostor ID Number

Completed Info:

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

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

HIST UST:

Name: NATIONAL RENT A FENCE
Address: 10403 GLENOAKS BLVD
City,State,Zip: PACOIMA, CA 91331
File Number: 000278A5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000278A5.pdf>
Region: STATE
Facility ID: 00000006580
Facility Type: Other
Other Type: FENCE RENTALS
Contact Name: DENNIS MCFARLAND
Telephone: 8188963311
Owner Name: NATIONAL RENT A FENCE
Owner Address: 10403 GLENOAKS BLVD.
Owner City,St,Zip: PACOIMA, CA 91331
Total Tanks: 0003

Tank Num: 001
Container Num: 3
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEDGER LANDFILL (Continued)

U001567439

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

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 1
Year Installed: 1978
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

257
West
1/2-1
0.888 mi.
4691 ft.

A V PLATING
12701 BRANFORD ST
SUN VALLEY, CA 91352

ENVIROSTOR S110493555
N/A

Relative:
Lower
Actual:
904 ft.

ENVIROSTOR:
Name: A V PLATING
Address: 12701 BRANFORD ST
City,State,Zip: SUN VALLEY, CA 91352
Facility ID: 71004105
Status: No Further Action
Status Date: 05/25/2012
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.36
NPL: NO
Regulatory Agencies: SMBRP, LOS ANGELES COUNTY
Lead Agency: LOS ANGELES COUNTY
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Cleanup Cypress
Assembly: 39
Senate: 18
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.24329
Longitude: -118.4099
APN: NONE SPECIFIED
Past Use: METAL PLATING - OTHER
Potential COC: Under Investigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A V PLATING (Continued)

S110493555

Confirmed COC: 31001-NO
Potential Description: NONE SPECIFIED
Alias Name: CAR000177550
Alias Type: EPA Identification Number
Alias Name: 71004105
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/15/2012
Comments: Not reported

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

258
West
1/2-1
0.944 mi.
4985 ft.

CALIFORNIA CHEMICAL COMPANY
12734 BRANFORD STREET
ARLETA, CA 91331

ENVIROSTOR S118757202
N/A

Relative:
Lower
Actual:
902 ft.

ENVIROSTOR:
Name: CALIFORNIA CHEMICAL COMPANY
Address: 12734 BRANFORD STREET
City,State,Zip: ARLETA, CA 91331
Facility ID: 60001083
Status: No Action Required
Status Date: 09/08/2011
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.07
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 4 - Los Angeles, US EPA
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth
Assembly: 39
Senate: 18
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.24184
Longitude: -118.4102
APN: 2629003032
Past Use: MANUFACTURING - CHEMICALS
Potential COC: Under Investigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CHEMICAL COMPANY (Continued)

S118757202

Confirmed COC: 31001-NO
Potential Description: SOIL, SV
Alias Name: 2629003032
Alias Type: APN
Alias Name: 60001083
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 06/30/2009
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

Z259
ESE
1/2-1
0.973 mi.
5136 ft.

SOUTHERN CALIFORNIA WASTE REDUCTION
9147 DEGARMO STREET
SUN VALLEY, CA 91352
Site 1 of 2 in cluster Z

HWP S109467229
CERS N/A

Relative:
Lower
Actual:
889 ft.

HWP:
Name: SOUTHERN CALIFORNIA WASTE REDUCTION
Address: 9147 DEGARMO STREET
City,State,Zip: SUN VALLEY, CA 913520000
EPA Id: CAD000775700
Cleanup Status: PROTECTIVE FILER
Latitude: 34.23611
Longitude: -118.3759
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 300406, TBD
Assembly District: 39
Senate District: 18
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD000775700
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 03/19/1982

Alias:
EPA Id: CAD000775700
Facility Type: Historical - Non-Operating

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN CALIFORNIA WASTE REDUCTION (Continued)

S109467229

Alias Type: Project Code (Site Code)
 Alias: 300406

EPA Id: CAD000775700
 Facility Type: Historical - Non-Operating
 Alias Type: Project Code (Site Code)
 Alias: TBD

