

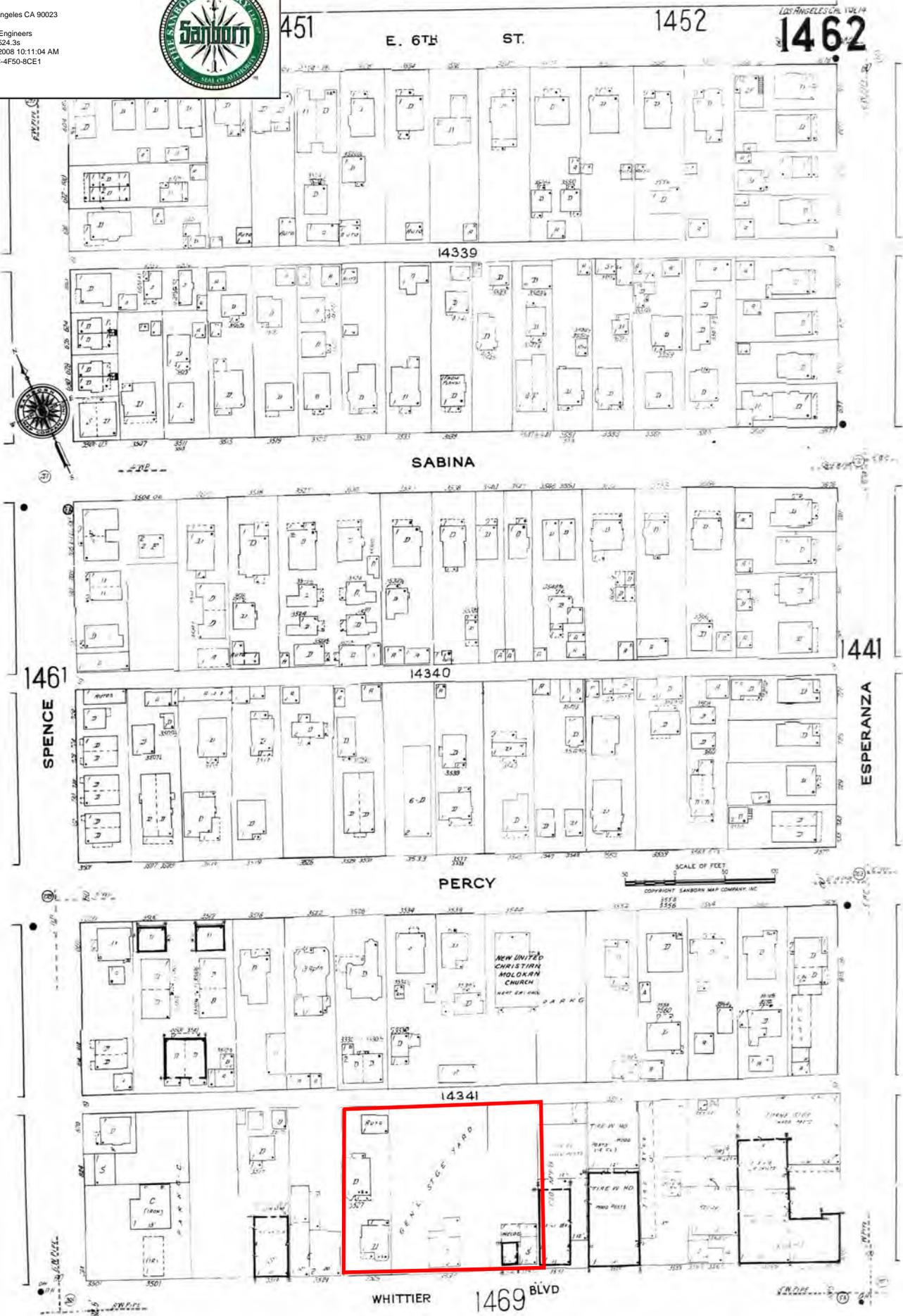
Site Name: 3551 - 3565 Whittier Blvd
Address: 3551 - 3565 Whittier Blvd
City, ST, ZIP: Los Angeles CA 90023
Client: SCS Engineers
EDR Inquiry: 2334524.3s
Order Date: 10/7/2008 10:11:04 AM
Certification # FC0C-4F50-8CE1



Copyright: 1970

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Certification # FC0C-4F50-8CE1



451

E. 6TH ST.

1452

LOS ANGELES CA 90024
1462

1439

SABINA

1461

SPENCE

1440

441

ESPERANZA

PERCY

SCALE OF FEET
COPYRIGHT SANBORN MAP COMPANY, INC.

14341

WHITTIER

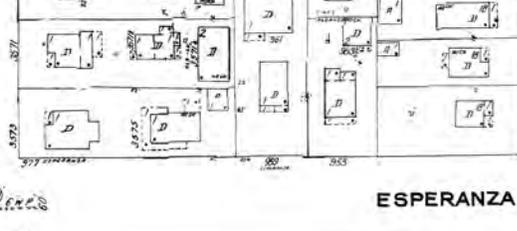
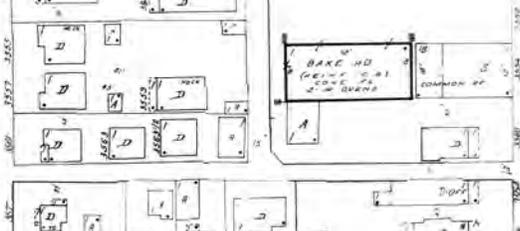
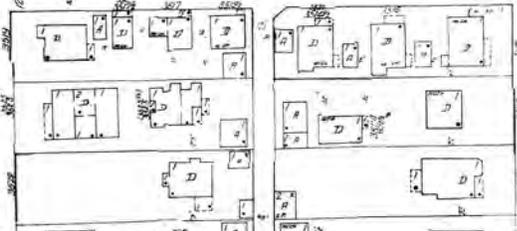
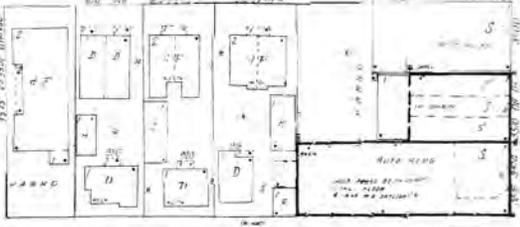
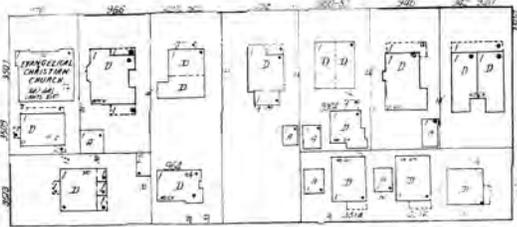
1469 BLVD

LOS ANGELES CIVIL NO. 14

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SPENCE



ESPERANZA

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BLVD. WHITTIER

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100' CEMETERY

14368

14369

1441



SCALE OF FEET
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1470

Site Name: 3551 - 3565 Whittier Blvd
Address: 3551 - 3565 Whittier Blvd
City, ST, ZIP: Los Angeles CA 90023
Client: SCS Engineers
EDR Inquiry: 2334524.3s
Order Date: 10/7/2008 10:11:04 AM
Certification # FCOC-4F50-8CE1

Copyright: 1970

4



CUSTOMER SERVICE REQUEST

CSR No.: 214938
CALL DATE: January 29, 2009 2:23 pm
DUE BY: February 3, 2009 2:23 pm
SOURCE: INTERNET
TAKEN BY: INTERNET

GENERAL ENFORCEMENT
JOHN STEPHENS
PRIORITY:2

CASE #:

3525 E WHITTIER BLVD 90023

APN: 5188-005-021	ZONE: C2		
LADBS Branch Office	LA	Council District	14
Community Plan Area	Boyle Heights	Area Planning Commission	East Los Angeles
District Map	121-5A227	Census Tract	2049.10
Energy Zone	9	Fire District	2
Thomas Brothers Map Grid	635-C7	Certified Neighborhood Council	Boyle Heights
LAPD Bureau	CENTRAL	LAPD Division	HOLLENBECK
LAPD Reporting District	0479	Near Source Zone Distance	2.6
City Planning Cases	CPC-1995-336-CRA	Community Redevelopment Area	ZI 2270 ADELANTE EAST
Ordinance	ORD-166585-SA3400D	Zoning Information File	ZI-2129 East Los Angeles State Enterprise Zone
Zoning Information File	ZI-2270 Adelante Eastside Redevelopment Project	Community Development Block Gr	LARZ-Central City
Zoning Administrator's Case	ZA-2006-45-ZV	City Planning Cases	CPC-1986-445-GPC
CNAP area	1	Community Development Block Gr	SEZ-East Los Angeles State Enterprise Zone
Low to moderate income %	74.37%		

PROBLEM: CONSTRUCTION IN PROGRESS WITHOUT PERMITS OR INSPECTIONS

CALLER COMMENT: 3513 -3575 Building demolishing underway without permits

COMMENT: *unreinforced masonry - no permits*

SITE OWNER: WEINER LLC
911 N STUDEBAKER RD
LONG BEACH, CA 90815
Contact ID: AC1518455

RESOLUTION: No Violation *1/30/09* Duplicate Complaint Start a Case Refer to:

APPROVED USE: _____ PRESENT USE: _____ STORIES: _____ TOTAL DWELLING UNITS: _____

CONSTRUCTION TYPE: _____ APPROXIMATE SIZE: _____ X

DWELLING UNITS IN VIOLATION: _____ NON RESIDENTIAL SQUARE FOOTAGE IN VIOLATION: _____

USES: YARDS: OTHER STRUCTURES: HOME OCCUPATION:

HISTORICAL PRESERVATION OVERLAY ZONE: RECYCLING CENTER: CONSTRUCTION EQUIPMENT:

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201 NORTH FIGUEROA STREET
LOS ANGELES, CA 90012

ANDREW A. ADELMAN, P.E.
GENERAL MANAGER

RAYMOND CHAN
EXECUTIVE OFFICER

ORDER TO COMPLY

CAGIGAS CONSTANTINO
3545 E WHITTIER BLVD
LOS ANGELES, CA 90023

CASE #: 78088
ORDER #: A-1536609
EFFECTIVE DATE: August 09, 2007
COMPLIANCE DATE: September 08, 2007

101041620085515

BUSINESS OPERATOR OF
SITE ADDRESS: 3545 E WHITTIER BLVD 3545-3547 E WHITTIER BL
ASSESSORS PARCEL NO.: 5188-005-019
ZONE: C2; Commercial Zone
NAME OF BUSINESS IN VIOLATION: CONSTANTINO CAGIGAS

In accordance to the Section(s) listed below, Pursuant to Chapter 1, Article 2 of the Los Angeles Municipal Code (L.A.M.C.), an inspection has been conducted at the property listed above.

As a result of this inspection, the conditions listed below are in violation of the L.A.M.C. as follows:

VIOLATION(S):

- 1. (V #1-LAND) Change of occupancy without obtaining the required permits and approvals.

You are therefore ordered to: 1) Submit plans, obtain all required permits, inspections, approvals, clearances and secure a new Certificate of Occupancy for Use of Land as a STORAGE YARD.

OR

- 2) Discontinue the unapproved use of land and restore the site to its approved condition

Code Section(s) in Violation: 12.21A.1.(a), 12.26E2, 91.104.2.5, 91.106.1.1, 91.0106.3.2.1, 91.0108.1, 91.0109.1 of the L.A.M.C.

PENALTY WARNING:

Any person who violates or causes or permits another person to violate any provision of the Los Angeles Municipal Code (L.A.M.C.) is guilty of a misdemeanor which is punishable by a fine of not more than \$1000.00 and/or six (6) months imprisonment for each violation. Section 11.00 (m) L.A.M.C.

The compliance date as specified in the notice may be extended for an additional period not to exceed 45 days if the owner or operator of the yard presents satisfactory evidence to the Superintendent that unusual difficulties prevent substantial compliance without such extension.



GENERAL NOTES

Address: 3545 E WHITTIER BLVD

CASE #:110207

06/22/2004 INSPECTION - - MARK VAN SLOOTEN

06/23/2004 ORDER REVIEW - Approved. - LOUIS BOTTICELLA

06/28/2004 INSPECTION - Cars and auto business about half removed. - MARK VAN SLOOTEN

07/12/2004 INSPECTION - Auto repair business has been removed from site but junk and inoperable vehicles remain at rear. - MARK VAN SLOOTEN

08/09/2004 INSPECTION - Lot very clean, junk removed but four cars and three truck remain. Tennant is trying to obtain permit for storage. - MARK VAN SLOOTEN

10/29/2004 INSPECTION - 8 cars now at site I splke with owner who is trying to obtain permit for quto storage, but he promised to remove the cars by monday and keep lot clear till permits obtained. - MARK VAN SLOOTEN

08/08/2006 INSPECTION - auto business gone, lot clean and fenced. - MARK VAN SLOOTEN

08/09/2006 CASE CLOSURE/RESOLUTN. PROCESS - Job done. - MARK VAN SLOOTEN

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**RAYMOND CHAN
EXECUTIVE OFFICER**

ORDER TO COMPLY

**ALEX ROBLEDO
1330 ARROYO AVE
POMONA, CA 91768**

**CASE #: 147094
ORDER #: A-983444
EFFECTIVE DATE: July 13, 2005
COMPLIANCE DATE: July 23, 2005**

**APPL OF
SITE ADDRESS: 3527 E WHITTIER BLVD
ASSESSORS PARCEL NO.: 5188-005-021
ZONE: C2; Commercial Zone**

An inspection has revealed that the property (Site Address) listed above is in violation of the Los Angeles Municipal Code (L.A.M.C.) as follows:

VIOLATION(S):

- 1. Parking vehicles and food vending is not allowed on the vacant lot located in the C-2 zone.**

You are therefore ordered to: 1) Discontinue the use which is not allowed in the C-2 zone.

Code Section(s) in Violation: 12.21A.1.(a) of the L.A.M.C.

PENALTY WARNING:

Any person who violates or causes or permits another person to violate any provision of the Los Angeles Municipal Code (L.A.M.C.) is guilty of a misdemeanor which is punishable by a fine of not more than \$1000.00 and/or six (6) months imprisonment for each violation. Section 11.00 (m) L.A.M.C.

NON-COMPLIANCE FEE WARNING:

You must comply with this order by the compliance date shown. A Non-Compliance Fee may be imposed for failure to comply with this order within 15 days of the compliance date, unless an appeal or request for slight modification is filed within 15 days of the compliance date. If an appeal or request for slight modification is not filed within 15 days of the compliance date, the determination of the department to impose and collect a Non-Compliance Fee shall be final. Section 98.0411 L.A.M.C.

NOTE: FAILURE TO PAY THE NON-COMPLIANCE FEE WITHIN 30 DAYS AFTER THE DATE OF MAILING THE NOTICE, MAY RESULT IN A PENALTY OF TWO (2) TIMES THE NON-COMPLIANCE FEE PLUS A 50 PERCENT COLLECTION FEE.

APPEAL PROCEDURES:

There is an appeal procedure established in this city whereby the Department of Building and Safety and the Board of Building and Safety Commissioners have the authority to hear and determine err and abuse of discretion, or requests for slight modification of the requirements contained in this order when appropriate fees have been paid. Section 98.0403.1 and 98.0403.2 L.A.M.C.

101127200641329



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GENERAL MANAGER

RAYMOND CHAN
EXECUTIVE OFFICER

ORDER TO COMPLY

CONSTANTINO J CAGIGAS TR ET AL & C J CAGIGAS TRUST
3885 E VINEYARD AVE
OXNARD, CA 93036

CASE #: 110207
ORDER #: A-398557
EFFECTIVE DATE: June 23, 2004
COMPLIANCE DATE: July 23, 2004

10108102000635129

OWNER OF
SITE ADDRESS: 3545 E WHITTIER BLVD
ASSESSORS PARCEL NO.: 5188-005-019
ZONE: C2; Commercial Zone

An inspection has revealed that the property (Site Address) listed above is in violation of the Los Angeles Municipal Code (L.A.M.C.) as follows:

VIOLATION(S):

1. Unapproved auto repair business.

You are therefore ordered to: Discontinue the use of the vacant land as a junkyard and auto business without the required approvals and permits.

Code Section(s) in Violation: 12.21A.1.(a) of the L.A.M.C.

2. Rubbish, garbage, trash and debris on the premises.

You are therefore ordered to: 1) Remove the rubbish, garbage, trash and debris from the premises.
2) Maintain the premises in a clean and sanitary condition.

Code Section(s) in Violation: 91.8104 and 91.8104.2 of the L.A.M.C.

3. Open storage of inoperable vehicles.

You are therefore ordered to: 1) Discontinue the open storage of inoperable vehicles.

Code Section(s) in Violation: 12.21A.1.(a), and 12.21A.8.(b) of the L.A.M.C.

PENALTY WARNING:

Any person who violates or causes or permits another person to violate any provision of the Los Angeles Municipal Code (L.A.M.C.) is guilty of a misdemeanor which is punishable by a fine of not more than \$1000.00 and/or six (6) months imprisonment for each violation. Section 11.00 (m) L.A.M.C.



CODE ENFORCEMENT BUREAU
1-888-LA4-BUILD
(1888-524-2845)



CASE SUMMARY REPORT

CASE No.: 89684 INSPECTION DISTRICT: 2121
 CASE TYPE: GENERAL
 CASE GROUP: GENERAL ENFORCEMENT CENTRAL SOURCE: CSR

3541 E WHITTIER BLVD

APN: 5188-005-020 ZONE: C2

Area Planning Commission	East Los Angeles	LADBS Branch Office	LA
Council District	14	Certified Neighborhood Council	Boyle Heights
Community Plan Area	Boyle Heights	Census Tract	2049.100
District Map	121-5A227	Energy Zone	9
Fire District	2	Near Source Zone Distance	10.7
School Within 500 Foot Radius	YES	Thomas Brothers Map Grid	635-C7
LAPD Bureau	CENTRAL	LAPD Division	HOLLENBECK
LAPD Reporting District	0479	Community Development Block Gr	SEZ-Eastside
Community Development Block Gr	LARZ-Central City	City Planning Cases	CPC-1995-336-CRA
City Planning Cases	CPC-1986-445	Community Redevelopment Area	ZI 2270 ADELANTE
City Planning Cases	CPC-1986-783-GPC	Zoning Information File	EAST
Ordinance	ORD-166585-SA3400D		ZI-2270
Zoning Information File	ZI-2129		1

SITE INFORMATION

Approved Use: Present Use: VACANT No. of Stories: - Type of Construction:
 Dwelling units: - Approximate Size: - X -

CONTACTS

CYNTHIA NOVAKS WEINER LLC, OWNER
 15933 CARMENIA DR
 WHITTIER, CA 90603
 (310)659-8224 x
 Contact ID: AC413836

SERVICE REQUESTS

CSR #: 67604 Received: November 19, 2003 Problem: BUILDING OR PROPERTY CONVERTED TO ANOTHER USE
 Inspected: November 19, 2003 By: MARK VAN SLOOTEN
 Comments:

ORDER DETAILS

Order Type: ORDER TO COMPLY-WRITTEN Order #: 238178 Effective Date: 11/25/03 Compliance Date: 12/25/03 Issued By: MARK VAN SLOOTEN
 Investigation Fee: Franchise Tax Board: N Occupied: Repairable: Siesmic Gas Valve Req.:

VIOLATIONS:

UNAPPROVED AUTO STORAGE AND REPAIR

Inspection Date: November 19, 2003
 Section(s): 12.21A.1.(a)
 Remedy: Discontinue using the vacant lot for the storage and repair of vehicles without the require permits and approvals.
 Permit Required: N Date Compliance Obtained: 6/21/04

LAND USE.

Inspection Date: November 19, 2003
 Section(s): 12.26E.2, 12.21A.1.(a).
 Remedy: Discontinue the use of land without the required Cerificate of Occupancy.
 Permit Required: N Date Compliance Obtained: 6/21/04

INSPECTION HISTORY



CASE SUMMARY REPORT

CASE No.: 89675 INSPECTION DISTRICT: 2121
CASE TYPE: GENERAL
CASE GROUP: GENERAL ENFORCEMENT CENTRAL SOURCE: CSR

3535 E WHITTIER BLVD

APN: 5188-005-020	ZONE: C2		
Area Planning Commission	East Los Angeles	LADBS Branch Office	LA
Council District	14	Certified Neighborhood Council	Boyle Heights
Community Plan Area	Boyle Heights	Census Tract	2049.100
District Map	121-5A227	Energy Zone	9
Fire District	2	Near Source Zone Distance	10.7
Thomas Brothers Map Grid	635-C7	LAPD Bureau	CENTRAL
LAPD Division	HOLLENBECK	LAPD Reporting District	0479
Community Development Block Gr	LARZ-Central City	Community Development Block Gr	SEZ-Eastside
City Planning Cases	CPC-1986-445	City Planning Cases	CPC-1995-336-CRA
City Planning Cases	CPC-1986-783-GPC	Community Redevelopment Area	ZI 2270 ADELANTE
Ordinance	ORD-166585-SA3400D	Zoning Information File	EAST
Zoning Information File	ZI-2129		ZI-2270
			1

SITE INFORMATION

Approved Use: Present Use: VACANT No. of Stories: - Type of Construction:
Dwelling units: - Approximate Size: - X -

CONTACTS

CYNTHIA NOVAKS WEINER LLC, OWNER	SAM RAYMOND, APPL
15933 CARMENIA DR	
WHITTIER, CA 90603	
(310)659-8224 x	(323)720-1356 x
Contact ID: AC413836	Contact ID: AC911050

SERVICE REQUESTS

CSR #: 67598 Received: November 19, 2003 Problem: BUILDING OR PROPERTY CONVERTED TO ANOTHER USE
Inspected: November 19, 2003 By: MARK VAN SLOOTEN
Comments:

ORDER DETAILS

Order Type:	Order #:	Effective Date:	Compliance Date:	Issued By:
ORDER TO COMPLY-WRITTEN	238143	11/25/03	12/25/03	MARK VAN SLOOTEN
Investigation Fee:	Franchise Tax Board: N	Occupied:	Repairable:	Siesmic Gas Valve Req.:

Order Comments:

VIOLATIONS:

UNAPPROVED AUTO REPAIR AND STORAGE .

Inspection Date: November 20, 2003
Section(s): 12.21A.1.(a)
Remedy: Discontinue using the vacant lot for vehicle storage and repair without the required plans and approvals.
Permit Required: N Date Compliance Obtained: 6/15/04

LAND USE.

Inspection Date: November 20, 2003
Section(s): 12.26E.2, 12.21A.1.(a).
Remedy: Discontinue the use of land without the required Certificate of Occupancy.
Permit Required: N Date Compliance Obtained: 6/15/04

INSPECTION HISTORY

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GENERAL MANAGER

RAYMOND CHAN
EXECUTIVE OFFICER

ORDER TO COMPLY

WEINER LLC
156 N LA PEER DR
BEVERLY HILLS, CA 90211

CASE #: 95716
ORDER #: A-261945
EFFECTIVE DATE: February 27, 2004
COMPLIANCE DATE: March 12, 2004

OWNER OF

SITE ADDRESS: 3527 E WHITTIER BLVD
ASSESSORS PARCEL NO.: 5188-005-021
ZONE: C2; Commercial Zone

An inspection has revealed that the property (Site Address) listed above is in violation of the Los Angeles Municipal Code (L.A.M.C.) as follows:

VIOLATION(S):

- 1. The parking lot is being used as a restaurant without the required approvals and certificate of occupancy.**
You are therefore ordered to: Remove the seating and canopy installed without permits or inspections.
Code Section(s) in Violation: 12.21A.1.(a), 91.8105 of the L.A.M.C.
- 2. Temporary cord wiring used illegally.**
You are therefore ordered to: Immediately remove all temporary cord wiring.
Code Section(s) in Violation: 91.8104.8.2 of the L.A.M.C.

PENALTY WARNING:

Any person who violates or causes or permits another person to violate any provision of the Los Angeles Municipal Code (L.A.M.C.) is guilty of a misdemeanor which is punishable by a fine of not more than \$1000.00 and/or six (6) months imprisonment for each violation. Section 11.00 (m) L.A.M.C.

NON-COMPLIANCE FEE WARNING:

You must comply with this order by the compliance date shown. A Non-Compliance Fee may be imposed for failure to comply with this order within 15 days of the compliance date, unless an appeal or request for slight modification is filed within 15 days of the compliance date. If an appeal or request for slight modification is not filed within 15 days of the compliance date, the determination of the department to impose and collect a Non-Compliance Fee shall be final. Section 98.0411 L.A.M.C.

NOTE: FAILURE TO PAY THE NON-COMPLIANCE FEE WITHIN 30 DAYS AFTER THE DATE OF MAILING THE NOTICE, MAY RESULT IN A PENALTY OF TWO (2) TIMES THE NON-COMPLIANCE FEE PLUS A 50 PERCENT COLLECTION FEE.



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RAYMOND CHAN
EXECUTIVE OFFICER

ORDER TO COMPLY

238143

WEINER LLC
15933 CARMENIA DR
WHITTIER, CA 90603

CASE #: 89675
EFFECTIVE DATE: November 25, 2003
COMPLIANCE DATE: December 25, 2003

OWNER OF:

SITE ADDRESS: 3535 E WHITTIER BLVD
ASSESSORS PARCEL NO.: 5188-005-020
ZONE: C2; Commercial Zone

An inspection has revealed that the property listed above is in violation of the Los Angeles Municipal Code (L.A.M.C.) as follows:

INSPECTION DATE: November 20, 2003

VIOLATION(S):

1. UNAPPROVED AUTO REPAIR AND STORAGE .

SECTION(S): 12.21A.1.(a)

REMEDY: Discontinue using the vacant lot for vehicle storage and repair without the required plans and approvals.

2. LAND USE.

SECTION(S): 12.26E.2, 12.21A.1.(a).

REMEDY: Discontinue the use of land without the required Certificate of Occupancy.

PENALTY WARNING:

Any person who violates or causes or permits another person to violate any provision of the Los Angeles Municipal Code (L.A.M.C.) is guilty of a misdemeanor which is punishable by a fine of not more than \$1000.00 and/or six (6) months imprisonment for each violation. Section 11.00 (m) L.A.M.C.

NON-COMPLIANCE FEE WARNING:

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NOTE: FAILURE TO PAY THE NON-COMPLIANCE FEE WITHIN 30 DAYS AFTER THE DATE OF MAILING THE NOTICE, MAY RESULT IN A PENALTY OF TWO (2) TIMES THE NON-COMPLIANCE FEE PLUS A 50 PERCENT COLLECTION FEE.



CODE ENFORCEMENT BUREAU
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(1888-524-2845)

1026178100512834

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RAYMOND CHAN
EXECUTIVE OFFICER

ORDER TO COMPLY

238178

WEINER LLC
15933 CARMENIA DR
WHITTIER, CA 90603

CASE #: 89684
EFFECTIVE DATE: November 25, 2003
COMPLIANCE DATE: December 25, 2003

OWNER OF:
SITE ADDRESS: 3541 E WHITTIER BLVD
ASSESSORS PARCEL NO.: 5188-005-020
ZONE: C2; Commercial Zone

An inspection has revealed that the property listed above is in violation of the Los Angeles Municipal Code (L.A.M.C.) as follows:

INSPECTION DATE: November 19, 2003

VIOLATION(S):

1. UNAPPROVED AUTO STORAGE AND REPAIR

SECTION(S): 12.21A.1.(a)

REMEDY: Discontinue using the vacant lot for the storage and repair of vehicles without the require permits and approvals.

2. LAND USE.

SECTION(S): 12.26E.2, 12.21A.1.(a).

REMEDY: Discontinue the use of land without the required Certificate of Occupancy.

PENALTY WARNING:

Any person who violates or causes or permits another person to violate any provision of the Los Angeles Municipal Code (L.A.M.C.) is guilty of a misdemeanor which is punishable by a fine of not more than \$1000.00 and/or six (6) months imprisonment for each violation. Section 11.00 (m) L.A.M.C.

NON-COMPLIANCE FEE WARNING:

You must comply with this order by the compliance date shown. A Non-Compliance Fee may be imposed for failure to comply with this order within 15 days of the compliance date, unless an appeal or request for slight modification is filed within 15 days of the compliance date. If an appeal or request for slight modification is not filed within 15 days of the compliance date, the determination of the department to impose and collect a Non-Compliance Fee shall be final. Section 98.0411 L.A.M.C.

NOTE: FAILURE TO PAY THE NON-COMPLIANCE FEE WITHIN 30 DAYS AFTER THE DATE OF MAILING THE NOTICE, MAY RESULT IN A PENALTY OF TWO (2) TIMES THE NON-COMPLIANCE FEE PLUS A 50 PERCENT COLLECTION FEE.



CODE ENFORCEMENT BUREAU

1-888-LA4-BUILD

(1888-524-2845) 1 26 2005 1 26 3A

CITY OF LOS ANGELES
DEPARTMENT OF BUILDING AND SAFETY

CERTIFICATE OF OCCUPANCY

Address of Building 3535 Whittier Blvd.
Permit No. and Year LA 4496 - 1951
Certificate Issued March 17, 1952

NOTE: Any change of use or occupancy Must be approved by the Department of Building and Safety.

This certifies that, so far as ascertained by or made known to the undersigned, the building at above address complies with the applicable requirements of the Municipal Code, as follows: Ch 1, as to permitted uses; Ch. 9, Arts. 1, 3, 4, and 6; and with applicable requirements of State Housing Act,—for following occupancies:

1 Story, Type V, Storage addition to Grocery store, G-1 Occupancy.

Owner
Owner's
Address

Mr. Lester Buonauro
3535 Whittier Boulevard
Los Angeles, 22, California

Form B-05a—20M—10-51

G. E. MORRIS, Superintendent of Building

By JOHN D. LILL R INC

3535 Whittier Blvd.

Address of Building

Lesiero Buonauro

Owner

3535 Whittier Blvd.

Owner's Address

Los Angeles, California

3968

Permit Number 1946

Year

CITY OF LOS ANGELES Form B-25

DEPARTMENT

OF

BUILDING AND SAFETY

CERTIFICATE OF OCCUPANCY

Date Certificate Issued:

NOV 18 1946

19

This certifies that, so far as ascertained by or made known to the undersigned, the building at the above address complies with the applicable requirements of the Municipal Code, as follows: Chapter 1, as to permitted uses of said property; Chapter 9, Articles 1, 3, 4, and 5; and with the applicable requirements of the State Housing Act, for the following occupancies:

1 Story Type-V Rest Room 5 x 5 G-Occupancy

NOTE: Any change of use or occupancy must be approved by the Department of Building and Safety

G. E. MORRIS Superintendent of Building

By *E. Fuente*

3527 E Whittier Blvd



Permit #:

02020 - 10000 - 01985

Plan Check #:

Printed: 09/13/02 03:32 PM

Event Code:

Nonbldg-New
Commercial
Plan Check at Counter
No Submit Plan Check

City of Los Angeles - Department of Building and Safety
**APPLICATION FOR BUILDING PERMIT
AND CERTIFICATE OF OCCUPANCY**

Last Status: Ready to Issue
Status Date: 09/13/2002

1. TRACT	BLOCK	LOT(s)	ARB	MAP REF #	PARCEL ID # (PIN)	2. BOOK/PAGE/PARCEL
THE SCHMITT TRACT	4	24-25		M R 19-41/42	121-5A227 188	5188 - 005 - 021

3. PARCEL INFORMATION
 BAS Branch Office - LA
 Council District - 14
 Community Plan Area - Boyle Heights
 Census Tract - 2049.100
 District Map - 121-5A227
 Energy Zone - 9
 Fire District - 2
 Near Source Zone Distance - 10.7
 Thomas Brothers Map Grid - 635-C7

ZONE(S): [Q]C2-1 /

4. DOCUMENTS
 ZI - ZI-2129 CPC - CPC-1995-336-CRA
 ZI - ZI-2270
 ORD - ORD-166585-SA3400D
 CRA - ZI 2270 ADELANTE EAST

5. CHECKLIST ITEMS

6. PROPERTY OWNER, TENANT, APPLICANT INFORMATION
 Owner(s):
 Weiner Llc 15933 Carmania Dr WHITTIER CA 90603
 Tenant:
 Applicant: (Relationship: Agent for Owner)
 Alejandro Flores - P.O. Box 23411 LOS ANGELES, CA 90023 (323) 263-9110

7. EXISTING USE	PROPOSED USE	8. DESCRIPTION OF WORK
	(61) Use of Land	USE OF LAND. PUBLIC PARKING LOT 23 CARS.

9. # Bldgs on Site & Use:

10. APPLICATION PROCESSING INFORMATION
 BLDG. PC By: Lawrence Quirante DAS PC By:
 OK for Cashier: Lawrence Quirante Coord. OK:
 Signature: *Lawrence Quirante* Date: 9-13-02

For information and/or inspection requests originating within LA County,
Call toll-free (888) LA4BUILD
 Outside LA County, call (213)-977-6941. (LA4BUILD = 524-2845)
 For Cashier's Use Only W/O #: 22001985
 Project Name:

11. PROJECT VALUATION & FEE INFORMATION Final Fee Period

Permit Valuation:	\$2,000	PC Valuation:
FINAL TOTAL Nonbldg-New	172.04	
Permit Fee Subtotal Nonbldg-New	0.00	
Plan Check Subtotal Nonbldg-New	0.00	
Fire Hydrant Refuse-To-Pay		
E.Q. Instrumentation	0.50	
O.S. Surcharge	3.01	
Sys. Surcharge	9.03	
Planning Surcharge	4.50	
Planning Surcharge Misc Fee	5.00	
Permit Issuing Fee	0.00	
Use of Land C of O	150.00	

Sewer Cap ID: Total Bond(s) Due:

12. ATTACHMENTS
 Plot Plan *Le m*

LA Department of Building and Safety
 LA 09 26 02
 BUILDING PERMIT
 COMMERCIAL
 PLAN CHECK
 SYSTEMS DEPT
 RECEIVED
 09/13/02

02. LA 3318

07910

02020 - 10000 - 01985

13. STRUCTURE INVENTORY

(P) Parking Req'd 24# Changed Total
(P) Provided Standard Parking 24 Stalls

14. APPLICATION COMMENTS

- City Planning Dept. didn't stamp plans but cleared it on PCIS. (9-13-02)

In the event that any box (i.e. 1-16) is filled to capacity, it is possible that additional information has been captured electronically and could not be printed due to space restrictions. Nevertheless, the information printed exceeds that required by Section 19825 of the Health and Safety Code of the State of California.

15. Building Relocated From:

16. CONTRACTOR, ARCHITECT, & ENGINEER NAME ADDRESS

(O) , Owner-Builder

CLASS LICENSE# PHONE.#
0

PERMIT EXPIRATION

This permit expires two years after the date of the permit issuance. This permit will also expire if no construction work is performed for a continuous period of 180 days (Sec. 98.0602 LAMC). Claims for refund of fees paid must be filed within one year from the date of expiration for permits granted by the Dept. of Building & Safety (Sec. 22.12 & 22.13 LAMC).

17. OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as the owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business & Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year from completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

OR
 I, as the owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business & Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

18. WORKERS' COMPENSATION DECLARATION

I hereby affirm, under penalty of perjury, one of the following declarations:

I have and will maintain a certificate of consent to self insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: _____ Policy Number: _____

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

19. ASBESTOS REMOVAL DECLARATION

I certify that notification of asbestos removal is either not applicable or was sent to the AQMD or EPA as per section 19827.5 of the Health and Safety Code.

20. FINAL DECLARATION

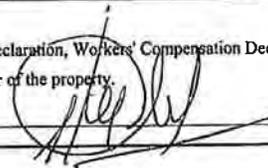
I certify that I have read this application INCLUDING THE ABOVE DECLARATIONS and state that the above information INCLUDING THE ABOVE DECLARATIONS is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes. I realize that this permit is an application for inspection and that it does not approve or authorize the work specified herein, and it does not authorize or permit any violation or failure to comply with any applicable law. Furthermore, neither the City of Los Angeles nor any board, department officer, or employee thereof, make any warranty, nor shall be responsible for the performance or results of any work described herein, nor the condition of the property nor the soil upon which such work is performed. I further affirm under penalty of perjury, that the proposed work will not destroy or unreasonably interfere with any access or utility easement belonging to others and located on my property, but in the event such work does destroy or unreasonably interfere with such easement, a substitute easement(s) satisfactory to the holder(s) of the easement will be provided (Sec. 91.0106.4.3.4 LAMC).

By signing below, I certify that:

(1) I accept all the declarations above namely the Owner-Builder Declaration, Workers' Compensation Declaration, Asbestos Removal Declaration and Final Declaration; and

(2) This permit is being obtained with the consent of the legal owner of the property.

Print Name: Alejandro Flores

Sign: 

Date: 9/13/02

Owner

Authorized Agent

All Applications Must be Filled Out by Applicant

PLANS AND SPECIFICATIONS and other data must also be filed

Bldg Form 1

BUILDING DIVISION

1 DEPARTMENT OF BUILDING AND SAFETY

Application for the Erection of Buildings

CLASS "A" - "B" - "C"

To the Board of Building and Safety Commissioners of the City of Los Angeles:

Application is hereby made to the Board of Building and Safety Commissioners of the City of Los Angeles, through the office of the Superintendent of Building, for a building permit in accordance with the description and for the purpose hereinafter set forth. This application is made subject to the following conditions, which are hereby agreed to by the undersigned applicant and which shall be deemed conditions entering into the exercise of the permit:

- First: That the permit does not grant any right or privilege to erect any building or other structure therein described, or any portion thereof, upon any street, alley, or other public place or portion thereof.
- Second: That the permit does not grant any right or privilege to use any building or other structure therein described, or any portion thereof, for any purpose that is, or may hereafter be prohibited by ordinance of the City of Los Angeles.
- Third: That the granting of the permit does not affect or prejudice any claim of title to, or right of possession in, the property described in such permit.

TAKE TO ROOM No. 6 REAR OF NORTH ANNEX 1st Floor

CITY CLERK PLEASE VERIFY

TAKE TO FIRST FLOOR 242 SO. BROADWAY

ENGINEER PLEASE VERIFY

Lot No. 8545 Block 4 Sanmit West
(Description of Property)

District No. 7 M. B. Page 1 F. B. Page 1

No. 3545 North Blvd. Street
(Location of Job)

Between Spruce St. & Esperanza St.

(USE INK OR INDELIBLE PENCIL)

O. K. City Clerk
 Deputy

O. K. City Engineer
 Deputy

- Purpose of Building rental room No. of Rooms 1 No. of Families 1
- Owner's name W. Peterson & M. Peterson Phone 5342
- Owner's address 3545 North Blvd.
- Architect's name R. H. Brochic Phone 519 00
- Contractor's name R. H. Brochic Phone 519 00
- Contractor's address 5228 East 6 St.
- TOTAL VALUATION OF BUILDING 519.00
(Including Plumbing, Gas Fitting, Sewers, Ceaspoons, Elevators, Painting, Finishing, all Labor, etc.)
- Any other building or permit for a building on lot at present? yes How used? Market
- Size of proposed building 20 x 20 Size of lot 52 x 170 feet
- Number of stories in height 1 Height to highest point 12 ft
- Material of foundation concrete Character of soil loam
- Material of exterior walls brick
- Material of interior construction concrete
- Material of floors concrete
- Material of roof 2 x 8 roof rafters and 3/4 inch sheathing

What Zone is Property in? 2-45

I have carefully examined and read the above application and know the same is true and correct, and hereby certify and agree, if a permit is issued, that all of the provisions of the Building Ordinances will be complied with, whether herein specified or not; also certify that plans and specifications herewith filed conform to all of the provisions of the Building Ordinances and State Laws.

OVER 2/29/28 2-45 (Sign Here) R. H. Brochic
 (Owner or Authorized Agent.)

FOR DEPARTMENT USE ONLY		
PERMIT NO. 6466	Plans and Specifications checked and found to conform to Ordinances, State Laws, etc. <u>R. H. Brochic</u> Plan Examiner	Application checked and found O. K. <u>3/5/28</u> <u>ZD</u> <u>7/10/28</u> Clerk
		RECEIVED MAR 5 1928 TOWLED

PLANS W. H. ... 275

All Applications must be filled out by Applicant

PLANS AND SPECIFICATIONS
and other data must also be filed

Blk. Form 1

BOARD OF PUBLIC WORKS

DEPARTMENT OF BUILDINGS

2

Application for the Erection of Frame Buildings CLASS "D"

To the Board of Public Works of the City of Los Angeles:

Application is hereby made to the Board of Public Works of the City of Los Angeles, through the office of the Chief Inspector of Buildings, for a building permit in accordance with the description and for the purpose hereinafter set forth. This application is made subject to the following conditions, which are hereby agreed to by the undersigned applicant and which shall be deemed conditions entering into the exercise of the permit:

- First: That the permit does not grant any right or privilege to erect any building or other structure therein described, or any portion thereof, upon any street, alley, or other public place or portion thereof.
- Second: That the permit does not grant any right or privilege to use any building or other structure therein described, or any portion thereof, for any purpose that is, or may hereafter be prohibited by ordinance of the City of Los Angeles.
- Third: That the granting of the permit does not affect or prejudice any claim of title to, or right of possession in, the property described in such permit.

TAKE TO ROOM No. 6 REAR OF NORTH ANNEX 1st FLOOR CITY CLERK PLEASE VERIFY

Lot No. 22 Block 4
(Description of Property) Schmidt tract

TAKE TO ROOM No. 405 SOUTH ANNEX ENGINEER PLEASE VERIFY

District No. 3 1/2 M. B. Page 176 F. B. Page _____
No. 3545 Whittier Boulevard Street
(Location of Job) Rt. SPERCO ST ESPERANZA
(USE INK OR INDELIBLE PENCIL)

- Purpose of Building Store building No. of Rooms _____ No. of Families _____
- Owner's name Ben Levin Phone 4566 Angeles
- Owner's address 3402 Lee St
- Architect's name _____ Phone _____
- Contractor's name Sneiderman Phone _____
- Contractor's address Sneiderman 2821 Wabash Ave
- VALUATION OF PROPOSED WORK (Including Plumbing, Gas Fitting, Sewers, Caspools, Elevators, Painting, Finishing, all Labor, etc.) \$ 5000
- Is there any existing (old) building on lot? no How used? _____
- Size of proposed building 20 x 30 Height to highest point 9 feet
- Number of Stories in height One Character of ground Level
- Material of foundation Wood Size of footings 2 1/2 Size of wall 12 Depth below ground _____
- Material of chimneys none Number of inlets to flue _____ Interior size of flues _____ x _____
- Give sizes of following materials: REDWOOD MUDSILLS 2 x 6 Girders none
EXTERIOR studs 2 1/2 INTERIOR BEARING studs _____ x _____ Interior Non-Bearing studs _____
Coiling joists _____ x _____ Roof rafters 2 x 4 FIRST FLOOR JOISTS 2 x 6
Second floor joists _____ x _____ Specify material of roof Wood and tar paper
- Will all provisions of State Housing Act be complied with? _____

I have carefully examined and read the above application and know the same is true and correct, and that all provisions of the Ordinances and Laws governing Building Construction will be complied with, whether herein specified or not.

OVER (Sign here) Ben Levin
(Owner or Authorized Agent.)

FOR DEPARTMENT USE ONLY

PERMIT NO. <u>10005</u>	Plans and Specifications checked and found to conform to Ordinances, State Laws, etc. Plan Examiner	Application checked and found O. K. Clerk	Stamp here when permit is issued. 10005 FEB 26 1924 TOWNSHIP
----------------------------	--	--	---

L. J. Williams
175

All Applications Must be Filled Out by Applicant

PLANS AND SPECIFICATIONS and other data must also be filed

Blg. Form 3

3

CITY OF LOS ANGELES DEPARTMENT OF BUILDING AND SAFETY BUILDING DIVISION

Application to Alter, Repair or Demolish

To the Board of Building and Safety Commissioners of the City of Los Angeles:
Application is hereby made to the Board of Building and Safety Commissioners of the City of Los Angeles, through the office of the Superintendent of Buildings, for a building permit in accordance with the description and for the purpose hereinafter set forth. This application is made subject to the following conditions, which are hereby agreed to by the undersigned applicant and which shall be deemed conditions entering into the exercise of the permit:
First: That the permit does not grant any right or privilege to erect any building or other structure therein described, or any portion thereof, upon any street, alley, or other public place or portion thereof.
Second: That the permit does not grant any right or privilege to use any building or other structure therein described, or any portion thereof, for any purpose that is, or may hereafter be prohibited by ordinance of the City of Los Angeles.
Third: That the granting of the permit does not affect or prejudice any claim of title to, or right of possession in, the property described in such permit.

TAKE TO ROOM No. 218 (2ND FLOOR)
CITY CLERK PLEASE VERIFY

TAKE TO ROOM No. 5 (MAIN ST. FLOOR)
ENGINEER PLEASE VERIFY

REMOVED FROM		REMOVED TO	
Lot	Block	Lot	Block
Tract		Tract	
Book	Page	Book	Page
F. B. Page		F. B. Page	
From No. <u>3545 Whittier Blvd. City</u>		Street	
To No. <u>3545 Whittier Blvd. City</u>		Street	

O. K. City Clerk
By _____ Deputy
O. K. City Engineer
By _____ Deputy

(USE INK OR INDELIBLE PENCIL)

- What purpose is the present Building now used for? Store Bldg.
- What purpose will Building be used for hereafter? Same
- Owner's name Patterson Phone
- Owner's address 620 Spruce St
- Architect's name _____ Not to be filled in unless with name of Certificated Architect or Licensed Engineer under State Act Phone
- Contractor's name Self Phone
- Contractor's address
- VALUATION OF PROPOSED WORK 6800 (including all Material, Labor, Finishing, Equipment and Appliances in Completed Building) \$ 6800
- Class of present Building Wood No. of rooms at present 2
- Number of stories in height 1 Size present Building 50 x 100
- State how many buildings are on this lot 2
- State purpose buildings on lot are used for store Bldg.
(Apartment House, Hotel, Residence, or any other purpose.)
- What Zone is Property in?