CERS:

Name: SOUTHERN CALIFORNIA WASTE REDUCTION
 Address: 9147 DEGARMO STREET
 City,State,Zip: SUN VALLEY, CA 913520000
 Site ID: 189097
 CERS ID: CAD000775700
 CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner
 Entity Name: DEGARMO ST DUMP INC DBA SO CAL
 Entity Title: Not reported
 Affiliation Address: 9147 DEGARMO ST
 Affiliation City: SUN VALLEY
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 913520000
 Affiliation Phone: 2138750587

Affiliation Type Desc: Facility Contact
 Entity Name: INVALID NUMBER AS PER
 Entity Title: Not reported
 Affiliation Address: LETTER DATED 2/21/89
 Affiliation City: SUN VALLEY
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 913520000
 Affiliation Phone: 2138750587

Z260
ESE
1/2-1
0.973 mi.
5136 ft.

SOUTHERN CALIFORNIA WASTE REDUCTION
9147 DEGARMO ST
SUN VALLEY, CA 91352
Site 2 of 2 in cluster Z

SEMS-ARCHIVE 1000409068
CORRACTS CAD000775700
RCRA NonGen / NLR
FINDS
ECHO

Relative:
Lower

SEMS Archive:
 Site ID: 0900950
 EPA ID: CAD000775700
 Cong District: 21
 FIPS Code: 06037
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
 Site ID: 0900950
 EPA ID: CAD000775700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA WASTE REDUCTION (Continued)

1000409068

Site Name: SO CA WASTE REDUCTION
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1985-02-01 06:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900950
EPA ID: CAD000775700
Site Name: SO CA WASTE REDUCTION
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1979-11-01 05:00:00
Finish Date: 1979-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900950
EPA ID: CAD000775700
Site Name: SO CA WASTE REDUCTION
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1985-02-01 06:00:00
Qual: N
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD000775700
EPA Region: 09
Area Name: ENTIER FACILITY
Actual Date: 19830714
Action: CA029
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

RCRA NonGen / NLR:

Date form received by agency: 01/21/1993
Facility name: SOUTHERN CALIFORNIA WASTE REDUCTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA WASTE REDUCTION (Continued)

1000409068

Facility address: 9147 DEGARMO ST
SUN VALLEY, CA 91352
EPA ID: CAD000775700
Mailing address: PO BOX 1063
SUN VALLEY, CA 91352
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
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: DEGARMO ST DUMP INC DBA SO CAL WASTE RED
Owner/operator address: 9147 DEGARMO ST
SUN VALLEY, CA 91352
Owner/operator country: Not reported
Owner/operator telephone: 213-875-0587
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DEGARMO ST DUMP INC DBA SO CAL WASTE RED
Owner/operator address: 9147 DEGARMO ST
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 213-875-0587
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA WASTE REDUCTION (Continued)

1000409068

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/23/1980
Site name: SOUTHERN CALIFORNIA WASTE REDUCTION
Classification: Not a generator, verified

Corrective Action Summary:

Event date: 07/14/1983
Event: LEAD AGENCY DETERMINATION

Violation Status: No violations found

FINDS:

Registry ID: 110032746036

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000409068
Registry ID: 110032746036
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110032746036>

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
SUN VALLEY	S105036925	VALLEY GENERATING STATION	1801 SHELDON ST	91352	WDS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: 800-424-9346
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/13/2019	Source: Department of the Navy
Date Data Arrived at EDR: 08/20/2019	Telephone: 843-820-7326
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 14

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/13/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/13/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 55

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-327-7844
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019	Source: SWRCB
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-341-5851
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/12/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 08/05/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/05/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/19/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 06/24/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/25/2019	Telephone: 916-323-7905
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2019	Telephone: 202-566-2777
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 09/19/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 07/25/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-323-3836
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 03/27/2019	Telephone: 916-341-6422
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/25/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/19/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 08/02/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 08/21/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST UST: Hazardous Substance Storage Container Database