STATE ON FOLLOWING LINES EXACTLY WHAT ALTERATIONS, ADDITIONS, ETC., WILL BE MADE TO THIS BUILDING:

Concrete Floor in place of wood

I have carefully examined and read the above application and know the same is true and correct, and that all provisions of the Ordinances and Laws governing Building Construction will be complied with, whether herein specified or not.

OVER

(Sign here)

O. Lewis
(Owner or Authorized Agent.)

FOR DEPARTMENT USE ONLY

PERMIT NO. <u>4096</u>	Plans and Specifications checked and found to conform to Ordinances, State Laws, etc. <u>[Signature]</u> Plan Examiner	Application checked and found O.K. <u>2-25-30 2D</u> <u>[Signature]</u> Clerk	RECEIVED FEB 26 1930 BUILDING DIVISION
---------------------------	--	--	--

[Signature]

[Signature]

[Signature]

All Applications Must be Filled Out by Applicant

PLANS AND SPECIFICATIONS
and other data must also be filed

Bldg. Form 3

BUILDING DIVISION

3

DEPARTMENT OF BUILDING AND SAFETY

Application to Alter, Repair or Demolish

To the Board of Building and Safety Commissioners of the City of Los Angeles:
Application is hereby made to the Board of Building and Safety Commissioners of the City of Los Angeles, through the office of the Superintendent of Building, for a building permit in accordance with the description and for the purpose hereinafter set forth. This application is made subject to the following conditions, which are hereby agreed to by the undersigned applicant and which shall be deemed conditions entering into the exercise of the permit:

- First: That the permit does not grant any right or privilege to erect any building or other structure therein described, or any portion thereof, upon any street, alley, or other public place or garden, thereof.
- Second: That the permit does not grant any right or privilege to use any building or other structure therein described, or any portion thereof, for any purpose that is, or may hereafter be prohibited by ordinance of the City of Los Angeles.
- Third: That the granting of the permit does not affect or prejudice any claim of title to, or right of possession in, the property described in such permit.

REMOVED FROM

REMOVED TO

TAKE TO ROOM No. 6 REAR OF NORTH ANNEX 1st Floor CITY CLERK PLEASE VERIFY

TAKE TO FIRST FLOOR 242 SO. BROADWAY ENGINEER PLEASE VERIFY

Lot.....Block.....
Tract.....
Book.....Page.....F. B. Page.....
From No. 3545 Whittier Blvd Street
To No. 3545 Whittier Blvd Street

Lot.....Block.....
Tract.....
Book.....Page.....F. B. Page.....
From No. Street
To No. Street

O. K. City Clerk
By
O. K. City Engineer
By

(USE INK OR INDELEBIL PENCIL)

- What purpose is the present Building now used for? Painting market
- What purpose will Building be used for hereafter? Building market storage
- Owner's name Don Linn Phone.....
- Owner's address 3545 Whittier Blvd
- Architect's name Authorized Agent Phone Ang 4104
- Contractor's name..... Phone.....
- Contractor's address.....
- VALUATION OF PROPOSED WORK [Including Plumbing, Gas Fitting, Sewers, Ceasings, Elevators, Painting, Finishing, All Labor, etc.] \$ 100
- Class of present Building one No. of rooms at present.....
- Number of stories in height one Size of present Building 20 x 30 with 9 x 9 L
- State how many buildings are on this lot one
- State purpose buildings on lot are used for Painting market storage
(Apartment House, Hotel, Residence, or any other purpose.)

STATE ON FOLLOWING LINES EXACTLY WHAT ALTERATIONS, ADDITIONS, ETC., WILL BE MADE TO THIS BUILDING:

Addition 15 x 15 feet to rear end to be built on same structural as old part (concrete foundation)
Height 8 feet Gravel Floor

I have carefully examined and read the above application and know the same is true and correct, and that all provisions of the Ordinances and Laws governing Building Construction will be complied with, whether herein specified or not.

OVER 9/1/26 55 Gay (Sign here) Max C. Parker
(Owner or Authorized Agent.)

FOR DEPARTMENT USE ONLY

PERMIT NO. <u>25633</u>	Plans and Specifications checked and found to conform to Ordinances, State Laws, etc. <u>S.W. Fisher</u> Plan Examiner	Application checked and found O. K. <u>W. H. [Signature]</u> Clerk	Stamp here when permit is issued ISSUED SEP 7 1926 A. K. City Clerk
----------------------------	--	--	---

PLANS [Signature]

APPENDIX 16.5
REGULATORY RECORDS DOCUMENTATION



COUNTY OF LOS ANGELES
FIRE DEPARTMENT

P. MICHAEL FREEMAN
FIRE CHIEF
FORESTER & FIRE WARDEN

Refer reply to
Health Hazardous Materials Division
5825 Rickenbacker Rd.
Commerce CA 90040-302

December 29, 2010

Kevin Shirata
Las Alturas RHF Housing Partners LP
c/o Retirement Housing Foundation
911 N. Studebaker Road
Long Beach, CA 90815

Dear Mr. Shirata:

LAS ALTURAS PROPERTY, 3527-3545 WHITTIER BLVD., LOS ANGELES, CA 90023
SMU #09-784/RO0001294

This Department has completed a review of the reports entitled, "Additional Site Investigation, Las Alturas Apartments, 3525 Whittier Boulevard, Los Angeles, California," dated May 2010 and "Site Remediation and Closure Report, Las Alturas, 3525 Whittier Boulevard, Los Angeles, California," dated December 8, 2010, submitted by your consultant SCS Engineers (SCS). Based on information provided in the reports and with the provision that the information was accurate and representative of existing conditions, we concur with your consultant that the known site contamination has been satisfactorily mitigated for the proposed residential apartment building to be constructed at the subject site. In a letter dated May 25, 2010, toxicologist, Dr. Paul Damian of SCS, stated that the project design of the future development specifies that "the residential area will be over a partially subterranean parking garage." Meaning, the upper portion of the garage will have free exchange with the ambient air that "effectively mitigates any potential vapor intrusion into the residential air space." Dr. Damian concludes that "the proposed design effectively eliminates the potential for significant vapor intrusion-related health risks." As long as the project design of the future apartment building includes a partially subterranean parking garage that allows free exchange with the ambient air, no further action is required at the subject site. The Site Mitigation Unit of this Department has no further requirement or restriction relating to this site at this time.

This letter, however, does not relieve you of any liability under the California Health and Safety Code, the State Water Code, or other applicable laws and regulations, nor does it relieve you of responsibility for any unidentified conditions or future operations that could pose an environmental concern.

If you have any questions, please feel free to call Richard Clark at (323) 890-4027.

Very truly yours,

SHAHIN NOURISHAD, SUPERVISOR
SITE MITIGATION UNIT
HEALTH HAZARDOUS MATERIALS DIVISION

SN:rc

ec: A. Hutchens, SCS
J. Nuno, SCS

3525 - 3545 Whittier Bkvd

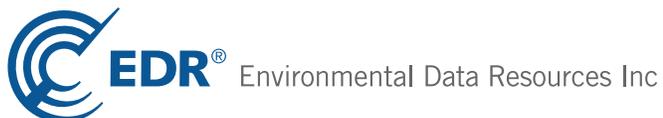
3535 Whittier Blvd

Los Angeles, CA 90023

Inquiry Number: 03022630.1r

March 24, 2011

The EDR Radius Map™ Report



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

3535 WHITTIER BLVD
LOS ANGELES, CA 90023

COORDINATES

Latitude (North): 34.026300 - 34° 1' 34.7"
Longitude (West): 118.197300 - 118° 11' 50.3"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 389460.5
UTM Y (Meters): 3765524.0
Elevation: 270 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 34118-A2 LOS ANGELES, CA
Most Recent Revision: 1994

TARGET PROPERTY SEARCH RESULTS

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

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
LAS ALTURAS 3527 3545 WHITTIER BLVD LOS ANGELES, CA 90023	LA Co. Site Mitigation	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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 CERCLIS NFRAP site List

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

ODL..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
WMUDS/SWAT..... Waste Management Unit Database
HAULERS..... Registered Waste Tire Haulers Listing

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
SCH..... School Property Evaluation Program
AOCONCERN..... San Gabriel Valley Areas of Concern
CDL..... Clandestine Drug Labs
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System
LIENS..... Environmental Liens Listing
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing

Other Ascertainable Records

DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
FINDS..... Facility Index System/Facility Registry System
RAATS..... RCRA Administrative Action Tracking System
NPDES..... NPDES Permits Listing
WDS..... Waste Discharge System
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS..... Cleaner Facilities

EXECUTIVE SUMMARY

WIP.....	Well Investigation Program Case List
HAZNET.....	Facility and Manifest Data
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
FINANCIAL ASSURANCE.....	Financial Assurance Information Listing
HWT.....	Registered Hazardous Waste Transporter Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
PROC.....	Certified Processors Database
MWMP.....	Medical Waste Management Program Listing
COAL ASH DOE.....	Seam-Electric Plan Operation Data

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

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

A review of the CERCLIS list, as provided by EDR, and dated 11/30/2010 has revealed that there is 1 CERCLIS 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>
<i>CAPRI PUMPING SERVICE</i>	<i>3128 WHITTIER BLVD</i>	<i>WNW 1/4 - 1/2 (0.473 mi.)</i>	<i>G40</i>	<i>40</i>

EXECUTIVE SUMMARY

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 05/25/2010 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>
ARMOLOY OF SO CA INC	3325 UNION PACIFIC AVE	SW 1/2 - 1 (0.901 mi.)	J55	78

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 02/17/2010 has revealed that there are 2 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>
LA RL STEVENSON LIBRARY	803 SPENCE ST	NNW 0 - 1/8 (0.056 mi.)	16	17
PEREAS PRINTING PRESS	815 S LORENA ST	WNW 1/8 - 1/4 (0.206 mi.)	D28	27

State- and tribal - equivalent NPL

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

A review of the RESPONSE list, as provided by EDR, and dated 02/07/2011 has revealed that there is 1 RESPONSE 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>
CAPRI PUMPING SERVICE	3128 WHITTIER BLVD.	WNW 1/4 - 1/2 (0.473 mi.)	G39	35

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to,

EXECUTIVE SUMMARY

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 02/07/2011 has revealed that there are 16 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>
CAPRI PUMPING SERVICE Status: Certified	3128 WHITTIER BLVD.	WNW 1/4 - 1/2 (0.473 mi.)	G39	35
NEW RAMONA OPPORTUNITY HIGH SC Status: Certified	231 SOUTH ALMA AVENUE	NNE 1/2 - 1 (0.609 mi.)	43	46
CENTRAL REGION MIDDLE SCHOOL # Status: Inactive - Needs Evaluation	2821 EAST 7TH STREET	WNW 1/2 - 1 (0.792 mi.)	52	74

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANIMO OSCAR DE LA HOYA CHARTER Status: No Further Action	1114 SOUTH LORENA STREE	WSW 1/4 - 1/2 (0.391 mi.)	38	32
BRITE PLATING CO., INC. Status: Active	1313 MIRASOL STREET	SSW 1/2 - 1 (0.602 mi.)	42	45
CALIFORNIA ELECTRO PLATING, IN GROVER PRODUCTS COMPANY Status: Refer: Other Agency	3510 E. PICO BOULEVARD 3432 EAST OLYMPIC BLVD	SSW 1/2 - 1 (0.638 mi.) SW 1/2 - 1 (0.644 mi.)	H44 I45	51 52
GROVER PRODUCTS CO. Status: Active	3424 E. OLYMPIC BOULEVA	SW 1/2 - 1 (0.649 mi.)	I46	53
ANGEL M. ECHEVARRIA Status: Inactive - Action Required	3820 UNION PACIFIC AVE	SSE 1/2 - 1 (0.684 mi.)	48	58
GENE'S PLATING WORKS Status: Active	3498 E. 14TH STREET	SSW 1/2 - 1 (0.689 mi.)	H49	65
R & E PLATING CO ROWAN NEW PRIMARY CENTER Status: No Further Action	3500 UNION PACIFIC AVE EASTMAN AVENUE/GAGE AV	SSW 1/2 - 1 (0.731 mi.) SE 1/2 - 1 (0.750 mi.)	50 51	67 71
BRONZEWAY PLATING CORP. Status: No Further Action	3432 E. 15TH ST	SSW 1/2 - 1 (0.856 mi.)	53	76
ELECTROMATIC, INC. - LOS ANGEL ARMOLOY OF SO CA INC Status: Refer: RCRA Status: * Inactive	3349 UNION PACIFIC AVEN 3325 UNION PACIFIC AVE	SW 1/2 - 1 (0.881 mi.) SW 1/2 - 1 (0.901 mi.)	J54 J55	77 78
SEEWACK PROPERTY Status: Certified	3136 EAST 11TH STREET	WSW 1/2 - 1 (0.927 mi.)	58	84

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 02/03/2011 has revealed that there are 2

EXECUTIVE SUMMARY

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>
ARCO #0191 Status: Completed - Case Closed	3401 WHITTIER	WNW 1/8 - 1/4 (0.206 mi.)	C23	24
RALPHS TEXACO Status: Completed - Case Closed	3601 05TH ST E	NE 1/4 - 1/2 (0.361 mi.)	37	31

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 02/03/2011 has revealed that there is 1 UST 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>
ALFARO AM/PM MARKET	3401 WHITTIER BLVD	WNW 1/8 - 1/4 (0.206 mi.)	C25	26

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 11/18/2010 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>
EVOLUTION RECYCLING #11	3425 WHITTIER BLVD	WNW 1/8 - 1/4 (0.168 mi.)	C19	19

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>
CAPRI PUMPING SERVICE	3128 WHITTIER BLVD.	WNW 1/4 - 1/2 (0.473 mi.)	G39	35

EXECUTIVE SUMMARY

Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits 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>
AT&SF, HOBART YARD Closure Date: 12/14/90	3730 E. WASHINGTON BLVD	S 1/2 - 1 (0.924 mi.)	57	84

Local Lists of Registered Storage Tanks

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 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>
UNION OIL SERVICE STATION 3281	3501 WHITTIER BLVD	WNW 0 - 1/8 (0.043 mi.)	B13	15
BP WEST COAST PRODUCTS LLC 001	3401 E WHITTIER BLVD	WNW 1/8 - 1/4 (0.206 mi.)	C22	20
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
C M D REFUSE REMOVAL	3534 WHITTIER BLVD	0 - 1/8 (0.000 mi.)	A5	11

HIST UST: Historical UST Registered Database.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNION OIL SERVICE STATION 3281	3501 WHITTIER BLVD	WNW 0 - 1/8 (0.043 mi.)	B10	13
SERVICE STATION 3281	3501 WHITTIER BLVD	WNW 0 - 1/8 (0.043 mi.)	B11	14
RENE C FRANCIS	3401 WHITTIER BLVD	WNW 1/8 - 1/4 (0.206 mi.)	C21	19
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
C M D REFUSE REMOVAL	3534 WHITTIER BLVD	0 - 1/8 (0.000 mi.)	A4	11

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 4 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>
UNION OIL SERVICE STATION 3281	3501 WHITTIER BLVD	WNW 0 - 1/8 (0.043 mi.)	B13	15

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNOCAL CORP SS 3281 BP WEST COAST PRODUCTS LLC 001	3501 WHITTIER BLVD 3401 E WHITTIER BLVD	WNW 0 - 1/8 (0.047 mi.) WNW 1/8 - 1/4 (0.206 mi.)	B14 C22	16 20

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
C M D REFUSE REMOVAL	3534 E WHITTIER BLVD	0 - 1/8 (0.000 mi.)	A3	10

Other Ascertainable Records

RCRA-NonGen: 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 list, as provided by EDR, and dated 02/17/2010 has revealed that there is 1 RCRA-NonGen site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CMD REFUSE REMOVAL SERV	3534 WHITTIER BLVD	0 - 1/8 (0.000 mi.)	A2	8

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

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SINCLAIR PAINTS	3600 EAST WASHINGTON BO	SSW 1/2 - 1 (0.919 mi.)	56	83

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES].

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO #0191	3401 WHITTIER	WNW 1/8 - 1/4 (0.206 mi.)	C23	24
RALPHS TEXACO	3601 05TH ST E	NE 1/4 - 1/2 (0.361 mi.)	37	31

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1

EXECUTIVE SUMMARY

Notify 65 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>
<i>Not reported</i>	<i>3517 E. OLYMPIC BLVD.</i>	<i>SSW 1/2 - 1 (0.587 mi.)</i>	<i>41</i>	<i>44</i>

The Los Angeles County Site Mitigation Log comes from Community Health Services.

A review of the LA Co. Site Mitigation list, as provided by EDR, and dated 02/09/2011 has revealed that there is 1 LA Co. Site Mitigation site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>3555 WHITTIER LP</i>	<i>3555 WHITTIER BLVD</i>	<i>ESE 0 - 1/8 (0.015 mi.)</i>	<i>A8</i>	<i>12</i>

Los Angeles County Industrial Waste and Underground Storage Tank Sites.

A review of the LOS ANGELES CO. HMS list, as provided by EDR, and dated 12/30/2010 has revealed that there are 2 LOS ANGELES CO. HMS 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>UNOCAL CORP SS 3281</i>	<i>3501 E WHITTIER BLVD</i>	<i>WNW 0 - 1/8 (0.047 mi.)</i>	<i>B15</i>	<i>17</i>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>1-STOP AUTO REPAIR</i>	<i>3715 1/2 E WHITTIER BLV</i>	<i>ESE 1/8 - 1/4 (0.237 mi.)</i>	<i>E34</i>	<i>30</i>

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 08/09/2010 has revealed that there are 2 HWP sites 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>
<i>GROVER PRODUCTS COMPANY</i>	<i>3424 E OLYMPIC BLVD</i>	<i>SW 1/2 - 1 (0.649 mi.)</i>	<i>I47</i>	<i>54</i>
<i>ANGEL M. ECHEVARRIA</i>	<i>3820 UNION PACIFIC AVE</i>	<i>SSE 1/2 - 1 (0.684 mi.)</i>	<i>48</i>	<i>58</i>

EDR PROPRIETARY RECORDS

EDR Proprietary Records

EDR 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.

A review of the EDR Historical Auto Stations list, as provided by EDR, has revealed that there are 10

EXECUTIVE SUMMARY

EDR Historical Auto Stations 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>
CHALMERS J T	3518 WHITTIER BLVD	WNW 0 - 1/8 (0.008 mi.)	A7	12
MC DONALD JOHN	3501 WHITTIER BLVD	WNW 0 - 1/8 (0.043 mi.)	B12	14
GODLESKI KENNEDY	3469 WHITTIER BLVD	WNW 0 - 1/8 (0.097 mi.)	B17	18
SMITH A V	3467 WHITTIER BLVD	WNW 0 - 1/8 (0.100 mi.)	18	19
POWELL WM	3413 WHITTIER BLVD	WNW 1/8 - 1/4 (0.187 mi.)	C20	19
FRANCIS ARCO SERVICE	3401 WHITTIER BLVD	WNW 1/8 - 1/4 (0.206 mi.)	C24	26
MC ADOW J A	3401 07 WHITTIER BLVD	WNW 1/8 - 1/4 (0.206 mi.)	C26	27
DIVIS C V	3358 WHITTIER BLVD	WNW 1/8 - 1/4 (0.234 mi.)	F33	30

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DICKSON W E	3568 WHITTIER BLVD	ESE 0 - 1/8 (0.032 mi.)	9	13
BEAN CHAS	3709 WHITTIER BLVD	ESE 1/8 - 1/4 (0.225 mi.)	E31	29

EDR 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.

A review of the EDR Historical Cleaners list, as provided by EDR, has revealed that there are 7 EDR Historical Cleaners 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>
SMITH MICHL	813 S LORENA ST	WNW 1/8 - 1/4 (0.206 mi.)	D27	27
BLOOR JOHN	910 S LORENA ST	WNW 1/8 - 1/4 (0.210 mi.)	C29	28
HERGOTT HERMAN	924 S LORENA ST	W 1/8 - 1/4 (0.216 mi.)	30	29
COVITZ MORRIS	3650 E 6TH ST	ENE 1/8 - 1/4 (0.233 mi.)	32	29
GORDON ABE	3351 WHITTIER BLVD	WNW 1/8 - 1/4 (0.242 mi.)	F35	30

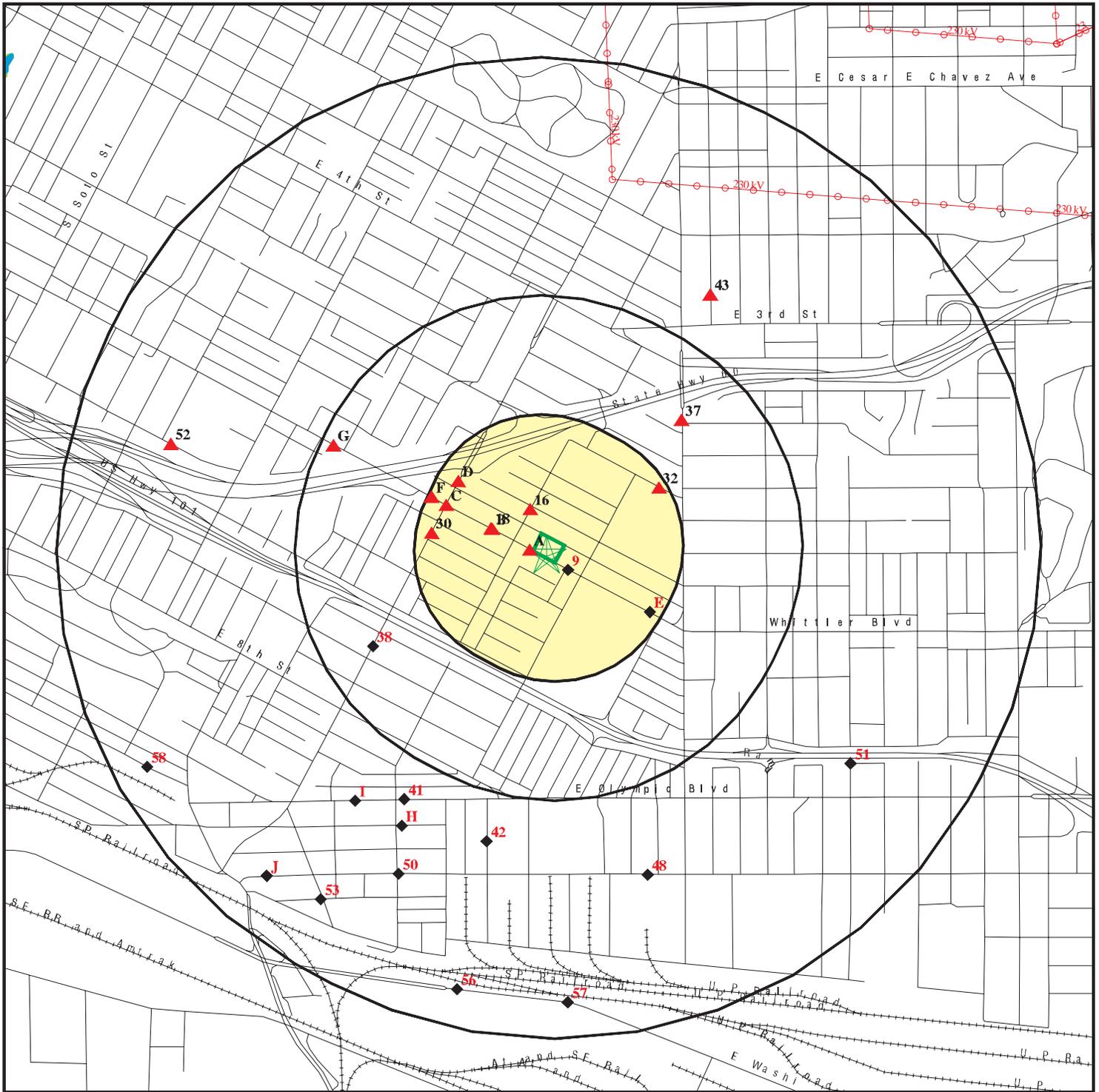
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BROWN J C	3546 WHITTIER BLVD	0 - 1/8 (0.000 mi.)	A6	12
LEVILE BENJ	3712 WHITTIER BLVD	ESE 1/8 - 1/4 (0.243 mi.)	E36	30

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
TULIP CORPORATION	CERCLIS-NFRAP
HARSHAW/FILTROL (BANDINI BLVD FACI	CERCLIS-NFRAP
BARLEY FLATS (CAMP 18)	HIST UST,HAZNET
YUSEN TERMINAL - PIER 214	HMIRS
W. BASIN OF LA HARBOR - BERTH #138	ERNS
TRANSFORMER KNOCKED DOWN BY A TREE	ERNS
TRANSITION RD - NB SANTA ANA FWY>	ERNS
WHITTIER & INDIANA STS	ERNS
EXIDE TECH - VERNON RECYCLING FACI	TSCA
ACTA NORTH - PARCEL NE-019-SFGS	SLIC REGION 2
ACTA NORTH - PARCEL NE-029-SFGS	SLIC REGION 2
ACTA NORTH - PARCEL NE-038/039, NE	SLIC REGION 2
ACTA NORTH - PERMANENT EASEMENT	SLIC REGION 2
STONE HOLLYWOOD TRUNK LINE - 4	WDS
REG. GW MONITOR - LA RIVER	WDS
REG. GW MON. - SAN GABRIEL RIV	WDS
METRO WD AQUATIC PEST. - WEED	WDS
BLU AUTOBODY GROUP INC	HMS LOS ANGELES
SHELL OIL #204-2928-0538	HMS LOS ANGELES
UNOCAL - OIL & GAS DIVISION	EMI

OVERVIEW MAP - 03022630.1r



 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

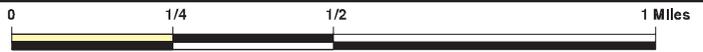
 Oil & Gas pipelines

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

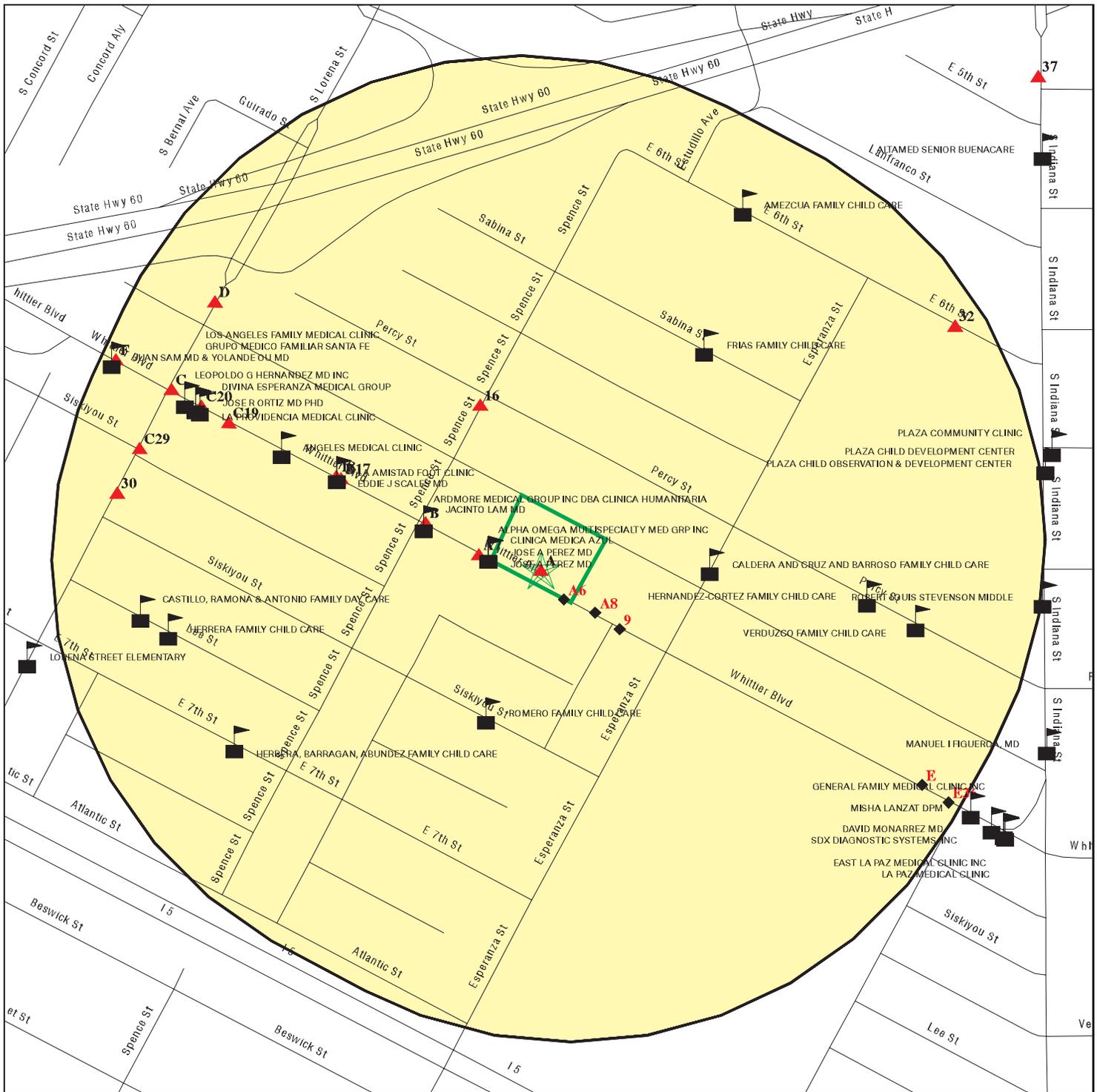
 Areas of Concern



SITE NAME: 3525 - 3545 Whittier Blvd
 ADDRESS: 3535 Whittier Blvd
 Los Angeles CA 90023
 LAT/LONG: 34.0263 / 118.1973

CLIENT: SCS Engineers
 CONTACT: Loran Bures
 INQUIRY #: 03022630.1r
 DATE: March 24, 2011 1:28 pm

DETAIL MAP - 03022630.1r



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

-  Indian Reservations BIA
-  Oil & Gas pipelines
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern



SITE NAME: 3525 - 3545 Whittier Blvd
 ADDRESS: 3535 Whittier Blvd
 Los Angeles CA 90023
 LAT/LONG: 34.0263 / 118.1973

CLIENT: SCS Engineers
 CONTACT: Loran Bures
 INQUIRY #: 03022630.1r
 DATE: March 24, 2011 1:29 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 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	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
NPL LIENS		TP	NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	1	NR	NR	1
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
<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	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	1	1	NR	NR	NR	2
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS		TP	NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE		1.000	0	0	1	0	NR	1
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR		1.000	0	0	2	14	NR	16
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	1	1	NR	NR	2
SLIC		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	1	0	NR	NR	NR	1
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN		1.000	0	0	0	1	NR	1
NPDES		TP	NR	NR	NR	NR	NR	0
WDS		TP	NR	NR	NR	NR	NR	0
Cortese		0.500	0	0	0	NR	NR	0
HIST CORTESE		0.500	0	1	1	NR	NR	2
Notify 65		1.000	0	0	0	1	NR	1
LA Co. Site Mitigation	X	0.250	1	0	NR	NR	NR	1
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
WIP		0.250	0	0	NR	NR	NR	0
LOS ANGELES CO. HMS		0.250	1	1	NR	NR	NR	2
HAZNET		TP	NR	NR	NR	NR	NR	0
EMI		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
FINANCIAL ASSURANCE		TP	NR	NR	NR	NR	NR	0
HWP		1.000	0	0	0	2	NR	2
HWT		0.250	0	0	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
PROC		0.500	0	0	0	NR	NR	0
MWMP		0.250	0	0	NR	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
<u>EDR PROPRIETARY RECORDS</u>								
EDR Proprietary Records								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0
EDR Historical Auto Stations		0.250	5	5	NR	NR	NR	10

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Target Property</u>	<u>Search Distance (Miles)</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>
EDR Historical Cleaners		0.250	1	6	NR	NR	NR	7

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 **LAS ALTURAS**
Target **3527 3545 WHITTIER BLVD**
Property **LOS ANGELES, CA 90023**

LA Co. Site Mitigation **S110128073**
N/A

Site 1 of 8 in cluster A

Actual:
270 ft.

LA Co. Site Mitigation:
Facility ID: Not reported
Site ID: SD0000293
Case ID: RO0001294
Abated: No
Assigned To: Richard Clark
Entered Date: 7/29/2009
Abated Date: Not reported

A2 **CMD REFUSE REMOVAL SERV**
< 1/8 **3534 WHITTIER BLVD**
1 ft. **LOS ANGELES, CA 90023**

RCRA-NonGen **1000129685**
FINDS **CAT080014129**

Site 2 of 8 in cluster A

Relative:
Lower

RCRA-NonGen:
Date form received by agency: 12/15/1980
Facility name: CMD REFUSE REMOVAL SERV
Facility address: 3534 WHITTIER BLVD
 LOS ANGELES, CA 90023
EPA ID: CAT080014129
Mailing address: 825 NORTH SIXTEEN STREET
 MONTEBELLO, CA 90640
Contact: ENVIRONMENTAL MANAGER
Contact address: 3534 WHITTIER BLVD
 LOS ANGELES, CA 90023
Contact country: US
Contact telephone: (213) 264-0771
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GUERRA JOE
Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMD REFUSE REMOVAL SERV (Continued)

1000129685

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Unknown
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
Off-site waste receiver: Verified to be non-commercial

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 09/09/1985
Date achieved compliance: 09/17/1985
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/10/1985
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

Evaluation Action Summary:

Evaluation date: 01/21/1987
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/21/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/17/1985
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/09/1985
Evaluation: FINANCIAL RECORD REVIEW

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CMD REFUSE REMOVAL SERV (Continued)

1000129685

Area of violation: Generators - General
 Date achieved compliance: 09/17/1985
 Evaluation lead agency: State

Evaluation date: 09/09/1985
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

FINDS:

Registry ID: 110002946518

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.

A3

**C M D REFUSE REMOVAL
 3534 E WHITTIER BLVD
 LOS ANGELES, CA 90023**

SWEEPS UST

**S106923713
 N/A**

**< 1/8
 1 ft.**

Site 3 of 8 in cluster A

**Relative:
 Lower**

SWEEPS UST:
 Status: Not reported
 Comp Number: 744
 Number: Not reported
 Board Of Equalization: 44-011378
 Ref Date: Not reported
 Act Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 19-050-000744-000001
 Actv Date: Not reported
 Capacity: Not reported
 Tank Use: M.V. FUEL
 Stg: PRODUCT
 Content: DIESEL
 Number Of Tanks: 1

**Actual:
 269 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A4 **C M D REFUSE REMOVAL**
3534 WHITTIER BLVD
< 1/8 **LOS ANGELES, CA 90023**
1 ft.

HIST UST **U001560975**
 N/A

Site 4 of 8 in cluster A

Relative:
Lower

HIST UST:
Region: STATE
Facility ID: 00000006527
Facility Type: Other
Other Type: PARKING OF TRUCKS
Total Tanks: 0001
Contact Name: EDWARD KALPAKOFF PRES.
Telephone: 2132640771
Owner Name: EDWARD KALPAKOFF
Owner Address: 627 N 20TH ST
Owner City,St,Zip: MONTEBELLO, CA 90640

Actual:
269 ft.

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Pressure Test

A5 **C M D REFUSE REMOVAL**
3534 WHITTIER BLVD
< 1/8 **LOS ANGELES, CA 90023**
1 ft.

CA FID UST **S101617253**
 N/A

Site 5 of 8 in cluster A

Relative:
Lower

CA FID UST:
Facility ID: 19005652
Regulated By: UTKI
Regulated ID: 00006527
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2132640771
Mail To: Not reported
Mailing Address: 627 N 20TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900230000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

Actual:
269 ft.

MAP FINDINGS

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

A6	BROWN J C	EDR Historical Cleaners	1009187461
	3546 WHITTIER BLVD		N/A
< 1/8	LOS ANGELES, CA		
0.000 mi.			
2 ft.	Site 6 of 8 in cluster A		
Relative:	EDR Historical Cleaners:		
Lower	Name:	BROWN J C	
	Year:	1924	
Actual:	Type:	CLOTHES CLEANERS PRESSERS AND DYERS	
266 ft.			

A7	CHALMERS J T	EDR Historical Auto Stations	1009080732
	3518 WHITTIER BLVD		N/A
< 1/8	LOS ANGELES, CA		
0.008 mi.			
41 ft.	Site 7 of 8 in cluster A		
Relative:	EDR Historical Auto Stations:		
Higher	Name:	CHALMERS J T	
	Year:	1937	
Actual:	Type:	AUTOMOBILE REPAIRING	
272 ft.			

A8	3555 WHITTIER LP	LA Co. Site Mitigation	S110370126
	3555 WHITTIER BLVD		N/A
< 1/8	LOS ANGELES, CA 90023	HAZNET	
0.015 mi.			
79 ft.	Site 8 of 8 in cluster A		
Relative:	LA Co. Site Mitigation:		
Lower	Facility ID:	Not reported	
	Site ID:	SD0000307	
Actual:	Case ID:	RO0001308	
263 ft.	Abated:	No	
	Assigned To:	Richard Clark	
	Entered Date:	2/10/2010	
	Abated Date:	Not reported	

HAZNET:

Gepaid: CAC002642984

Contact: KEVIN GILCRIST

Telephone: 5622575146

Facility Addr2: Not reported

Mailing Name: Not reported

Mailing Address: 911 N STUDEBAKER RD

Mailing City,St,Zip: LONG BEACH, CA 908154900

Gen County: Los Angeles

TSD EPA ID: CAT080013352

TSD County: Los Angeles

Waste Category: Tank bottom waste

Disposal Method: H039

Tons: 3.5445

Facility County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

9
ESE
< 1/8
0.032 mi.
168 ft.

DICKSON W E
3568 WHITTIER BLVD
LOS ANGELES, CA

EDR Historical Auto Stations 1009080627
N/A

Relative:
Lower
Actual:
260 ft.

EDR Historical Auto Stations:

Name: LANG L J
Year: 1937
Type: GASOLINE AND OIL SERVICE STATIONS

Name: DICKSON W E
Year: 1937
Type: AUTOMOBILE REPAIRING

Name: STAR FURNITURE CO
Year: 1942
Type: GASOLINE AND OIL SERVICE STATIONS

Name: DICKSON W E
Year: 1942
Type: AUTOMOBILE REPAIRING

B10
WNW
< 1/8
0.043 mi.
227 ft.

UNION OIL SERVICE STATION 3281
3501 WHITTIER BLVD
LOS ANGELES, CA 90023

HIST UST U001561061
N/A

Site 1 of 7 in cluster B

Relative:
Higher
Actual:
276 ft.

HIST UST:
Region: STATE
Facility ID: 00000055980
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0001
Contact Name: MIGUEL CABALLERO
Telephone: 2132697789
Owner Name: UNION OIL COMPANY OF CALIFORNIA
Owner Address: 3701 WILSHIRE BOULEVARD-SUITE
Owner City,St,Zip: LOS ANGELES, CA 90010

Tank Num: 001
Container Num: 3281-00
Year Installed: Not reported
Tank Capacity: 00000196
Tank Used for: WASTE
Type of Fuel: 06
Tank Construction: Not reported
Leak Detection: None

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B11
WNW
< 1/8
0.043 mi.
227 ft.

SERVICE STATION 3281
3501 WHITTIER BLVD
LOS ANGELES, CA 90023

Site 2 of 7 in cluster B

HIST UST **U001561045**
N/A

Relative:
Higher

HIST UST:
Region: STATE
Facility ID: 00000019007
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0003
Contact Name: MIGUEL CABALLERO
Telephone: 2132697789
Owner Name: UNION OIL COMPANY OF CALIFORNI
Owner Address: 3701 WILSHIRE BOULEVARD - SUIT
Owner City,St,Zip: LOS ANGELES, CA 90010

Actual:
276 ft.

Tank Num: 001
Container Num: 3281-1
Year Installed: 1968
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 3281-2
Year Installed: 1968
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Tank Construction: Not reported
Leak Detection: Stock Inventor, Pressure Test, 10

Tank Num: 003
Container Num: 3281-4
Year Installed: 1968
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: Stock Inventor, Pressure Test, 10

B12
WNW
< 1/8
0.043 mi.
227 ft.

MC DONALD JOHN
3501 WHITTIER BLVD
LOS ANGELES, CA

Site 3 of 7 in cluster B

EDR Historical Auto Stations **1009077767**
N/A

Relative:
Higher

EDR Historical Auto Stations:
Name: ROBINSON H A
Year: 1924
Type: AUTOMOBILE SERVICE STATIONS

Name: TREKELL F S
Year: 1929
Type: GASOLINE AND OIL SERVICE STATION

Actual:
276 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MC DONALD JOHN (Continued)

1009077767

Name: MC DONALD JOHN
 Year: 1933
 Type: GASOLINE AND OIL SERVICE STATIONS

Name: WISE T G
 Year: 1937
 Type: AUTOMOBILE REPAIRING

Name: MC DONALD JOHN
 Year: 1937
 Type: GASOLINE AND OIL SERVICE STATIONS

Name: MC DONALD JOHN
 Year: 1942
 Type: GASOLINE AND OIL SERVICE STATIONS

B13
WNW
 < 1/8
 0.043 mi.
 227 ft.

UNION OIL SERVICE STATION 3281
3501 WHITTIER BLVD
LOS ANGELES, CA 90023
 Site 4 of 7 in cluster B

CA FID UST S101617266
SWEEPS UST N/A

Relative:
Higher

CA FID UST:
 Facility ID: 19023176
 Regulated By: UTKI
 Regulated ID: 00055980
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 2132697789
 Mail To: Not reported
 Mailing Address: 3701 WILSHIRE BLVD
 Mailing Address 2: Not reported
 Mailing City, St, Zip: LOS ANGELES 900230000
 Contact: Not reported
 Contact Phone: Not reported
 DUNs Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Inactive

Actual:
276 ft.

SWEEPS UST:
 Status: Not reported
 Comp Number: 3155
 Number: Not reported
 Board Of Equalization: 44-000051
 Ref Date: Not reported
 Act Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 19-050-003155-000001
 Actv Date: Not reported
 Capacity: 196
 Tank Use: CHEMICAL
 Stg: PRODUCT
 Content: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SERVICE STATION 3281 (Continued)

S101617266

Number Of Tanks: 1

B14
WNW
< 1/8
0.047 mi.
247 ft.

UNOCAL CORP SS 3281
3501 WHITTIER BLVD
CALABASAS, CA 91302

SWEEPS UST **S106933489**
N/A

Site 5 of 7 in cluster B

Relative:
Higher

SWEEPS UST:

Actual:
276 ft.

Status: A
Comp Number: 11000
Number: 9
Board Of Equalization: 44-001057
Ref Date: 03-15-91
Act Date: 03-15-91
Created Date: 06-30-89
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 19-000-011000-000001
Actv Date: 06-30-89
Capacity: Not reported
Tank Use: UNKNOWN
Stg: W
Content: Not reported
Number Of Tanks: 3

Status: A
Comp Number: 11000
Number: 9
Board Of Equalization: 44-001057
Ref Date: 03-15-91
Act Date: 03-15-91
Created Date: 06-30-89
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 19-000-011000-000002
Actv Date: 06-30-89
Capacity: Not reported
Tank Use: UNKNOWN
Stg: W
Content: Not reported
Number Of Tanks: Not reported

Status: A
Comp Number: 11000
Number: 9
Board Of Equalization: 44-001057
Ref Date: 03-15-91
Act Date: 03-15-91
Created Date: 06-30-89
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 19-000-011000-000003
Actv Date: 06-30-89
Capacity: Not reported
Tank Use: UNKNOWN
Stg: W
Content: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL CORP SS 3281 (Continued)

S106933489

Number Of Tanks: Not reported

B15
WNW
< 1/8
0.047 mi.
247 ft.

UNOCAL CORP SS 3281
3501 E WHITTIER BLVD
LOS ANGELES, CA

LOS ANGELES CO. HMS

S106915234
N/A

Site 6 of 7 in cluster B

Relative:
Higher

LOS ANGELES CO. HMS:
Region: LA
Facility Id: 011014-011000
Facility Status: Removed
Area: 3F
Permit Number: 00004148T
Permit Status: Removed
Facility Type: T0

Actual:
276 ft.

16
NNW
< 1/8
0.056 mi.
298 ft.

LA RL STEVENSON LIBRARY
803 SPENCE ST
LOS ANGELES, CA 90023

RCRA-SQG
FINDS

1000363865
CAD981989213

Relative:
Higher

RCRA-SQG:
Date form received by agency: 03/25/1987
Facility name: LA RL STEVENSON LIBRARY
Facility address: 803 SPENCE ST
LOS ANGELES, CA 90023
EPA ID: CAD981989213
Mailing address: 200 N MAIN RM EIGHTH HUNDREDCH
LOS ANGELES, CA 90012
Contact: ENVIRONMENTAL MANAGER
Contact address: 803 SPENCE ST
LOS ANGELES, CA 90023
Contact country: US
Contact telephone: (213) 485-7527
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Actual:
286 ft.