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 08/14/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 08/14/2019	Telephone: 916-323-2514
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 08/14/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/05/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/30/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/30/2019	Telephone: 202-564-6023
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

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

Date of Government Version: 06/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 07/26/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/15/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/21/2019	Telephone: 202-528-4285
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 08/23/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/07/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 08/16/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-566-1917
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/05/2019
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/09/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 09/19/2019
Number of Days to Update: 198	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/20/2019	Source: EPA
Date Data Arrived at EDR: 09/05/2019	Telephone: 202-564-6023
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/20/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/20/2019	Telephone: 301-415-7169
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/03/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 08/09/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 10/15/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 04/01/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 100

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2019
Next Scheduled EDR Contact: 01/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/30/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/10/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 06/05/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 07/06/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/10/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/21/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/20/2019	Source: EPA
Date Data Arrived at EDR: 05/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/24/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/25/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/15/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/09/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 68	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 09/08/2019
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/10/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-322-1080
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/17/2019	Source: Department of Public Health
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/12/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/13/2019	Telephone: 916-445-9379
Date Made Active in Reports: 10/16/2019	Last EDR Contact: 08/13/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-323-3836
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/17/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/18/2019	Telephone: 916-445-3846
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

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

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 08/20/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 10/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/23/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 05/22/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 07/11/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/19/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 63

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 05/30/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 53

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/09/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 71

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019	Source: Community Health Services
Date Data Arrived at EDR: 07/17/2019	Telephone: 323-890-7806
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 07/17/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/09/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 05/28/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 559-675-7823
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 08/14/2019
Number of Days to Update: 67	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/25/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 209-381-1094
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 08/14/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/23/2019	Source: Mono County Health Department
Date Data Arrived at EDR: 05/30/2019	Telephone: 760-932-5580
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 08/21/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/23/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/12/2019
Number of Days to Update: 69

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 09/13/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

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

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 08/06/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 1

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

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

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

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/02/2019
Date Data Arrived at EDR: 07/02/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 80

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 07/18/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 49

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/29/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/29/2019	Telephone: 805-654-2813
Date Made Active in Reports: 09/30/2019	Last EDR Contact: 07/22/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/10/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 06/12/2019	Telephone: 805-654-2813
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/26/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/28/2019	Telephone: 530-666-8646
Date Made Active in Reports: 07/31/2019	Last EDR Contact: 09/25/2019
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 07/31/2019	Telephone: 530-749-7523
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 07/25/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/14/2019	Telephone: 860-424-3375
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/16/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers for Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

VALLEY GENERATING STATION
11801 SHELDON STREET
SUN VALLEY, CA 91352

TARGET PROPERTY COORDINATES

Latitude (North): 34.244191 - 34° 14' 39.09"
Longitude (West): 118.392399 - 118° 23' 32.64"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 371776.5
UTM Y (Meters): 3789913.5
Elevation: 923 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5630789 VAN NUYS, CA
Version Date: 2012

Northeast Map: 5636849 SUNLAND, CA
Version Date: 2012

Southeast Map: 5630791 BURBANK, CA
Version Date: 2012

Northwest Map: 5636833 SAN FERNANDO, CA
Version Date: 2012

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

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

1. Groundwater flow direction, and
2. Groundwater flow velocity.

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

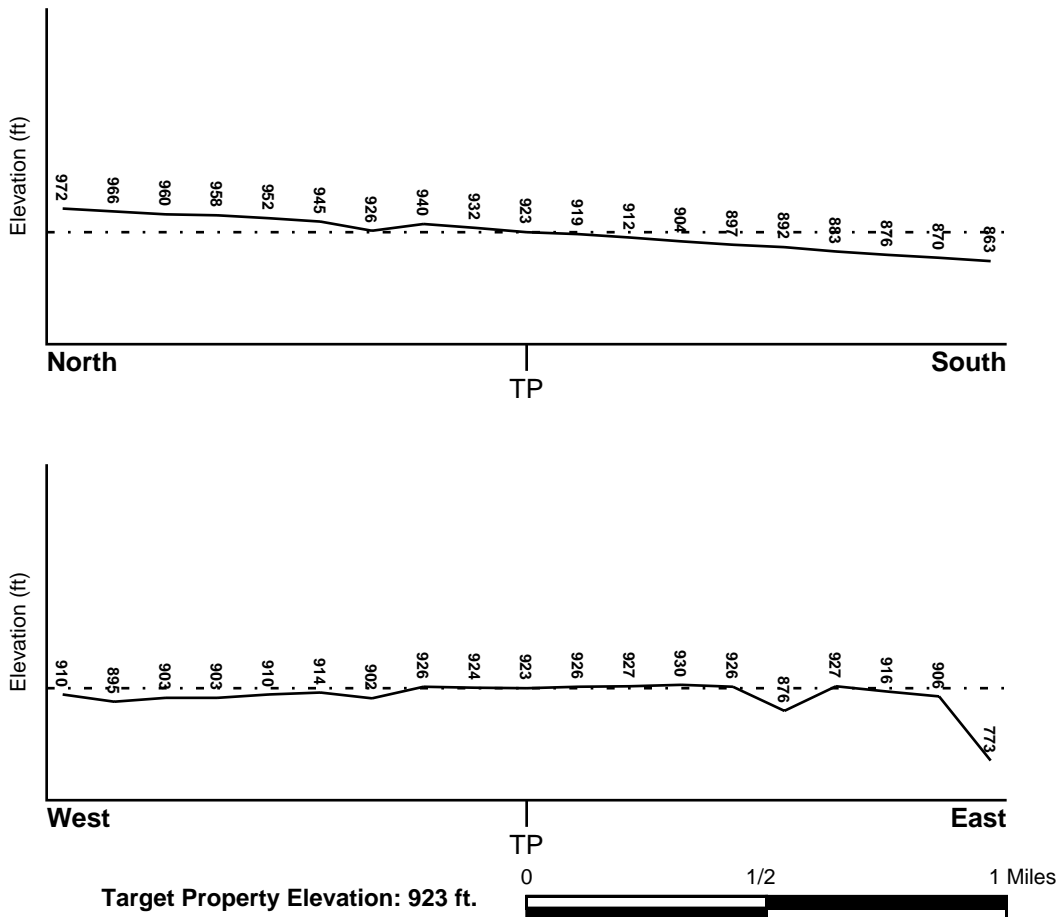
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06037C1310F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06037C1075F	FEMA FIRM Flood data
06037C1069F	FEMA FIRM Flood data
06037C1330F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic</u>
VAN NUYS	<u>Data Coverage</u>
	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION</u>	<u>GENERAL DIRECTION</u>
	<u>FROM TP</u>	<u>GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam
 clay
 silt loam
 loamy sand
 sandy loam
 fine sand
 clay loam
 gravelly - sandy loam
 coarse sand
 gravelly - sand
 sand

Surficial Soil Types: loam
 clay
 silt loam
 loamy sand
 sandy loam
 fine sand
 clay loam
 gravelly - sandy loam
 coarse sand
 gravelly - sand
 sand

Shallow Soil Types: fine sandy loam
 gravelly - loam
 sand
 silty clay

Deeper Soil Types: stratified
 clay loam
 silty clay loam
 gravelly - sandy loam
 coarse sand
 sand
 weathered bedrock
 very fine sandy loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