Owner/Operator Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LA RL STEVENSON LIBRARY (Continued)

1000363865

Owner/operator name: NOT REQUIRED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: (415) 555-1212
 Legal status: Municipal
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): Unknown
 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
 Off-site waste receiver: Verified to be non-commercial

Violation Status: No violations found

FINDS:

Registry ID: 110002767774

Environmental Interest/Information System

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

**B17
 WNW
 < 1/8
 0.097 mi.
 513 ft.**

**GODLESKI KENNEDY
 3469 WHITTIER BLVD
 LOS ANGELES, CA
 Site 7 of 7 in cluster B**

**EDR Historical Auto Stations 1009082578
 N/A**

**Relative:
 Higher**

EDR Historical Auto Stations:
 Name: GODLESKI KENNEDY
 Year: 1942

**Actual:
 281 ft.**

Type: GASOLINE AND OIL SERVICE STATIONS

MAP FINDINGS

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

18 WNW < 1/8 0.100 mi. 529 ft.	SMITH A V 3467 WHITTIER BLVD LOS ANGELES, CA	EDR Historical Auto Stations	1009080700 N/A
--	---	-------------------------------------	---------------------------------

Relative: Higher	EDR Historical Auto Stations: Name: SMITH A V Year: 1937 Type: GASOLINE AND OIL SERVICE STATIONS
Actual: 282 ft.	

C19 WNW 1/8-1/4 0.168 mi. 889 ft.	EVOLUTION RECYCLING #11 3425 WHITTIER BLVD LOS ANGELES, CA 90022 Site 1 of 9 in cluster C	SWRCY	S107136993 N/A
--	--	--------------	---------------------------------

Relative: Higher	SWRCY: Facility Phone Number: Not reported Whether The Facility Is Grandfathered: N Effective Date: 06/01/1996 Rural: N As Of: 11/17/2010 Party Number: 28114
Actual: 289 ft.	

C20 WNW 1/8-1/4 0.187 mi. 985 ft.	POWELL WM 3413 WHITTIER BLVD LOS ANGELES, CA Site 2 of 9 in cluster C	EDR Historical Auto Stations	1009078146 N/A
--	--	-------------------------------------	---------------------------------

Relative: Higher	EDR Historical Auto Stations: Name: GOLDEN STATE RADIATOR WKS Year: 1929 Type: AUTOMOBILE REPAIRING AND SERVICE STATIONS
Actual: 291 ft.	
Relative: Higher	Name: POWELL WM Year: 1933 Type: AUTOMOBILE REPAIRING

C21 WNW 1/8-1/4 0.206 mi. 1086 ft.	RENE C FRANCIS 3401 WHITTIER BLVD LOS ANGELES, CA 90023 Site 3 of 9 in cluster C	HIST UST	U001561039 N/A
---	---	-----------------	---------------------------------

Relative: Higher	HIST UST: Region: STATE Facility ID: 00000026502 Facility Type: Gas Station Other Type: Not reported Total Tanks: 0004 Contact Name: Not reported Telephone: 0000000000 Owner Name: ARCO PETROLEUM PRODUCTS CO. Owner Address: 515 SOUTH FLOWER STREET Owner City,St,Zip: LOS ANGELES, CA 90071
Actual: 293 ft.	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENE C FRANCIS (Continued)

U001561039

Tank Num: 001
Container Num: 0000000001
Year Installed: 1971
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: 06
Tank Construction: 0000240 inches
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1971
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: 06
Tank Construction: 0000240 inches
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1971
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Tank Construction: 0000240 inches
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 0000000004
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Tank Construction: 0000093 inches
Leak Detection: Stock Inventor

C22
WNW
1/8-1/4
0.206 mi.
1086 ft.

BP WEST COAST PRODUCTS LLC 00191
3401 E WHITTIER BLVD
LOS ANGELES, CA 90023

CA FID UST S101584171
SWEEPS UST N/A
HAZNET

Site 4 of 9 in cluster C

Relative:
Higher

CA FID UST:
Facility ID: 19009216
Regulated By: UTKA
Regulated ID: 00026502
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2132682725
Mail To: Not reported
Mailing Address: 515 S FLOWER ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LOS ANGELES 900230000
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported

Actual:
293 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 00191 (Continued)

S101584171

Comments: Not reported
Status: Active

SWEEPS UST:

Status: Not reported
Comp Number: 1567
Number: Not reported
Board Of Equalization: 44-000506
Ref Date: Not reported
Act Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 19-050-001567-000001
Actv Date: Not reported
Capacity: 8000
Tank Use: CHEMICAL
Stg: PRODUCT
Content: UNKNOWN
Number Of Tanks: 4

Status: Not reported
Comp Number: 1567
Number: Not reported
Board Of Equalization: 44-000506
Ref Date: Not reported
Act Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 19-050-001567-000002
Actv Date: Not reported
Capacity: 8000
Tank Use: CHEMICAL
Stg: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 1567
Number: Not reported
Board Of Equalization: 44-000506
Ref Date: Not reported
Act Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 19-050-001567-000003
Actv Date: Not reported
Capacity: 6000
Tank Use: CHEMICAL
Stg: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 1567

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 00191 (Continued)

S101584171

Number: Not reported
Board Of Equalization: 44-000506
Ref Date: Not reported
Act Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 19-050-001567-000004
Actv Date: Not reported
Capacity: 280
Tank Use: OIL
Stg: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: A
Comp Number: 1567
Number: 9
Board Of Equalization: 44-000506
Ref Date: 02-05-93
Act Date: 03-17-94
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: 1567-1
Swrcb Tank Id: 19-050-001567-000005
Actv Date: 02-05-93
Capacity: 12000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: A
Comp Number: 1567
Number: 9
Board Of Equalization: 44-000506
Ref Date: 02-05-93
Act Date: 03-17-94
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: 1567-2
Swrcb Tank Id: 19-050-001567-000006
Actv Date: 02-05-93
Capacity: 12000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: A
Comp Number: 1567
Number: 9
Board Of Equalization: 44-000506
Ref Date: 02-05-93
Act Date: 03-17-94
Created Date: 02-29-88
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 00191 (Continued)

S101584171

Owner Tank Id: 1567-3
Swrcb Tank Id: 19-050-001567-000007
Actv Date: 02-05-93
Capacity: 12000
Tank Use: M.V. FUEL
Stg: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

HAZNET:

Gepaid: CAL000225650
Contact: JACK OMAN
Telephone: 7146705402
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: Los Angeles
TSD EPA ID: Not reported
TSD County: Los Angeles
Waste Category: Aqueous solution with less than 10% total organic residues
Disposal Method: Recycler
Tons: 1.04
Facility County: Not reported

Gepaid: CAL000225650
Contact: RUTH HA / WASTE SPECIALIST
Telephone: 5035246191
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with less than 10% total organic residues
Disposal Method: H039
Tons: 2.478
Facility County: Los Angeles

Gepaid: CAL000225650
Contact: JACK OMAN WASTE SPECIALIST
Telephone: 7146703958
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with less than 10% total organic residues
Disposal Method: H13
Tons: 0
Facility County: Los Angeles

Gepaid: CAL000225650
Contact: Waste Specialist

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP WEST COAST PRODUCTS LLC 00191 (Continued)

S101584171

Telephone: 7142286480
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: Los Angeles
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with less than 10% total organic residues
Disposal Method: H039
Tons: 0.0882
Facility County: Los Angeles

Gepaid: CAL000225650
Contact: JACK OMAN WASTE SPECIALIST
Telephone: 7146703958
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: Los Angeles
TSD EPA ID: AZD982441263
TSD County: Los Angeles
Waste Category: Organic solids with halogens
Disposal Method: Not reported
Tons: 1.25
Facility County: Los Angeles

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

C23
WNW
1/8-1/4
0.206 mi.
1086 ft.

ARCO #0191
3401 WHITTIER
LOS ANGELES, CA
Site 5 of 9 in cluster C

HIST CORTESE **S101307379**
LUST **N/A**

Relative:
Higher

CORTESE:
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 900230143

Actual:
293 ft.

LUST:
Region: STATE
Global Id: T0603700665
Latitude: 34.027969
Longitude: -118.200502
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 1997-10-15 00:00:00
Lead Agency: LOS ANGELES, CITY OF
Case Worker: EL
Local Agency: LOS ANGELES, CITY OF
RB Case Number: 900230143
LOC Case Number: Not reported
File Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0191 (Continued)

S101307379

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

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

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles
facid: 900230143
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: No Action Required
Global ID: T0603700665
W Global ID: Not reported
Staff: UNK
Local Agency: 19050
Cross Street: LORENA ST
Enforcement Type: Not reported
Date Leak Discovered: 11/20/1991
Date Leak First Reported: 1/1/1988
Date Leak Record Entered: 4/13/1988
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 10/15/1997
Date the Case was Closed: 10/15/1997
How Leak Discovered: OM
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Other Source
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 4073.4774613783893965844005992
Source of Cleanup Funding: Other Source
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 4/10/1992
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: .072
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: =
Organization: Not reported
Owner Contact: Not reported
Responsible Party: ARCO PRODUCTS CO
RP Address: 17315 STUDEBAKER RD, CERRITOS 90701
Program: LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #0191 (Continued)

S101307379

Lat/Long: 34.0278167 / -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: Not reported

**C24
WNW
1/8-1/4
0.206 mi.
1086 ft.**

**FRANCIS ARCO SERVICE
3401 WHITTIER BLVD
LOS ANGELES, CA 90000
Site 6 of 9 in cluster C**

**EDR Historical Auto Stations 1008996283
N/A**

**Relative:
Higher
Actual:
293 ft.**

EDR Historical Auto Stations:

Name: MC ADON J A
Year: 1924
Type: AUTOMOBILE SERVICE STATIONS

Name: MC ADOW J A SERVICE
Year: 1929
Type: GASOLINE AND OIL SERVICE STATION

Name: MC ADOW J A
Year: 1933
Type: GASOLINE AND OIL SERVICE STATIONS

Name: MC ADOW J A
Year: 1942
Type: GASOLINE AND OIL SERVICE STATIONS

Name: FRANCIS ARCO SERVICE
Year: 1995
Type: Not reported

**C25
WNW
1/8-1/4
0.206 mi.
1086 ft.**

**ALFARO AM/PM MARKET
3401 WHITTIER BLVD
LOS ANGELES, CA 90023
Site 7 of 9 in cluster C**

**UST U003781445
N/A**

**Relative:
Higher
Actual:
293 ft.**

UST:

Facility ID: 7933
Latitude: 34.02779
Longitude: -118.20096

MAP FINDINGS

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

C26 WNW 1/8-1/4 0.206 mi. 1088 ft.	MC ADOW J A 3401 07 WHITTIER BLVD LOS ANGELES, CA Site 8 of 9 in cluster C	EDR Historical Auto Stations	1009083275 N/A
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Relative: Higher Actual: 293 ft.	EDR Historical Auto Stations: Name: MC ADOW J A Year: 1937 Type: GASOLINE AND OIL SERVICE STATIONS
---	---

D27 WNW 1/8-1/4 0.206 mi. 1089 ft.	SMITH MICHL 813 S LORENA ST LOS ANGELES, CA Site 1 of 2 in cluster D	EDR Historical Cleaners	1009191666 N/A
---	---	--------------------------------	---------------------------------

Relative: Higher Actual: 302 ft.	EDR Historical Cleaners: Name: SMITH MICHL Year: 1937 Type: CLOTHES PRESSERS AND CLEANERS
---	--

D28 WNW 1/8-1/4 0.206 mi. 1090 ft.	PEREAS PRINTING PRESS 815 S LORENA ST LOS ANGELES, CA 90023 Site 2 of 2 in cluster D	RCRA-SQG FINDS	1000200241 CAD008512261
---	---	---------------------------------	--

Relative: Higher Actual: 302 ft.	RCRA-SQG: Date form received by agency: 01/24/1986 Facility name: PEREAS PRINTING PRESS Facility address: 815 S LORENA ST LOS ANGELES, CA 90023 EPA ID: CAD008512261 Contact: ENVIRONMENTAL MANAGER Contact address: 815 S LORENA ST LOS ANGELES, CA 90023 Contact country: US Contact telephone: (213) 262-5654 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: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	NOT REQUIRED NOT REQUIRED NOT REQUIRED, ME 99999 Not reported (415) 555-1212 Private Operator Not reported Not reported
--	---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PEREAS PRINTING PRESS (Continued)

1000200241

Owner/operator name: SOTERO PEREA
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: (415) 555-1212
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): Unknown
 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
 Off-site waste receiver: Verified to be non-commercial

Violation Status: No violations found

FINDS:

Registry ID: 110002634677

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.

**C29
 WNW
 1/8-1/4
 0.210 mi.
 1108 ft.**

**BLOOR JOHN
 910 S LORENA ST
 LOS ANGELES, CA**

Site 9 of 9 in cluster C

**EDR Historical Cleaners 1009191099
 N/A**

**Relative:
 Higher**

EDR Historical Cleaners:

Name: PASCHAL W F
 Year: 1929

**Actual:
 287 ft.**

Type: CLOTHES PRESSERS CLEANERS AND REPAIRERS

Name: BLOOR JOHN
 Year: 1933
 Type: CLOTHES PRESSERS AND CLEANERS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BLOOR JOHN (Continued)

1009191099

Name: BLOOR JOHN
 Year: 1937
 Type: CLOTHES PRESSERS AND CLEANERS

30
West
1/8-1/4
0.216 mi.
1141 ft.

HERGOTT HERMAN
924 S LORENA ST
LOS ANGELES, CA

EDR Historical Cleaners

1009194425
N/A

Relative:
Higher

EDR Historical Cleaners:

Name: HERGOTT HERMAN
 Year: 1937
 Type: CLOTHES PRESSERS AND CLEANERS

Actual:
283 ft.

E31
ESE
1/8-1/4
0.225 mi.
1189 ft.

BEAN CHAS
3709 WHITTIER BLVD
LOS ANGELES, CA

EDR Historical Auto Stations

1009077499
N/A

Site 1 of 3 in cluster E

Relative:
Lower

EDR Historical Auto Stations:

Name: BEAN CHAS
 Year: 1924
 Type: AUTOMOBILE SERVICE STATIONS

Actual:
239 ft.

Name: WASHBURN CARL
 Year: 1929
 Type: GASOLINE AND OIL SERVICE STATION

Name: AUSTIN ROBT
 Year: 1933
 Type: GASOLINE AND OIL SERVICE STATIONS

Name: BEAN CHAS
 Year: 1937
 Type: GASOLINE AND OIL SERVICE STATIONS

32
ENE
1/8-1/4
0.233 mi.
1230 ft.

COVITZ MORRIS
3650 E 6TH ST
LOS ANGELES, CA

EDR Historical Cleaners

1009189076
N/A

Relative:
Higher

EDR Historical Cleaners:

Name: COVITZ MORRIS
 Year: 1933
 Type: CLOTHES PRESSERS AND CLEANERS

Actual:
287 ft.

MAP FINDINGS

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

F33 WNW 1/8-1/4 0.234 mi. 1236 ft.	DIVIS C V 3358 WHITTIER BLVD LOS ANGELES, CA Site 1 of 2 in cluster F	EDR Historical Auto Stations	1009083079 N/A
Relative: Higher	EDR Historical Auto Stations: Name: DIVIS C V Year: 1942 Type: GASOLINE AND OIL SERVICE STATIONS		
Actual: 296 ft.			

E34 ESE 1/8-1/4 0.237 mi. 1250 ft.	1-STOP AUTO REPAIR 3715 1/2 E WHITTIER BLVD LOS ANGELES, CA Site 2 of 3 in cluster E	LOS ANGELES CO. HMS	S109691002 N/A
Relative: Lower	LOS ANGELES CO. HMS: Region: LA Facility Id: 017750-024383 Facility Status: OPEN Area: 3F Permit Number: Not reported Permit Status: Not reported Facility Type: Not reported		
Actual: 237 ft.			

F35 WNW 1/8-1/4 0.242 mi. 1277 ft.	GORDON ABE 3351 WHITTIER BLVD LOS ANGELES, CA Site 2 of 2 in cluster F	EDR Historical Cleaners	1009188197 N/A
Relative: Higher	EDR Historical Cleaners: Name: GORDON A Year: 1929 Type: CLOTHES PRESSERS CLEANERS AND REPAIRERS		
Actual: 297 ft.	Name: GORDON ABE Year: 1933 Type: CLOTHES PRESSERS AND CLEANERS		

E36 ESE 1/8-1/4 0.243 mi. 1284 ft.	LEVILE BENJ 3712 WHITTIER BLVD LOS ANGELES, CA Site 3 of 3 in cluster E	EDR Historical Cleaners	1009192966 N/A
Relative: Lower	EDR Historical Cleaners: Name: LEVILE BENJ Year: 1937 Type: CLOTHES PRESSERS AND CLEANERS		
Actual: 237 ft.			

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

37
NE
1/4-1/2
0.361 mi.
1904 ft.

RALPHS TEXACO
3601 05TH ST E
EAST LOS ANGELES, CA 90063

HIST CORTESE
LUST **S103891231**
N/A

Relative:
Higher

CORTESE:
Region: **CORTESE**
Facility County Code: **19**
Reg By: **LTNKA**
Reg Id: **R-06087**

Actual:
302 ft.

LUST:
Region: **STATE**
Global Id: **T0603704717**
Latitude: **34.0448018**
Longitude: **-118.1859871**
Case Type: **LUST Cleanup Site**
Status: **Completed - Case Closed**
Status Date: **2007-11-26 00:00:00**
Lead Agency: **LOS ANGELES COUNTY**
Case Worker: **JA**
Local Agency: **LOS ANGELES COUNTY**
RB Case Number: **R-06087**
LOC Case Number: **5873-6087**
File Location: **Not reported**
Potential Media Affect: **Soil**
Potential Contaminants of Concern: **Other Solvent or Non-Petroleum Hydrocarbon**
Site History: **Not reported**

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

LUST REG 4:
Region: **4**
Regional Board: **04**
County: **Los Angeles**
facid: **R-06087**
Status: **Leak being confirmed**
Substance: **Hydrocarbons**
Substance Quantity: **Not reported**
Local Case No: **Not reported**
Case Type: **Soil**
Abatement Method Used at the Site: **OT**
Global ID: **T0603704717**
W Global ID: **Not reported**
Staff: **UNK**
Local Agency: **19000**
Cross Street: **INDIANA ST**
Enforcement Type: **Not reported**
Date Leak Discovered: **Not reported**
Date Leak First Reported: **9/24/1998**
Date Leak Record Entered: **2/25/1999**
Date Confirmation Began: **9/24/1998**
Date Leak Stopped: **Not reported**
Date Case Last Changed on Database: **9/24/1998**
Date the Case was Closed: **Not reported**
How Leak Discovered: **Tank Closure**
How Leak Stopped: **Not reported**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RALPHS TEXACO (Continued)

S103891231

Cause of Leak: Not reported
 Leak Source: Tank
 Operator: RAFAEL MATINEZ
 Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 4256.2410601524950674123751497
 Source of Cleanup Funding: Tank
 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: RALPHS TEXACO
 RP Address: 714 FLAME TREE RD., TAMPA FLORIDA, CA 33619
 Program: LUST
 Lat/Long: 34.0448018 / -1
 Local Agency Staff: Not reported
 Beneficial Use: Not reported
 Priority: Not reported
 Cleanup Fund Id: Not reported
 Suspended: Not reported
 Assigned Name: Not reported
 Summary: Not reported

38
WSW
1/4-1/2
0.391 mi.
2064 ft.

ANIMO OSCAR DE LA HOYA CHARTER HIGH SCHOOL
1114 SOUTH LORENA STREET
LOS ANGELES, CA 90023

SCH S108195920
ENVIROSTOR N/A

Relative:
Lower

SCH:

Actual:
233 ft.

Facility ID: 60000450
 Site Type: School Investigation
 Site Type Detail: School
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 0.81
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency: SMBRP
 Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program
 Project Manager: Not reported
 Supervisor: * Tawfiq Deek
 Division Branch: Cleanup Cypress
 Site Code: 304543
 Assembly: 46
 Senate: 22
 Special Program Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANIMO OSCAR DE LA HOYA CHARTER HIGH SCHOOL (Continued)

S108195920

Status: No Further Action
Status Date: 5/22/2008
Restricted Use: NO
Funding: Responsible Party
Latitude: 34.054056781931401
Longitude: -118.25461148067301
APN: 5190-001-004, 5190-001-005, 5190-001-006, 5190-001-007, 5190-001-049
Past Use: RESIDENTIAL AREA
Potential COC: 30004, 30013, 30018
Confirmed COC: 30018-NO,30004-NO,30013-NO
Potential Description: SOIL
Alias Name: 5190-001-004
Alias Type: APN
Alias Name: 5190-001-005
Alias Type: APN
Alias Name: 5190-001-006
Alias Type: APN
Alias Name: 5190-001-007
Alias Type: APN
Alias Name: 5190-001-049
Alias Type: APN
Alias Name: 304543
Alias Type: Project Code (Site Code)
Alias Name: 60000450
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 2008-05-14 00:00:00
Comments: CRU Memo was completed for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 2006-11-01 00:00:00
Comments: DTSC issued a further action determination for the Site. Additional pre-construction soil sampling for lead from lead-based paint will be done as well as soil sampling for organochlorine pesticides from termiticide application.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.14 Request
Completed Date: 2007-01-26 00:00:00
Comments: SFPD 4.14 form was signed by DTSC Branch Chief and sent to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 2008-05-14 00:00:00
Comments: The revised Phase I Addendum was reviewed by DTSC. Based on this review, the Phase I Addendum was approved for no further action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANIMO OSCAR DE LA HOYA CHARTER HIGH SCHOOL (Continued)

S108195920

Completed Date: 2006-10-25 00:00:00
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

ENVIROSTOR:

Site Type: School Investigation
Site Type Detailed: School
Acres: 0.81
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Tawfiq Deek
Division Branch: Cleanup Cypress
Facility ID: 60000450
Site Code: 304543
Assembly: 46
Senate: 22
Special Program: Not reported
Status: No Further Action
Status Date: 5/22/2008
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.054056781931401
Longitude: -118.25461148067301
APN: 5190-001-004, 5190-001-005, 5190-001-006, 5190-001-007, 5190-001-049
Past Use: RESIDENTIAL AREA
Potential COC: 30004, 30013, 30018
Confirmed COC: 30018-NO,30004-NO,30013-NO
Potential Description: SOIL
Alias Name: 5190-001-004
Alias Type: APN
Alias Name: 5190-001-005
Alias Type: APN
Alias Name: 5190-001-006
Alias Type: APN
Alias Name: 5190-001-007
Alias Type: APN
Alias Name: 5190-001-049
Alias Type: APN
Alias Name: 304543
Alias Type: Project Code (Site Code)
Alias Name: 60000450
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANIMO OSCAR DE LA HOYA CHARTER HIGH SCHOOL (Continued)

S108195920

Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 2008-05-14 00:00:00
 Comments: CRU Memo was completed for the site.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 2006-11-01 00:00:00
 Comments: DTSC issued a further action determination for the Site. Additional pre-construction soil sampling for lead from lead-based paint will be done as well as soil sampling for organochlorine pesticides from termiticide application.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: 4.14 Request
 Completed Date: 2007-01-26 00:00:00
 Comments: SFPD 4.14 form was signed by DTSC Branch Chief and sent to District.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1 Addendum
 Completed Date: 2008-05-14 00:00:00
 Comments: The revised Phase I Addendum was reviewed by DTSC. Based on this review, the Phase I Addendum was approved for no further action.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 2006-10-25 00:00:00
 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

G39
WNW
 1/4-1/2
 0.473 mi.
 2500 ft.