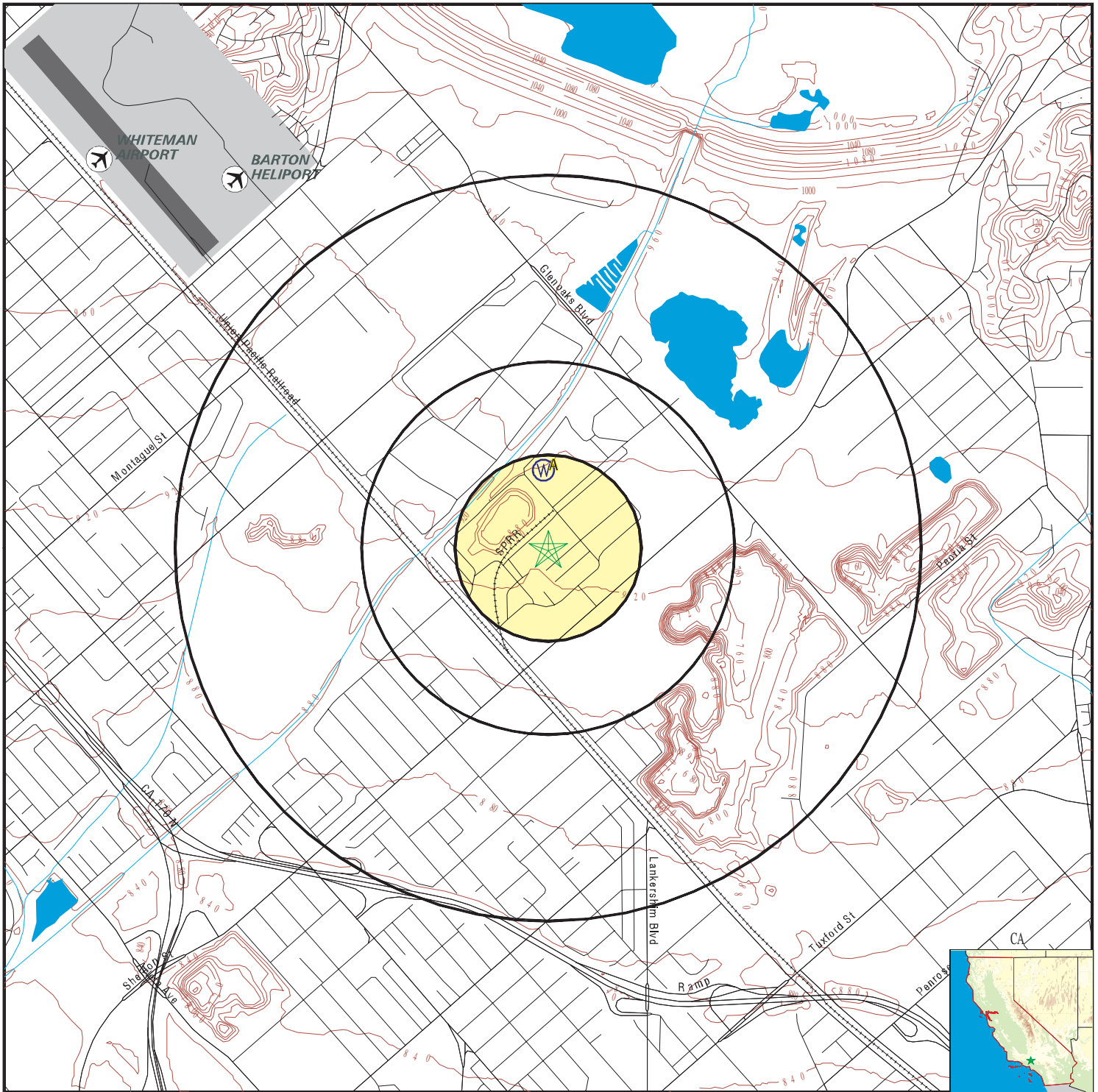
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

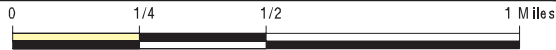
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	3188	1/8 - 1/4 Mile North
A2	3189	1/8 - 1/4 Mile North
A3	23586	1/8 - 1/4 Mile North

PHYSICAL SETTING SOURCE MAP - 5834105.3s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Valley Generating Station
 ADDRESS: 11801 Sheldon Street
 Sun Valley CA 91352
 LAT/LONG: 34.244191 / 118.392399

CLIENT: Dudek & Associates
 CONTACT: Divya Khandelwal
 INQUIRY #: 5834105.3s
 DATE: October 17, 2019 4:29 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
North
1/8 - 1/4 Mile
Higher

CA WELLS 3188

Seq:	3188	Prim sta c:	036/051-RIACO R
Frds no:	3610051027	County:	36
District:	13	User id:	TAN
System no:	3610051	Water type:	G
Source nam:	RIALTO WELLS 1,2,3 COMPOSITE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	341450.0	Longitude:	1182330.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3610051	System nam:	Valley Of Enchantment Mwc
Hqname:	Not Reported	Address:	P.O. BOX 6510
City:	CRESTLINE	State:	CA
Zip:	92325	Zip ext:	6510
Pop serv:	1650	Connection:	736
Area serve:	VALLEY OF ENCHANTMENT		

A2
North
1/8 - 1/4 Mile
Higher

CA WELLS 3189

Seq:	3189	Prim sta c:	036/051-RIALTOR
Frds no:	3610051029	County:	36
District:	13	User id:	TAN
System no:	3610051	Water type:	G
Source nam:	RIALTO WELLS 4-8 & CROSS WELL	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	341450.0	Longitude:	1182330.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3610051	System nam:	Valley Of Enchantment Mwc
Hqname:	Not Reported	Address:	P.O. BOX 6510
City:	CRESTLINE	State:	CA
Zip:	92325	Zip ext:	6510
Pop serv:	1650	Connection:	736
Area serve:	VALLEY OF ENCHANTMENT		
Sample date:	05-MAR-18	Finding:	0.94
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAR-18	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-MAR-18	Finding:	0.342
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-MAR-18	Finding:	1.57
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	05-MAR-18	Finding:	1.15
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAR-18	Finding:	0.917
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	15-JAN-18	Finding:	4.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-DEC-17	Finding:	0.91
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-DEC-17	Finding:	1.17
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	04-DEC-17	Finding:	0.792
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-DEC-17	Finding:	0.875
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	04-DEC-17	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-DEC-17	Finding:	0.342
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-SEP-17	Finding:	3.3
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-SEP-17	Finding:	0.781
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-SEP-17	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-SEP-17	Finding:	2.38
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-SEP-17	Finding:	19.2
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	05-SEP-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	12-JUN-17	Finding:	0.989
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-JUN-17	Finding:	0.89
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-JUN-17	Finding:	1.15
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-JUN-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JUN-17	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-MAR-17	Finding:	0.783
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-MAR-17	Finding:	1.12
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-MAR-17	Finding:	1.43
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	06-MAR-17	Finding:	4.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-MAR-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-MAR-17	Finding:	0.76
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-FEB-17	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-DEC-16	Finding:	1.04
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-DEC-16	Finding:	0.636
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-DEC-16	Finding:	1.05
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-DEC-16	Finding:	5.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-DEC-16	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	13-SEP-16	Finding:	5.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-SEP-16	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	13-SEP-16	Finding:	1.29
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	13-SEP-16	Finding:	0.931
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	13-SEP-16	Finding:	1.03
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	13-SEP-16	Finding:	5.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JUN-16	Finding:	1.27
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-JUN-16	Finding:	0.684
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-JUN-16	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-JUN-16	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-JUN-16	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-MAR-16	Finding:	1.26
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	01-MAR-16	Finding:	1.46
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	01-MAR-16	Finding:	0.869
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	01-MAR-16	Finding:	1.33
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	01-MAR-16	Finding:	4.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-MAR-16	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-DEC-15	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-DEC-15	Finding:	1.28
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-DEC-15	Finding:	1.17
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-DEC-15	Finding:	0.752
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-DEC-15	Finding:	1.15
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	08-DEC-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	15-SEP-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-SEP-15	Finding:	1.09
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	15-SEP-15	Finding:	0.657
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	15-SEP-15	Finding:	1.27
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	15-SEP-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-JUN-15	Finding:	1.13
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-JUN-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-JUN-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-JUN-15	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-JUN-15	Finding:	0.858
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	30-MAR-15	Finding:	1.28
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	30-MAR-15	Finding:	0.761
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	30-MAR-15	Finding:	1.21
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	30-MAR-15	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	30-MAR-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	20-JAN-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JAN-15	Finding:	0.971
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JAN-15	Finding:	0.679
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JAN-15	Finding:	1.17
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JAN-15	Finding:	1.11