CAPRI PUMPING SERVICE
3128 WHITTIER BLVD.
LOS ANGELES, CA 90023

Site 1 of 2 in cluster G

HIST Cal-Sites
RESPONSE
ENVIROSTOR

S101480942
N/A

Relative:
Higher

HISTORICAL CAL-SITES:

Facility ID: 19490015
 Region: 3
 Region Name: GLENDALE
 Branch: SA
 Branch Name: SO CAL - GLENDALE
 File Name: Not reported
 State Senate District: 01011986
 Status: CERT - CERTIFIED AS HAVING BEEN REMEDIATED SATISFACTORILY UNDER DTSC

Actual:
295 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPRI PUMPING SERVICE (Continued)

S101480942

Status Name: OVERSIGHT
CERTIFIED
Lead Agency: Not reported
Lead Agency: N/A
Facility Type: RP
Type Name: RESPONSIBLE PARTY
NPL: Not reported
SIC Code: 49
SIC Name: ELECTRIC, GAS & SANITARY SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
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: 46
State Senate District Code: 22
Facility ID: 19490015
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10051980
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
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: 19490015
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01011986
Est Person-Yrs to complete: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPRI PUMPING SERVICE (Continued)

S101480942

Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
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: 3128 WHITTIER BLVD.
Alternate City,St,Zip: LOS ANGELES, CA 90023
Background Info: Not reported
Comments Date: 01011983
Comments: This is the date the site was first listed AWP pursuant to
Comments Date: 01011983
Comments: Section 25356.
Comments Date: 02271981
Comments: HMMS/Enforcement Clean Up.
Comments Date: 08191991
Comments: Records Search: Site Certified as of January 1986.
Comments Date: 10051980
Comments: Facility Identified: Eckhardt Survey.
Comments Date: 10151980
Comments: HMMS/Enforcement Clean Up.
Comments Date: 10151980
Comments: Refugio Carrasco - Owner and President
Comments Date: 11051984
Comments: Emergency response removal of 120 drums of cyanide, acids and
Comments Date: 11051984
Comments: metals. Contaminated soils and wastes were characterized and
Comments Date: 11051984
Comments: removed at a cost of \$1.4 million.
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD000042879
Alternate Name: CAPRI TREATMENT PLANTCAPRI PUMPING SERVICE
Special Programs Code: Not reported
Special Programs Name: Not reported

RESPONSE:

Facility ID: 19490015
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.9
National Priorities List: NO
Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPRI PUMPING SERVICE (Continued)

S101480942

Site Mgmt. Req.: NONE SPECIFIED
Assembly: 46
Senate: 22
Special Program Status: Not reported
Status: Certified
Status Date: 1/1/1986
Restricted Use: NO
Funding: Responsible Party
Latitude: 34.029128229981502
Longitude: -118.204973116622
APN: 5189-002-041
Past Use: HAZARDOUS WASTE HAULER, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS,
HAZARDOUS WASTE TREATMENT
Potential COC: 10193, 30160
Confirmed COC: Not reported
Potential Description: SOIL, SV
Alias Name: CAPRI TREATMENT PLANT
Alias Type: Alternate Name
Alias Name: 5189-002-041
Alias Type: APN
Alias Name: CAD000042879
Alias Type: EPA Identification Number
Alias Name: 110002626178
Alias Type: EPA (FRS #)
Alias Name: 19490015
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 1986-01-01 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 1980-10-05 00:00:00
Comments: Facility Identified: Eckhardt Survey.

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

ENVIROSTOR:

Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.9
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

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

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/06/2011
Date Data Arrived at EDR: 01/07/2011
Date Made Active in Reports: 01/25/2011
Number of Days to Update: 18

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2011
Date Data Arrived at EDR: 01/07/2011
Date Made Active in Reports: 01/20/2011
Number of Days to Update: 13

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 03/10/2011
Date Data Arrived at EDR: 03/11/2011
Date Made Active in Reports: 03/24/2011
Number of Days to Update: 13

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Semi-Annually

FRESNO COUNTY:

CUPA Resources List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/14/2011
Date Data Arrived at EDR: 01/18/2011
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 10

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

KERN COUNTY:

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

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 03/17/2011
Next Scheduled EDR Contact: 05/30/2011
Data Release Frequency: Quarterly

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/30/2010
Date Data Arrived at EDR: 03/03/2011
Date Made Active in Reports: 03/24/2011
Number of Days to Update: 21

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/24/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 31

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/24/2011
Next Scheduled EDR Contact: 05/09/2011
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 02/18/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/09/2011
Date Data Arrived at EDR: 02/09/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 23

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/25/2010
Next Scheduled EDR Contact: 05/09/2011
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/03/2011
Date Data Arrived at EDR: 02/08/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 23

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/24/2011
Next Scheduled EDR Contact: 05/06/2011
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/18/2011
Date Data Arrived at EDR: 01/25/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 37

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/14/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 31

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Semi-Annually

NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 07/09/2008
Date Data Arrived at EDR: 07/09/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 22

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/07/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/07/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: No Update Planned

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2011
Date Data Arrived at EDR: 02/17/2011
Date Made Active in Reports: 03/22/2011
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/02/2011
Date Data Arrived at EDR: 02/17/2011
Date Made Active in Reports: 03/22/2011
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/02/2011
Date Data Arrived at EDR: 02/15/2011
Date Made Active in Reports: 03/03/2011
Number of Days to Update: 16

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/15/2011
Next Scheduled EDR Contact: 05/30/2011
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 31

Source: Placer County Health and Human Services
Telephone: 530-889-7312
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/08/2010
Date Data Arrived at EDR: 12/09/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 50

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 12/08/2010	Source: Department of Environmental Health
Date Data Arrived at EDR: 12/09/2010	Telephone: 951-358-5055
Date Made Active in Reports: 01/20/2011	Last EDR Contact: 12/09/2010
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 11/03/2010	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 01/20/2011	Telephone: 916-875-8406
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/10/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 11/03/2010	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 01/20/2011	Telephone: 916-875-8406
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/10/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

Date of Government Version: 03/10/2011	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 03/11/2011	Telephone: 909-387-3041
Date Made Active in Reports: 03/24/2011	Last EDR Contact: 02/14/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

Date of Government Version: 09/09/2010	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 09/15/2010	Telephone: 619-338-2268
Date Made Active in Reports: 09/29/2010	Last EDR Contact: 03/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2010
Date Data Arrived at EDR: 11/16/2010
Date Made Active in Reports: 01/25/2011
Number of Days to Update: 70

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 12/21/2010
Next Scheduled EDR Contact: 03/28/2011
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

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

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 05/30/2011
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 05/30/2011
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 01/04/2011
Date Made Active in Reports: 01/20/2011
Number of Days to Update: 16

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/23/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:

Business Inventory

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

Date of Government Version: 11/22/2010
Date Data Arrived at EDR: 11/23/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 66

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 07/04/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Fuel Leak List

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

Date of Government Version: 12/17/2010
Date Data Arrived at EDR: 12/20/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 39

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 07/04/2011
Data Release Frequency: Semi-Annually

SANTA CLARA COUNTY:

LOP Listing

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

Date of Government Version: 05/29/2009
Date Data Arrived at EDR: 06/01/2009
Date Made Active in Reports: 06/15/2009
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 03/07/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/31/2009
Date Data Arrived at EDR: 08/31/2009
Date Made Active in Reports: 09/18/2009
Number of Days to Update: 18

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 03/15/2011
Next Scheduled EDR Contact: 05/30/2011
Data Release Frequency: Annually

SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 12/08/2010
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 42

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/08/2010
Date Data Arrived at EDR: 12/29/2010
Date Made Active in Reports: 01/20/2011
Number of Days to Update: 22

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/05/2011
Date Data Arrived at EDR: 01/07/2011
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 21

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/14/2011	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 03/15/2011	Telephone: 530-822-7500
Date Made Active in Reports: 03/24/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Semi-Annually

VENTURA COUNTY:

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: 01/26/2011	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 02/25/2011	Telephone: 805-654-2813
Date Made Active in Reports: 03/22/2011	Last EDR Contact: 02/22/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 08/01/2009	Source: Environmental Health Division
Date Data Arrived at EDR: 10/05/2009	Telephone: 805-654-2813
Date Made Active in Reports: 10/13/2009	Last EDR Contact: 01/10/2011
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/22/2011
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/29/2010	Source: Environmental Health Division
Date Data Arrived at EDR: 12/20/2010	Telephone: 805-654-2813
Date Made Active in Reports: 01/20/2011	Last EDR Contact: 03/23/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/04/2011
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 01/25/2011	Source: Yolo County Department of Health
Date Data Arrived at EDR: 02/03/2011	Telephone: 530-666-8646
Date Made Active in Reports: 03/04/2011	Last EDR Contact: 01/10/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2007	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/26/2009	Telephone: 860-424-3375
Date Made Active in Reports: 09/11/2009	Last EDR Contact: 02/25/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/22/2010	Telephone: N/A
Date Made Active in Reports: 08/26/2010	Last EDR Contact: 01/21/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/02/2011
	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: 12/31/2010	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 02/09/2011	Telephone: 518-402-8651
Date Made Active in Reports: 03/04/2011	Last EDR Contact: 02/09/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/23/2011
	Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/01/2009	Telephone: 717-783-8990
Date Made Active in Reports: 12/14/2009	Last EDR Contact: 02/18/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009	Source: Department of Environmental Management
Date Data Arrived at EDR: 07/19/2010	Telephone: 401-222-2797
Date Made Active in Reports: 08/26/2010	Last EDR Contact: 02/28/2011
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/06/2010	Telephone: N/A
Date Made Active in Reports: 07/26/2010	Last EDR Contact: 03/21/2011
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/04/2011
	Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

STREET AND ADDRESS INFORMATION

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City of Los Angeles Department of City Planning

3/25/2011 PARCEL PROFILE REPORT

PROPERTY ADDRESSES

3525 E WHITTIER BLVD

ZIP CODES

90023

RECENT ACTIVITY

None

CASE NUMBERS

CPC-1995-336-CRA

CPC-1986-445-GPC

ORD-166585-SA3400D

DIR-2010-1068-DB-SPR

ZA-2006-45-ZV

ENV-2010-1069-MND

ENV-2006-46-MND

ND-83-385-ZC-HD

Address/Legal Information

PIN Number	121-5A227 188
Lot/Parcel Area (Calculated)	8,823.8 (sq ft)
Thomas Brothers Grid	PAGE 635 - GRID C7
Assessor Parcel No. (APN)	5188005021
Tract	THE SCHMITT TRACT
Map Reference	M R 19-41/42
Block	4
Lot	25
Arb (Lot Cut Reference)	None
Map Sheet	121-5A227

Jurisdictional Information

Community Plan Area	Boyle Heights
Area Planning Commission	East Los Angeles
Neighborhood Council	Boyle Heights
Council District	CD 14 - Jose Huizar
Census Tract #	2049.10
LADBS District Office	Los Angeles Metro

Planning and Zoning Information

Special Notes	None
Zoning	[Q]C2-1
Zoning Information (ZI)	ZI-2270 Adelante Eastside Redevelopment Project ZI-2129 East Los Angeles State Enterprise Zone
General Plan Land Use	Highway Oriented and Limited Commercial
Plan Footnote - Site Req.	See Plan Footnotes
Additional Plan Footnotes	Boyle Heights
Hillside Area (Zoning Code)	No
Specific Plan Area	None
Special Land Use / Zoning	None
Design Review Board	No
Historic Preservation Review	No
Historic Preservation Overlay Zone	None
Other Historic Designations	None
Other Historic Survey Information	None
Mills Act Contract	None
POD - Pedestrian Oriented Districts	None
CDO - Community Design Overlay	None
NSO - Neighborhood Stabilization Overlay	No
Streetscape	No
Sign District	No
Adaptive Reuse Incentive Area	None
Baseline Mansionization Ordinance	No
CRA - Community Redevelopment Agency	Adelante Eastside Redevelopment Project
Central City Parking	No
Downtown Parking	No
Building Line	None
500 Ft School Zone	No

500 Ft Park Zone	No
Assessor Information	
Assessor Parcel No. (APN)	5188005021
APN Area (Co. Public Works)*	0.207 (ac)
Use Code	100V - Commercial (Vacant Land)
Assessed Land Val.	\$1,005,142
Assessed Improvement Val.	\$0
Last Owner Change	05/12/09
Last Sale Amount	\$3,902,039
Tax Rate Area	2703
Deed Ref No. (City Clerk)	719032
	5-731
	1848171
	181564
	1654203
	1493493
	0-942
Building 1	No data for building 1
Building 2	No data for building 2
Building 3	No data for building 3
Building 4	No data for building 4
Building 5	No data for building 5
Additional Information	
Airport Hazard	None
Coastal Zone	None
Farmland	Area Not Mapped
Very High Fire Hazard Severity Zone	No
Fire District No. 1	No
Flood Zone	None
Hazardous Waste / Border Zone Properties	No
Methane Hazard Site	None
High Wind Velocity Areas	No
Special Grading Area (BOE Basic Grid Map A-13372)	No
Oil Wells	None
Alquist-Priolo Fault Zone	No
Distance to Nearest Fault	2.56187 (km)
Landslide	No
Liquefaction	No
Economic Development Areas	
Business Improvement District	None
Federal Empowerment Zone	None
Renewal Community	No
Revitalization Zone	Central City
State Enterprise Zone	East Los Angeles State Enterprise Zone
Targeted Neighborhood Initiative	None
Public Safety	
Police Information	
Bureau	Central
Division / Station	Hollenbeck
Reporting District	479
Fire Information	
District / Fire Station	25
Batallion	25
Division	7

Red Flag Restricted Parking

No

CASE SUMMARIES

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

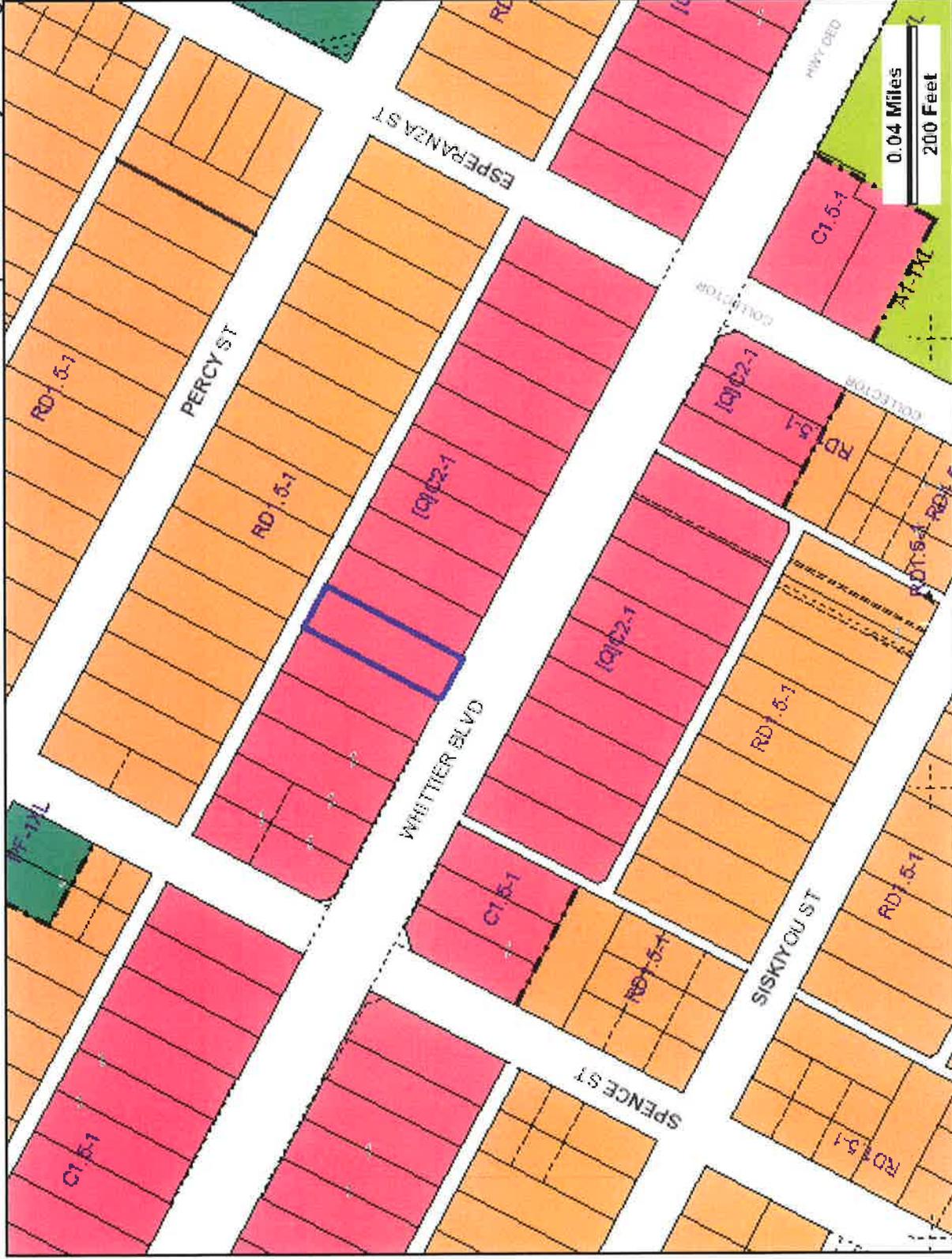
Case Number:	CPC-1995-336-CRA
Required Action(s):	CRA-COMMUNITY REDEVELOPMENT AGENCY
Project Descriptions(s):	PRELIMINARY PLAN FOR THE PROPOSED EASTSIDE INDUSTRIAL AND COMMERCIAL REDEVELOPMENT PROJECT (OCT 1995); AMENDMENT TO ADOPTED REDEVELOPMENT PLAN (JULY 2009)
Case Number:	CPC-1986-445-GPC
Required Action(s):	GPC-GENERAL PLAN/ZONING CONSISTENCY (AB283)
Project Descriptions(s):	PLAN AND ZONE CONSISTENCY - BOYLE HEIGHTS (PART I)
Case Number:	DIR-2010-1068-DB-SPR
Required Action(s):	DB-DENSITY BONUS SPR-SITE PLAN REVIEW
Project Descriptions(s):	CONSTRUCT A 5-STORY, 60-FT HIGH, 78-UNIT HCD LOW-INCOME SENIOR HOUSING DEVELOPMENT COMPRISED OF 77 RESTRICTED AFFORDABLE UNITS AND ONE UNRESTRICTED, NON-REVENUE PRODUCING MANAGER'S UNIT, WITH 57 PARKING SPACES (38 SPACES PROVIDED PER 12.22A25, 2 SPACES PER CODE FOR THE MANAGER'S UNIT AND 17 NON-REQUIRED SPACES PROVIDED VOLUNTARILY), LOCATED IN THE [Q]C2-1 ZONE, WITH A PROPOSED FAR OF 2.12:1 IN LIEU OF THE OTHERWISE ALLOWABLE FAR OF 1.5:1.0 (AS A DENSITY BONUS INCENTIVE)
Case Number:	ZA-2006-45-ZV
Required Action(s):	ZV-ZONE VARIANCE
Project Descriptions(s):	CONDITIONAL USE PERMIT TO PERMIT OPEN AIR SALES (SWAP MEET) IN AN EXISTING PARKING LOT.
Case Number:	ENV-2010-1069-MND
Required Action(s):	MND-MITIGATED NEGATIVE DECLARATION
Project Descriptions(s):	CONSTRUCT A 5-STORY, 60-FT HIGH, 78-UNIT HCD LOW-INCOME SENIOR HOUSING DEVELOPMENT COMPRISED OF 77 RESTRICTED AFFORDABLE UNITS AND ONE UNRESTRICTED, NON-REVENUE PRODUCING MANAGER'S UNIT, WITH 57 PARKING SPACES (38 SPACES PROVIDED PER 12.22A25, 2 SPACES PER CODE FOR THE MANAGER'S UNIT AND 17 NON-REQUIRED SPACES PROVIDED VOLUNTARILY), LOCATED IN THE [Q]C2-1 ZONE, WITH A PROPOSED FAR OF 2.12:1 IN LIEU OF THE OTHERWISE ALLOWABLE FAR OF 1.5:1.0 (AS A DENSITY BONUS INCENTIVE)
Case Number:	ENV-2006-46-MND
Required Action(s):	MND-MITIGATED NEGATIVE DECLARATION
Project Descriptions(s):	CONDITIONAL USE PERMIT TO PERMIT OPEN AIR SALES (SWAP MEET) IN AN EXISTING PARKING LOT.
Case Number:	ND-83-385-ZC-HD
Required Action(s):	HD-HEIGHT DISTRICT ZC-ZONE CHANGE
Project Descriptions(s):	Data Not Available

DATA NOT AVAILABLE

ORD-166585-SA3400D

03/25/2011

ZIMAS PUBLIC



Address: 3525 E WHITTIER BLVD
 APN: 5188005021
 PIN #: 121-5A227 188

Tract: THE SCHMITT TRACT
 Block: 4
 Lot: 25
 Arb: None

Zoning: [Q]C2-1
 General Plan: Highway Oriented and Limited Commercial

Generalized Zoning

OS	A, RA	RE, RS, R1, RU, RZ, RW1	R2, RD, RMP, RW2, R3, RAS3, R4, RAS4, R5	ADP, C1, C1.5, C2, C4, C5, CR, CW, LASED, WC	CM, MR, CCS, M1, M2, LAX, M3, SL	P, PB	PF	HILLSIDE
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LOS ANGELES CITY PLANNING DEPARTMENT



City of Los Angeles Department of City Planning

4/13/2011 PARCEL PROFILE REPORT

PROPERTY ADDRESSES

3535 E WHITTIER BLVD

ZIP CODES

90023

RECENT ACTIVITY

None

CASE NUMBERS

CPC-1995-336-CRA

CPC-1986-783-GPC

CPC-1986-445-GPC

ORD-166585-SA3400D

DIR-2010-1068-DB-SPR

ZA-2006-45-ZV

ENV-2010-1069-MND

ENV-2006-46-MND

ND-83-385-ZC-HD

Address/Legal Information

PIN Number	121-5A227 193
Lot/Parcel Area (Calculated)	8,816.4 (sq ft)
Thomas Brothers Grid	PAGE 635 - GRID C7
Assessor Parcel No. (APN)	5188005020
Tract	THE SCHMITT TRACT
Map Reference	M R 19-41/42
Block	4
Lot	24
Arb (Lot Cut Reference)	None
Map Sheet	121-5A227

Jurisdictional Information

Community Plan Area	Boyle Heights
Area Planning Commission	East Los Angeles
Neighborhood Council	Boyle Heights
Council District	CD 14 - Jose Huizar
Census Tract #	2049.10
LADBS District Office	Los Angeles Metro

Planning and Zoning Information

Special Notes	None
Zoning	[Q]C2-1
Zoning Information (ZI)	ZI-2129 East Los Angeles State Enterprise Zone ZI-2270 Adelante Eastside Redevelopment Project
General Plan Land Use	Highway Oriented and Limited Commercial
Plan Footnote - Site Req.	See Plan Footnotes
Additional Plan Footnotes	Boyle Heights
Hillside Area (Zoning Code)	No
Specific Plan Area	None
Special Land Use / Zoning	None
Design Review Board	No
Historic Preservation Review	No
Historic Preservation Overlay Zone	None
Other Historic Designations	None
Other Historic Survey Information	None
Mills Act Contract	None
POD - Pedestrian Oriented Districts	None
CDO - Community Design Overlay	None
NSO - Neighborhood Stabilization Overlay	No
Streetscape	No
Sign District	No
Adaptive Reuse Incentive Area	None
Baseline Mansionization Ordinance	No
CRA - Community Redevelopment Agency	Adelante Eastside Redevelopment Project
Central City Parking	No
Downtown Parking	No
Building Line	None
500 Ft School Zone	No

500 Ft Park Zone	No
Assessor Information	
Assessor Parcel No. (APN)	5188005020
APN Area (Co. Public Works)*	0.405 (ac)
Use Code	100V - Commercial (Vacant Land)
Assessed Land Val.	\$1,005,142
Assessed Improvement Val.	\$0
Last Owner Change	05/12/09
Last Sale Amount	\$3,902,039
Tax Rate Area	2703
Deed Ref No. (City Clerk)	89144
	719032
	5-731
	1848171
	181564
	1654203
	1493493
	0-942
Building 1	No data for building 1
Building 2	No data for building 2
Building 3	No data for building 3
Building 4	No data for building 4
Building 5	No data for building 5

Additional Information

Airport Hazard	None
Coastal Zone	None
Farmland	Area Not Mapped
Very High Fire Hazard Severity Zone	No
Fire District No. 1	No
Flood Zone	None
Hazardous Waste / Border Zone Properties	No
Methane Hazard Site	None
High Wind Velocity Areas	No
Special Grading Area (BOE Basic Grid Map A-13372)	No
Oil Wells	None
Alquist-Priolo Fault Zone	No
Distance to Nearest Fault	2.56498 (km)
Landslide	No
Liquefaction	No

Economic Development Areas

Business Improvement District	None
Federal Empowerment Zone	None
Renewal Community	No
Revitalization Zone	Central City
State Enterprise Zone	East Los Angeles State Enterprise Zone
Targeted Neighborhood Initiative	None

Public Safety

Police Information	
Bureau	Central
Division / Station	Hollenbeck
Reporting District	479
Fire Information	
District / Fire Station	25
Batallion	25

Division	7
Red Flag Restricted Parking	No

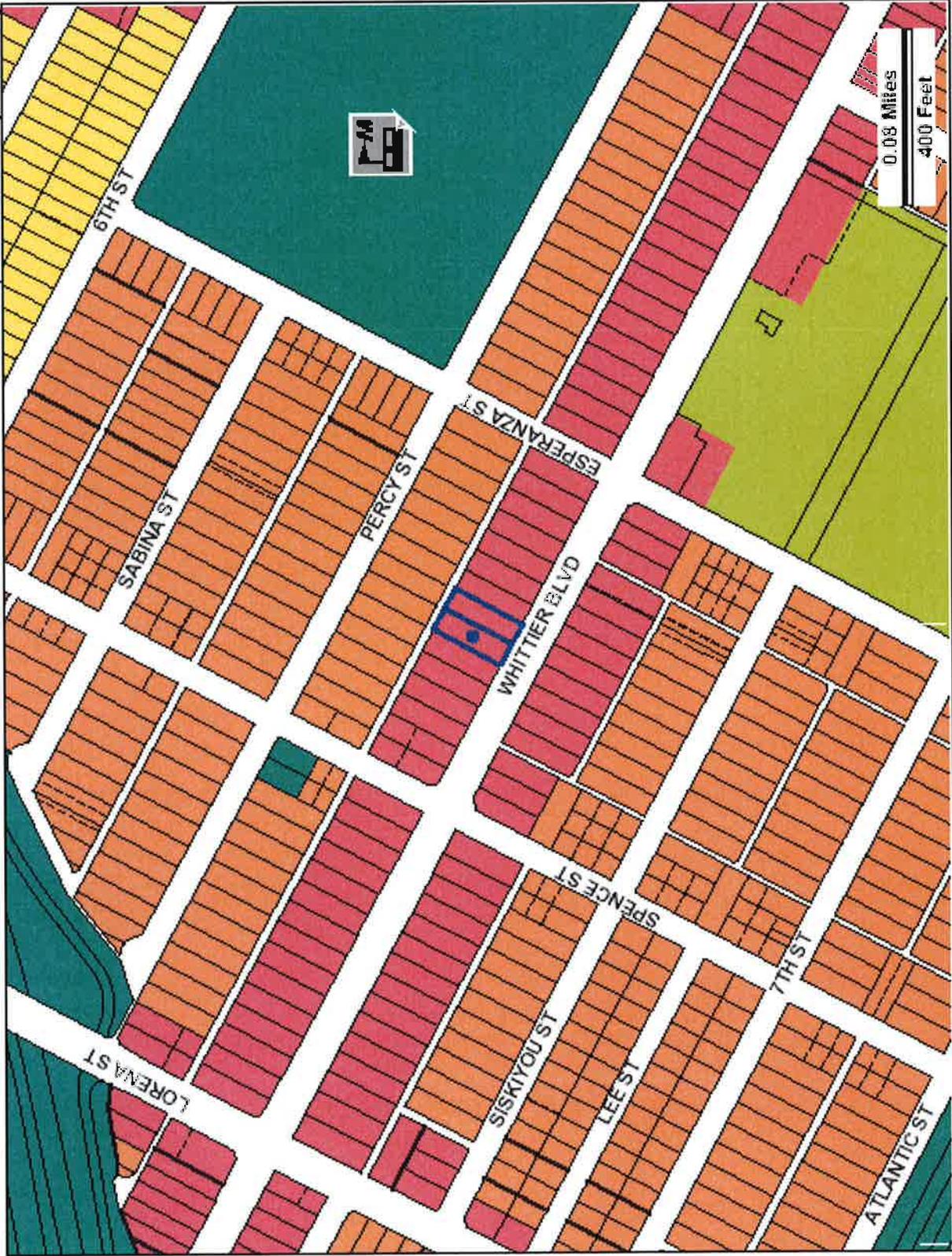
CASE SUMMARIES

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

Case Number:	CPC-1995-336-CRA
Required Action(s):	CRA-COMMUNITY REDEVELOPMENT AGENCY
Project Descriptions(s):	PRELIMINARY PLAN FOR THE PROPOSED EASTSIDE INDUSTRIAL AND COMMERCIAL REDEVELOPMENT PROJECT (OCT 1995); AMENDMENT TO ADOPTED REDEVELOPMENT PLAN (JULY 2009)
Case Number:	CPC-1986-783-GPC
Required Action(s):	GPC-GENERAL PLAN/ZONING CONSISTENCY (AB283)
Project Descriptions(s):	AB-283 PROGRAM - GENERAL PLAN/ZONE CONSISTENCY - BOYLE HEIGHTS COMMUNITY PLAN AREA - COMMUNITY WIDE ZONE CHANGES AND COMMUNITY PLAN CHANGES TO BRING THE ZONING INTO CONSISTENCY WITH THE COMMUNITY PLAN. INCLUDES CHANGES OF HEIGHT AS NEEDED. REQUIRED BY COURT AS PART OF SETTLEMENT IN THE HILLSIDE FEDERATION LAWSUIT. (MIKE YOUNG)
Case Number:	CPC-1986-445-GPC
Required Action(s):	GPC-GENERAL PLAN/ZONING CONSISTENCY (AB283)
Project Descriptions(s):	PLAN AND ZONE CONSISTENCY - BOYLE HEIGHTS (PART I)
Case Number:	DIR-2010-1068-DB-SPR
Required Action(s):	DB-DENSITY BONUS SPR-SITE PLAN REVIEW
Project Descriptions(s):	CONSTRUCT A 5-STORY, 60-FT HIGH, 78-UNIT HCD LOW-INCOME SENIOR HOUSING DEVELOPMENT COMPRISED OF 77 RESTRICTED AFFORDABLE UNITS AND ONE UNRESTRICTED, NON-REVENUE PRODUCING MANAGER'S UNIT, WITH 57 PARKING SPACES (38 SPACES PROVIDED PER 12.22A25, 2 SPACES PER CODE FOR THE MANAGER'S UNIT AND 17 NON-REQUIRED SPACES PROVIDED VOLUNTARILY), LOCATED IN THE [Q]C2-1 ZONE, WITH A PROPOSED FAR OF 2.12:1 IN LIEU OF THE OTHERWISE ALLOWABLE FAR OF 1.5:1.0 (AS A DENSITY BONUS INCENTIVE)
Case Number:	ZA-2006-45-ZV
Required Action(s):	ZV-ZONE VARIANCE
Project Descriptions(s):	CONDITIONAL USE PERMIT TO PERMIT OPEN AIR SALES (SWAP MEET) IN AN EXISTING PARKING LOT.
Case Number:	ENV-2010-1069-MND
Required Action(s):	MND-MITIGATED NEGATIVE DECLARATION
Project Descriptions(s):	CONSTRUCT A 5-STORY, 60-FT HIGH, 78-UNIT HCD LOW-INCOME SENIOR HOUSING DEVELOPMENT COMPRISED OF 77 RESTRICTED AFFORDABLE UNITS AND ONE UNRESTRICTED, NON-REVENUE PRODUCING MANAGER'S UNIT, WITH 57 PARKING SPACES (38 SPACES PROVIDED PER 12.22A25, 2 SPACES PER CODE FOR THE MANAGER'S UNIT AND 17 NON-REQUIRED SPACES PROVIDED VOLUNTARILY), LOCATED IN THE [Q]C2-1 ZONE, WITH A PROPOSED FAR OF 2.12:1 IN LIEU OF THE OTHERWISE ALLOWABLE FAR OF 1.5:1.0 (AS A DENSITY BONUS INCENTIVE)
Case Number:	ENV-2006-46-MND
Required Action(s):	MND-MITIGATED NEGATIVE DECLARATION
Project Descriptions(s):	CONDITIONAL USE PERMIT TO PERMIT OPEN AIR SALES (SWAP MEET) IN AN EXISTING PARKING LOT.
Case Number:	ND-83-385-ZC-HD
Required Action(s):	HD-HEIGHT DISTRICT ZC-ZONE CHANGE
Project Descriptions(s):	Data Not Available

DATA NOT AVAILABLE

ORD-166585-SA3400D



Generalized Zoning

OS	A, RA	RE, RS, R1, RU, RZ, RW1	R2, RD, RMP, RW2, R3, RAS3, R4, RAS4, R5	ADP, C1, C1.5, C2, C4, C5, CR, CW, LASED, WC	CM, MR, CCS, M1, M2, LAX, M3, SL	P, PB	PF	HILLSIDE
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LOS ANGELES CITY PLANNING DEPARTMENT

N
W E
S

Address: 3535 E WHITTIER BLVD
 APN: 5188005020
 PIN #: 121-5A227 193

Tract: THE SCHMITT TRACT
 Block: 4
 Lot: 24
 Arb: None

Zoning: [Q]C2-1
 General Plan: Highway Oriented and Limited Commercial



City of Los Angeles Department of City Planning

4/13/2011 PARCEL PROFILE REPORT

PROPERTY ADDRESSES

3545 E WHITTIER BLVD
3547 E WHITTIER BLVD

ZIP CODES

90023

RECENT ACTIVITY

None

CASE NUMBERS

CPC-1995-336-CRA
CPC-1986-445-GPC
ORD-166585-SA3400D
DIR-2010-1068-DB-SPR
ENV-2010-1069-MND
MND-95-4-CUZ
ND-83-385-ZC-HD

Address/Legal Information

PIN Number	121-5A227 200
Lot/Parcel Area (Calculated)	8,801.8 (sq ft)
Thomas Brothers Grid	PAGE 635 - GRID C7
Assessor Parcel No. (APN)	5188005019
Tract	THE SCHMITT TRACT
Map Reference	M R 19-41/42
Block	4
Lot	22
Arb (Lot Cut Reference)	None
Map Sheet	121-5A227

Jurisdictional Information

Community Plan Area	Boyle Heights
Area Planning Commission	East Los Angeles
Neighborhood Council	Boyle Heights
Council District	CD 14 - Jose Huizar
Census Tract #	2049.10
LADBS District Office	Los Angeles Metro

Planning and Zoning Information

Special Notes	None
Zoning	[Q]C2-1
Zoning Information (ZI)	ZI-2270 Adelante Eastside Redevelopment Project ZI-2129 East Los Angeles State Enterprise Zone
General Plan Land Use	Highway Oriented and Limited Commercial
Plan Footnote - Site Req.	See Plan Footnotes
Additional Plan Footnotes	Boyle Heights
Hillside Area (Zoning Code)	No
Specific Plan Area	None
Special Land Use / Zoning	None
Design Review Board	No
Historic Preservation Review	No
Historic Preservation Overlay Zone	None
Other Historic Designations	None
Other Historic Survey Information	None
Mills Act Contract	None
POD - Pedestrian Oriented Districts	None
CDO - Community Design Overlay	None
NSO - Neighborhood Stabilization Overlay	No
Streetscape	No
Sign District	No
Adaptive Reuse Incentive Area	None
Baseline Mansionization Ordinance	No
CRA - Community Redevelopment Agency	Adelante Eastside Redevelopment Project
Central City Parking	No
Downtown Parking	No
Building Line	None
500 Ft School Zone	Active: Stevenson Middle School

500 Ft Park Zone	No
Assessor Information	
Assessor Parcel No. (APN)	5188005019
APN Area (Co. Public Works)*	0.207 (ac)
Use Code	100V - Commercial (Vacant Land)
Assessed Land Val.	\$1,005,142
Assessed Improvement Val.	\$0
Last Owner Change	05/12/09
Last Sale Amount	\$3,902,039
Tax Rate Area	2703
Deed Ref No. (City Clerk)	89146

	89145
	697566
	53090
	352586
	2014218
	1162460-1
	1-620
Building 1	No data for building 1
Building 2	No data for building 2
Building 3	No data for building 3
Building 4	No data for building 4
Building 5	No data for building 5

Additional Information	
Airport Hazard	None
Coastal Zone	None
Farmland	Area Not Mapped
Very High Fire Hazard Severity Zone	No
Fire District No. 1	No
Flood Zone	None
Hazardous Waste / Border Zone Properties	No
Methane Hazard Site	None
High Wind Velocity Areas	No
Special Grading Area (BOE Basic Grid Map A-13372)	No
Oil Wells	None
Alquist-Priolo Fault Zone	No
Distance to Nearest Fault	2.57109 (km)
Landslide	No
Liquefaction	No

Economic Development Areas	
Business Improvement District	None
Federal Empowerment Zone	None
Renewal Community	No
Revitalization Zone	Central City
State Enterprise Zone	East Los Angeles State Enterprise Zone
Targeted Neighborhood Initiative	None

Public Safety	
Police Information	
Bureau	Central
Division / Station	Hollenbeck
Reporting District	479
Fire Information	
District / Fire Station	25
Batallion	25

Division	7
Red Flag Restricted Parking	No

CASE SUMMARIES

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

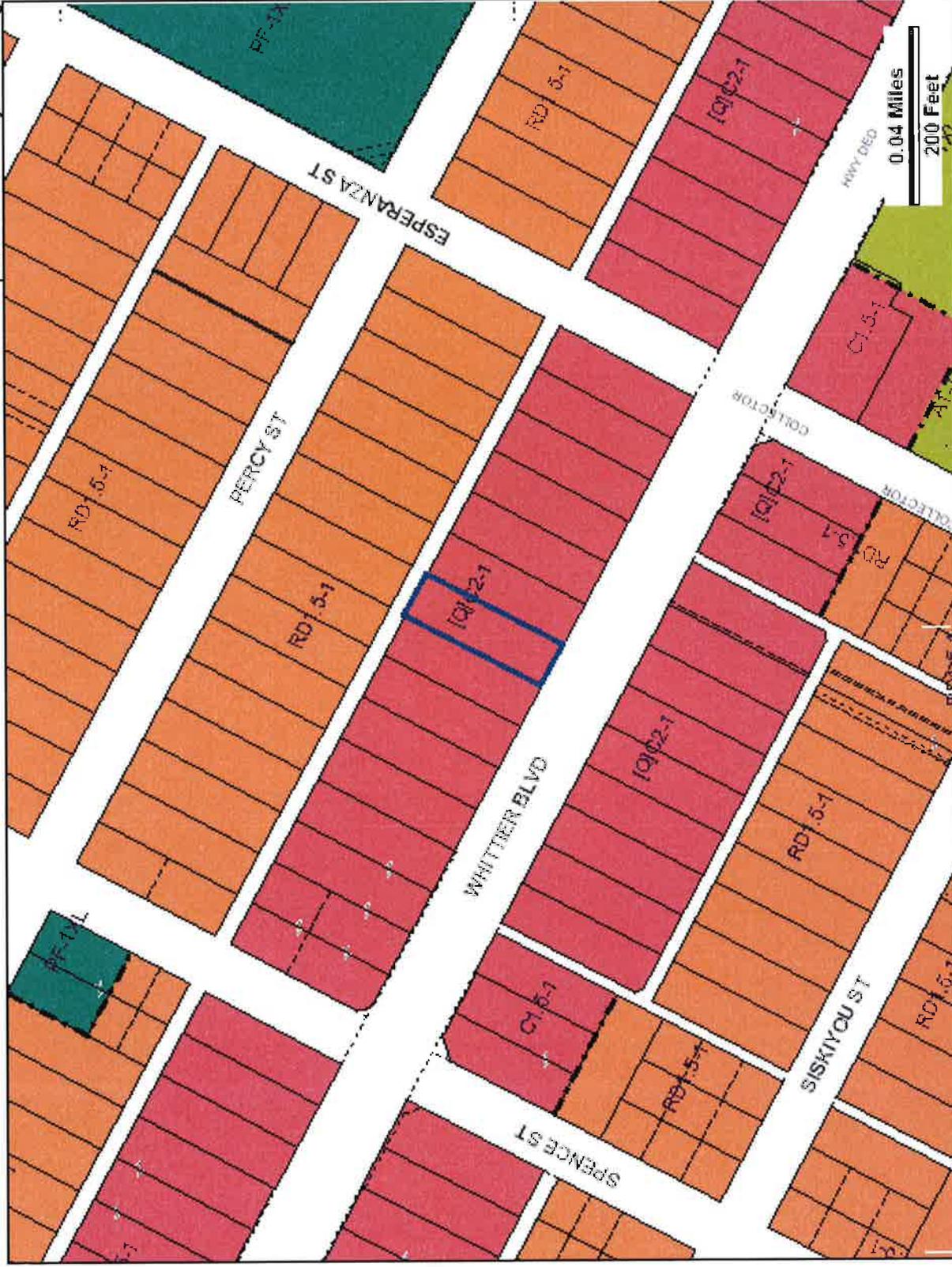
Case Number:	CPC-1995-336-CRA
Required Action(s):	CRA-COMMUNITY REDEVELOPMENT AGENCY
Project Descriptions(s):	PRELIMINARY PLAN FOR THE PROPOSED EASTSIDE INDUSTRIAL AND COMMERCIAL REDEVELOPMENT PROJECT (OCT 1995); AMENDMENT TO ADOPTED REDEVELOPMENT PLAN (JULY 2009)
Case Number:	CPC-1986-445-GPC
Required Action(s):	GPC-GENERAL PLAN/ZONING CONSISTENCY (AB283)
Project Descriptions(s):	PLAN AND ZONE CONSISTENCY - BOYLE HEIGHTS (PART I)
Case Number:	DIR-2010-1068-DB-SPR
Required Action(s):	DB-DENSITY BONUS SPR-SITE PLAN REVIEW
Project Descriptions(s):	CONSTRUCT A 5-STORY, 60-FT HIGH, 78-UNIT HCD LOW-INCOME SENIOR HOUSING DEVELOPMENT COMPRISED OF 77 RESTRICTED AFFORDABLE UNITS AND ONE UNRESTRICTED, NON-REVENUE PRODUCING MANAGER'S UNIT, WITH 57 PARKING SPACES (38 SPACES PROVIDED PER 12.22A25, 2 SPACES PER CODE FOR THE MANAGER'S UNIT AND 17 NON-REQUIRED SPACES PROVIDED VOLUNTARILY), LOCATED IN THE [Q]C2-1 ZONE, WITH A PROPOSED FAR OF 2.12:1 IN LIEU OF THE OTHERWISE ALLOWABLE FAR OF 1.5:1.0 (AS A DENSITY BONUS INCENTIVE)
Case Number:	ENV-2010-1069-MND
Required Action(s):	MND-MITIGATED NEGATIVE DECLARATION
Project Descriptions(s):	CONSTRUCT A 5-STORY, 60-FT HIGH, 78-UNIT HCD LOW-INCOME SENIOR HOUSING DEVELOPMENT COMPRISED OF 77 RESTRICTED AFFORDABLE UNITS AND ONE UNRESTRICTED, NON-REVENUE PRODUCING MANAGER'S UNIT, WITH 57 PARKING SPACES (38 SPACES PROVIDED PER 12.22A25, 2 SPACES PER CODE FOR THE MANAGER'S UNIT AND 17 NON-REQUIRED SPACES PROVIDED VOLUNTARILY), LOCATED IN THE [Q]C2-1 ZONE, WITH A PROPOSED FAR OF 2.12:1 IN LIEU OF THE OTHERWISE ALLOWABLE FAR OF 1.5:1.0 (AS A DENSITY BONUS INCENTIVE)
Case Number:	MND-95-4-CUZ
Required Action(s):	CUZ-ALL OTHER CONDITIONAL USE CASES
Project Descriptions(s):	Data Not Available
Case Number:	ND-83-385-ZC-HD
Required Action(s):	HD-HEIGHT DISTRICT ZC-ZONE CHANGE
Project Descriptions(s):	Data Not Available

DATA NOT AVAILABLE

ORD-166585-SA3400D

04/13/2011

ZIMAS PUBLIC



Zoning: [Q]C2-1

Tract: THE SCHMITT TRACT

Block: 4

Address: 3545 E WHITTIER BLVD

Lot: 22

APN: 5188005019

Arb: None

General Plan: Highway Oriented and Limited Commercial

Generalized Zoning

OS	A, RA	RE, RS, R1, RU, RZ, RW1	R2, RD, RMP, RW2, R3, RAS3, R4, RAS4, R5	ADP, C1, C1.5, C2, C4, C5, CR, CW, LASED, WC	CM, MR, CCS, M1, M2, LAX, M3, SL	P, PB	PF	HILLSIDE
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LOS ANGELES CITY PLANNING DEPARTMENT