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	05-JAN-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-OCT-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	06-OCT-14	Finding:	1.28
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-OCT-14	Finding:	1.27
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	06-OCT-14	Finding:	0.752
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-OCT-14	Finding:	1.27
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-OCT-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JUL-14	Finding:	0.574
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JUL-14	Finding:	1.04
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JUL-14	Finding:	0.783
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JUL-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JUL-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-APR-14	Finding:	1.26
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-APR-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-APR-14	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-APR-14	Finding:	0.43
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-JAN-14	Finding:	0.989
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	0.614
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	1.05
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	07-JAN-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JAN-14	Finding:	1.05
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-13	Finding:	1.03
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-OCT-13	Finding:	1.18
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-13	Finding:	0.863
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-13	Finding:	0.363
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-JUL-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-JUL-13	Finding:	0.948
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-JUL-13	Finding:	0.834
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-JUL-13	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-JUL-13	Finding:	0.95
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	01-APR-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-APR-13	Finding:	0.47
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	01-APR-13	Finding:	0.92
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-JAN-13	Finding:	92.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-13	Finding:	150.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-JAN-13	Finding:	10.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	08-JAN-13	Finding:	10.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-13	Finding:	6.3
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-13	Finding:	27.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-13	Finding:	95.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-13	Finding:	6.3
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	08-JAN-13	Finding:	75.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	08-JAN-13	Finding:	6.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	08-JAN-13	Finding:	230.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-JAN-13	Finding:	6.7
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-JAN-13	Finding:	0.89
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-JAN-13	Finding:	1.63
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	02-JAN-13	Finding:	0.58
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-DEC-12	Finding:	0.47
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-DEC-12	Finding:	0.88
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-DEC-12	Finding:	1.2
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	01-OCT-12	Finding:	0.55
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	01-OCT-12	Finding:	1.18
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	01-OCT-12	Finding:	0.9
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-SEP-12	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-SEP-12	Finding:	0.83
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-SEP-12	Finding:	1.42
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	04-SEP-12	Finding:	0.48
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-AUG-12	Finding:	1.26
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	06-AUG-12	Finding:	0.68
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	06-AUG-12	Finding:	0.43
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-JUL-12	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JUL-12	Finding:	0.79
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-JUL-12	Finding:	0.41
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JUN-12	Finding:	0.82
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JUN-12	Finding:	0.46
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-MAY-12	Finding:	0.37
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-MAY-12	Finding:	0.85
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-APR-12	Finding:	0.43
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-APR-12	Finding:	1.24
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	02-APR-12	Finding:	0.76
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAR-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAR-12	Finding:	0.87
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAR-12	Finding:	1.17
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	05-MAR-12	Finding:	0.46
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-FEB-12	Finding:	0.85
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-FEB-12	Finding:	0.41
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	17-JAN-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JAN-12	Finding:	0.76
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JAN-12	Finding:	0.39
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

**A3
North
1/8 - 1/4 Mile
Higher**

CA WELLS 23586

Seq:	23586	Prim sta c:	M36/051-RIACOMR
Frds no:	3610051028	County:	36
District:	13	User id:	TAN
System no:	3610051	Water type:	G
Source nam:	RIALTO WELLS 1-8 COMPOSITE	Station ty:	WELL/AMBNT
Latitude:	341450.0	Longitude:	1182330.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3610051	System nam:	Valley Of Enchantment Mwc
Hqname:	Not Reported	Address:	P.O. BOX 6510
City:	CRESTLINE	State:	CA
Zip:	92325	Zip ext:	6510
Pop serv:	1650	Connection:	736
Area serve:	VALLEY OF ENCHANTMENT		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91352	18	2

Federal EPA Radon Zone for LOS ANGELES County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 91352

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.000 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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