Group	Name	Population	Status	Lead Office	Recovery Plan Name	Recovery Plan Stage
Amphibians	Arroyo (=arroyo southwestern)		Endangered	Ventura Fish And Wildlife Office	Arroyo Southwestern Toad	Final
Amphibians	California red-legged frog (Rana)	Entire	Threatened	Sacramento Fish And Wildlife	Recovery Plan for the California	Final
Amphibians	Mountain yellow-legged frog	southern California DPS	Endangered	Carlsbad Fish And Wildlife		
Birds	California condor (Gymnogyps)	U.S.A. only	Endangered	Ventura Fish And Wildlife Office	California Condor Recovery	Final Revision 3
Birds	California least tern (Sterna)		Endangered	Carlsbad Fish And Wildlife	Revised California Least Tern	Final Revision 1
Birds	Light-footed clapper rail (Rallus)	U.S.A. only	Endangered	Carlsbad Fish And Wildlife	Light-footed Clapper Rail	Final Revision 1
Birds	San Clemente loggerhead		Endangered	Carlsbad Fish And Wildlife	Recovery Plan for the	Final
Birds	San Clemente sage sparrow		Threatened	Carlsbad Fish And Wildlife	Recovery Plan for the	Final
Birds	Least Bell's vireo (Vireo bellii)		Endangered	Carlsbad Fish And Wildlife	Draft Recovery Plan for the	Draft
Birds	Western snowy plover	Pacific coastal pop.	Threatened	Arcata Fish And Wildlife Office	Final Recovery Plan for the	Final
Birds	Marbled murrelet	CA, OR, WA	Threatened	Washington Fish And Wildlife	Recovery Plan for the	Final
Birds	Coastal California gnatcatcher		Threatened	Carlsbad Fish And Wildlife		
Birds	Southwestern willow flycatcher		Endangered	Arizona Ecological Services	Final Recovery Plan for the	Final
Crustaceans	Riverside fairy shrimp		Endangered	Carlsbad Fish And Wildlife	Vernal Pools of Southern	Final
Crustaceans	Vernal pool fairy shrimp		Threatened	Sacramento Fish And Wildlife	Recovery Plan for Vernal Pool	Final
Fishes	Unarmored threespine		Endangered	Ventura Fish And Wildlife Office	Unarmored Threespine	Final Revision 1
Fishes	Tidewater goby (Eucyclogobius)	Entire	Endangered	Ventura Fish And Wildlife Office	Recovery Plan for the Tidewater	Final
Fishes	Santa Ana sucker (Catostomus)	3 CA river basins	Threatened	Carlsbad Fish And Wildlife		
Flowering Plants	Braunton's milk-vetch		Endangered	Ventura Fish And Wildlife Office	Recovery Plan for Six Plants	Final
Flowering Plants	Ventura Marsh Milk-vetch		Endangered	Ventura Fish And Wildlife Office		
Flowering Plants	Coastal dunes milk-vetch		Endangered	Ventura Fish And Wildlife Office	Recovery Plan for Five Plants	Final
Flowering Plants	Nevin's barberry (Berberis)		Endangered	Carlsbad Fish And Wildlife		
Flowering Plants	Thread-leaved brodiaea		Threatened	Carlsbad Fish And Wildlife		
Flowering Plants	Catalina Island mountain-		Endangered	Carlsbad Fish And Wildlife		
Flowering Plants	San Fernando Valley		Candidate	Ventura Fish And Wildlife Office		
Flowering Plants	Marcescent dudleya (Dudleya)		Threatened	Ventura Fish And Wildlife Office	Recovery Plan for Six Plants	Final
Flowering Plants	San Clemente Island woodland-		Endangered	Carlsbad Fish And Wildlife	Recovery Plan for the	Final
Flowering Plants	Lyon's pentachaeta		Endangered	Ventura Fish And Wildlife Office	Recovery Plan for Six Plants	Final
Flowering Plants	Santa Cruz Island rockcress		Endangered	Carlsbad Fish And Wildlife		
Flowering Plants	San Clemente Island indian		Endangered	Carlsbad Fish And Wildlife	Recovery Plan for the	Final
Flowering Plants	Salt marsh bird's-beak		Endangered	Carlsbad Fish And Wildlife	Salt Marsh Bird's-beak	Final
Flowering Plants	San Clemente Island larkspur		Endangered	Carlsbad Fish And Wildlife	Recovery Plan for the	Final
Flowering Plants	San Clemente Island broom		Endangered	Carlsbad Fish And Wildlife	Recovery Plan for the	Final
Flowering Plants	San Clemente Island bush-		Endangered	Carlsbad Fish And Wildlife	Recovery Plan for the	Final
Flowering Plants	California Orcutt grass (Orcuttia)		Endangered	Carlsbad Fish And Wildlife	Vernal Pools of Southern	Final
Flowering Plants	Marsh Sandwort (Arenaria)		Endangered	Ventura Fish And Wildlife Office	Recovery Plan for Marsh	Final
Flowering Plants	Spreading navarretia		Threatened	Carlsbad Fish And Wildlife	Vernal Pools of Southern	Final
Flowering Plants	Verity's dudleya (Dudleya)		Threatened	Ventura Fish And Wildlife Office	Recovery Plan for Six Plants	Final
Flowering Plants	Slender-horned spineflower		Endangered	Carlsbad Fish And Wildlife		
Flowering Plants	Gambel's watercress (Rorippa)		Endangered	Ventura Fish And Wildlife Office	Recovery Plan for Marsh	Final
Flowering Plants	Santa Monica Mountains		Threatened	Ventura Fish And Wildlife Office	Recovery Plan for Six Plants	Final
Flowering Plants	Brand's phacelia (Phacelia)		Candidate	Carlsbad Fish And Wildlife		
Insects	El Segundo blue butterfly		Endangered	Carlsbad Fish And Wildlife	Recovery Plan for the El	Final
Insects	Quino checkerspot butterfly		Endangered	Carlsbad Fish And Wildlife	Recovery Plan for the Quino	Final
Insects	Palos Verdes blue butterfly		Endangered	Carlsbad Fish And Wildlife	Palos Verdes Blue Butterfly	Final

Group	Name	Population	Status	Lead Office	Recovery Plan Name	Recovery Plan Stage
Mammals	Santa Catalina Island Fox		Endangered	Carlsbad Fish And Wildlife		
Mammals	Pacific pocket mouse		Endangered	Carlsbad Fish And Wildlife	Recovery Plan for the Pacific	Final
Mammals	San Bernardino Merriam's		Endangered	Carlsbad Fish And Wildlife		
Reptiles	Leatherback sea turtle		Endangered	North Florida Ecological	Recovery Plan for Leatherback	Final Revision 1
Reptiles	Leatherback sea turtle		Endangered	North Florida Ecological	Recovery Plan for U.S. Pacific	Final Revision 1
Reptiles	Green sea turtle (Chelonia	except where endangered	Threatened	North Florida Ecological	Recovery Plan for U.S. Pacific	Final Revision 1
Reptiles	Green sea turtle (Chelonia	except where endangered	Threatened	North Florida Ecological	Recovery Plan for U.S.	Final Revision 1
Reptiles	Loggerhead sea turtle (Caretta		Threatened	North Florida Ecological	Recovery Plan for U.S. Pacific	Final Revision 1
Reptiles	Loggerhead sea turtle (Caretta		Threatened	North Florida Ecological	Recovery Plan for the Northwest	Final Revision 2
Reptiles	Olive ridley sea turtle	except where endangered	Threatened	North Florida Ecological	Recovery Plan for U.S. Pacific	Final Revision 1
Reptiles	Island night lizard (Xantusia		Threatened	Carlsbad Fish And Wildlife	Recovery Plan for the	Final
Reptiles	Desert tortoise (Gopherus	U.S.A., except in Sonoran	Threatened	Nevada Fish And Wildlife Office	Draft Revised Recovery Plan for	Draft Revision 1

Pacific Southwest, Region 9

Serving: Arizona, California, Hawaii, Nevada, Pacific Islands, Tribal Nations

Ground Water

Ground Water Quick Finder

[Ground Water Home](#)
[Class V Wells](#)
[Cesspools in Hawaii](#)

[Onsite Sewage Treatment Permits](#)

[Sole Source Aquifer Source Water Protection](#)

[Tribal Water Protection](#)
[Underground Injection Wells](#)

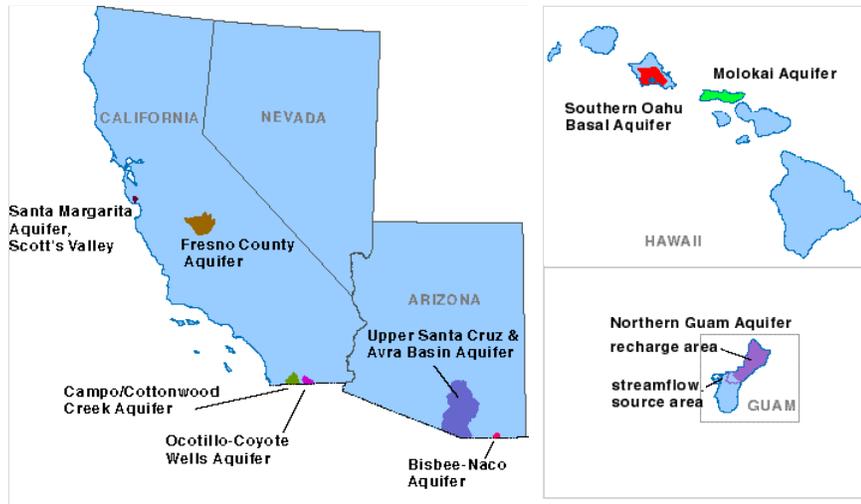
Sole Source Aquifer

The EPA's Sole Source Aquifer (SSA) Program was established under Section 1424(e) of the Safe Drinking Water Act (SDWA). Since 1977, it has been used by communities to help prevent contamination of groundwater from federally-funded projects. It has increased public awareness of the vulnerability of groundwater resources. The SSA program allows for [EPA environmental review \(PDF\)](#) (1pg, 34K) of any project which is financially assisted by federal grants or federal loan guarantees. These projects are evaluated to determine whether they have the potential to contaminate a sole source aquifer.

National Links
[National Sole Source Aquifer maps](#)

You will need Adobe Reader to view some of the files on this page. See [EPA's PDF page](#) to learn more about PDF, and for a link to the free Adobe Reader.

In Region 9, nine sole source aquifers have been designated:



State	Sole Source Aquifer Name	Federal Reg. Cit	Publ. Date	GIS map
AZ	Upper Santa Cruz & Avra Basin Aquifer	49 FR 2948	01/24/84	(PDF) (1 pg, 1.3M)
AZ	Bisbee-Naco Aquifer	53 FR 38337	09/30/88	(PDF) (1 pg, 175K)
CA	Fresno County Aquifer	44 FR 52751	09/10/79	(PDF) (1 pg, 1.3M)
CA	Santa Margarita Aquifer, Scotts Valley	50 FR 2023	01/14/85	(PDF) (1 pg, 434K)
CA	Campo/Cottonwood Creek	58 FR 31024	05/28/93	(PDF) (1 pg, 321K)
CA	Ocotillo-Coyote Wells Aquifer	61 FR 47752	09/10/96	(PDF) (1 pg, 337K)
GU	Northern Guam Aquifer System	43 FR 17867	04/26/78	(PDF) (1 pg, 388K)
HI	Southern Oahu Basal Aquifer	52 FR 45496	11/30/87	(PDF) (1 pg, 716K)
HI	Molokai Aquifer	59 FR 23063	04/20/93	(PDF) (1 pg, 146K)

A map of all nationally designated SSAs is also [available on the Source Water Protection Publications Database](#).

For more information, please contact the Ground Water Office at 415-972-3542 or visit the national [EPA Sole Source Aquifer Program](#) site.

Outreach Documents

[Sole Source Aquifer Fact Sheet \(PDF\)](#) (1pg, 34K)

For Project Planners: [What to submit for EPA review of proposed projects \(PDF\)](#) (1pg, 34K)

Contact Information

See the [Sole Source Aquifer section](#) of the Ground Water contacts page.



Los Angeles City Fire Department

Telephone (213) 978-3691 Fax (213) 978-3615
200 N. Main St., 17th FL, Los Angeles CA 90012

Request for Information Hazardous Materials Records

*** COMPLETE ONE FORM FOR EACH ADDRESS**

Request Date: 3-23-11

Requestor's Name: Ashley Hutchers Fax #: (562) 427-0805

Company/Agency: SCS Engineers Ph. #: (562) 426-9544

Address: 3900 Kilroy Airport Way Unit/Ste. #: 100

City: Long Beach State: CA Zip: _____

Information is requested for

Active Facilities Only

Check all that apply: Inventory Summary Review File

Business Name: _____

Storage Address: 3525 Whittier Blvd Unit/Ste. #: _____

City: Los Angeles State: CA Zip: _____

Reason for Request: Phase I Env Assessment

FOR OFFICE USE ONLY

NO INFORMATION ON FILE
 HARD FILE DESTROYED

INFORMATION AVAILABLE

Facility I.D. No.: _____

Request No.: _____

Processed Date: 3/29/11

APPT. TO REVIEW FILE: _____

Processor Signature: [Signature]

Fee Schedule:
Inventory Summary \$11.00

Request Review File Copies:
Initial Fee \$ 1.10
of pgs. _____ x \$0.10 = \$ _____

TOTAL: \$

Allow 5 working days for processing; 30 Days for File Review "WEDNESDAY ONLY"



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Telephone (213) 978-3691 Fax (213) 978-3615

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Company/Agency: SCS Engineers

Ph. #: (562) 426-9544

Address: 3900 Kilroy Airport Way

Unit/Ste. #: 100

City: Long Beach

State: CA

Zip: _____

Information is requested for

Active Facilities Only

Check all that apply:

Inventory Summary

Review File

Business Name: _____

Storage Address: 3527 Whittier Blvd

Unit/Ste. #: _____

City: Los Angeles

State: CA

Zip: _____

Reason for Request: Phase I Env Assessment

FOR OFFICE USE ONLY

NO INFORMATION ON FILE
 HARD FILE DESTROYED

Fee Schedule:

Inventory Summary \$11.00

INFORMATION AVAILABLE

Facility I.D. No.: _____

Request No.: _____

Processed Date: 3/23/11

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Request Date: 3-23-11

Requestor's Name: Ashley Hutchers Fax #: (562) 927-0805

Company/Agency: SCS Engineers Ph. #: (562) 926-9544

Address: 3900 Kilroy Airport Way Unit/Ste. #: 100

City: Long Beach State: CA Zip: _____

Information is requested for

Active Facilities Only

Check all that apply: Inventory Summary Review File

Business Name: _____

Storage Address: 3529 Whittier Blvd Unit/Ste. #: _____

City: Los Angeles State: CA Zip: _____

Reason for Request: Phase I Env Assessment

FOR OFFICE USE ONLY

NO INFORMATION ON FILE
 HARD FILE DESTROYED

INFORMATION AVAILABLE

Facility I.D. No.: _____

Request No.: 2111

Processed Date: 3/21/11

APPT. TO REVIEW FILE: _____

Processor Signature: [Signature]

Fee Schedule:
Inventory Summary \$11.00

Request Review File Copies:
Initial Fee \$ 1.10
of pgs. _____ x \$0.10 = \$ _____

TOTAL: \$

Allow 5 working days for processing; 30 Days for File Review "WEDNESDAY ONLY"



Los Angeles City Fire Department

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200 N. Main St., 17th FL, Los Angeles CA 90012

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*** COMPLETE ONE FORM FOR EACH ADDRESS**

Request Date: 3-23-11

Requestor's Name: Ashley Hutchens Fax #: (562) 942-0805

Company/Agency: SCS Engineers Ph. #: (562) 426-9544

Address: 3900 Kilroy Airport Way Unit/Ste. #: 100

City: Long Beach State: CA Zip: _____

Information is requested for

Active Facilities Only

Check all that apply: Inventory Summary Review File

Business Name: _____

Storage Address: 3531 Whittier Blvd Unit/Ste. #: _____

City: Los Angeles State: CA Zip: _____

Reason for Request: Phase I Env Assessment

FOR OFFICE USE ONLY

NO INFORMATION ON FILE
 HARD FILE DESTROYED

INFORMATION AVAILABLE

Facility I.D. No.: _____

Request No.: _____

Processed Date: 3/29/11

APPT. TO REVIEW FILE: _____

Processor Signature: [Signature]

Fee Schedule:
Inventory Summary \$11.00

Request Review File Copies:
Initial Fee \$ 1.10
of pgs. _____ x \$0.10 = \$ _____

TOTAL: \$ _____

Allow 5 working days for processing; 30 Days for File Review "WEDNESDAY ONLY"



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Request Date: 3-23-11

Requestor's Name: Ashley Hutchens Fax #: (562) 427-0805

Company/Agency: SCS Engineers Ph. #: (562) 426-9544

Address: 3900' Kilroy Airport Way Unit/Ste. #: 100

City: Long Beach State: CA Zip: _____

Information is requested for

Active Facilities Only

Check all that apply: Inventory Summary Review File

Business Name: _____

Storage Address: 3533 Whittier Blvd Unit/Ste. #: _____

City: Los Angeles State: CA Zip: _____

Reason for Request: Phase I Env Assessment

FOR OFFICE USE ONLY

NO INFORMATION ON FILE
 HARD FILE DESTROYED
 INFORMATION AVAILABLE

Fee Schedule:
Inventory Summary \$11.00

Request Review File Copies:
Initial Fee \$ 1.10
of pgs. _____ x \$0.10 = \$ _____

Facility I.D. No.: _____
Request No.: _____
Processed Date: 4/29/11

APPT. TO REVIEW FILE: _____

Processor Signature: [Signature] TOTAL: \$ _____

Allow 5 working days for processing; 30 Days for File Review "WEDNESDAY ONLY"



Los Angeles City Fire Department

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200 N. Main St., 17th FL, Los Angeles CA 90012

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Company/Agency: SCS Engineers Ph. #: (562) 426-9544

Address: 3900' Kilroy Airport Way Unit/Ste. #: 100

City: Long Beach State: CA Zip: _____

Information is requested for

Active Facilities Only

Check all that apply: Inventory Summary Review File

Business Name: _____

Storage Address: 3535 Whittier Blvd Unit/Ste. #: _____

City: Los Angeles State: CA Zip: _____

Reason for Request: Phase I Env Assessment

FOR OFFICE USE ONLY

NO INFORMATION ON FILE
 HARD FILE DESTROYED

INFORMATION AVAILABLE

Facility I.D. No.: _____ Request Review File Copies: _____

Request No.: _____ Initial Fee \$ 1.10

Processed Date: 3/23/11 # of pgs. _____ x \$0.10 = \$ _____

APPT. TO REVIEW FILE: _____

Processor Signature: [Signature] TOTAL: \$ _____

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Company/Agency: SCS Engineers Ph. #: (562) 426-9544

Address: 3900' Kilroy Airport Way Unit/Ste. #: 100

City: Long Beach State: CA Zip: _____

Information is requested for

Active Facilities Only

Check all that apply: Inventory Summary Review File

Business Name: _____

Storage Address: 3537 Whittier Blvd Unit/Ste. #: _____

City: Los Angeles State: CA Zip: _____

Reason for Request: Phase I Env Assessment

FOR OFFICE USE ONLY

NO INFORMATION ON FILE
 HARD FILE DESTROYED

INFORMATION AVAILABLE

Facility I.D. No.: _____ Request Review File Copies:

Request No. : _____ Initial Fee \$ 1.10

Processed Date: 3/23/11 # of pgs. _____ x \$0.10 = \$ _____

APPT. TO REVIEW FILE: _____

Processor Signature: [Signature] TOTAL: \$ _____

Allow 5 working days for processing: 30 Days for File Review "WEDNESDAY ONLY"



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Company/Agency: SCS Engineers Ph. #: (562) 426-9544

Address: 3900 Kilroy Airport Way Unit/Ste. #: 100

City: Long Beach State: CA Zip: _____

Information is requested for

Active Facilities Only

Check all that apply:

Inventory Summary

Review File

Business Name: _____

Storage Address: 3539 Whittier Blvd Unit/Ste. #: _____

City: Los Angeles State: CA Zip: _____

Reason for Request: Phase I Env Assessment

FOR OFFICE USE ONLY

NO INFORMATION ON FILE
 HARD FILE DESTROYED

Fee Schedule;
Inventory Summary \$11.00

INFORMATION AVAILABLE

Facility I.D. No.: _____

Request Review File Copies:

Request No. : _____

Initial Fee \$ 1.10

Processed Date: 3/23/11

of pgs. _____ x \$0.10 = \$ _____

APPT. TO REVIEW FILE: _____

Processor Signature: [Signature]

TOTAL: \$

Allow 5 working days for processing; 30 Days for File Review "WEDNESDAY ONLY"



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Requestor's Name: Ashley Hutchers Fax #: (562) 427-0805

Company/Agency: SCS Engineers Ph. #: (562) 426-9544

Address: 3900 Kilroy Airport Way Unit/Ste. #: 100

City: Long Beach State: CA Zip: _____

Information is requested for

Active Facilities Only

Check all that apply: Inventory Summary Review File

Business Name: _____

Storage Address: 3541 Whittier Blvd Unit/Ste. #: _____

City: Los Angeles State: CA Zip: _____

Reason for Request: Phase I Env Assessment

FOR OFFICE USE ONLY

NO INFORMATION ON FILE
 HARD FILE DESTROYED

INFORMATION AVAILABLE

Fee Schedule:
Inventory Summary \$11.00

Request Review File Copies:
Initial Fee \$ 1.10
of pgs. _____ x \$0.10 = \$ _____

Facility I.D. No.: _____
Request No.: _____
Processed Date: 3/23/11

APPT. TO REVIEW FILE: _____

Processor Signature: [Signature] TOTAL: \$ _____

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Company/Agency: SCS Engineers Ph. #: (562) 426-9544

Address: 3900 Kilroy Airport Way Unit/Ste. #: 100

City: Long Beach State: CA Zip: _____

Information is requested for

Active Facilities Only

Check all that apply: Inventory Summary Review File

Business Name: _____

Storage Address: 3543 Whittier Blvd Unit/Ste. #: _____

City: Los Angeles State: CA Zip: _____

Reason for Request: Phase I Env Assessment

FOR OFFICE USE ONLY

NO INFORMATION ON FILE
 HARD FILE DESTROYED
 INFORMATION AVAILABLE

Fee Schedule:
 Inventory Summary \$11.00

Request Review File Copies:
 Initial Fee \$ 1.10
 # of pgs. _____ x \$0.10 = \$ _____

Facility I.D. No.: _____
 Request No.: _____
 Processed Date: 3/23/11
 APPT. TO REVIEW FILE: _____

Processor Signature: [Signature] TOTAL: \$ _____

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Address: 3900' Kilroy Airport Way Unit/Ste. #: 100

City: Long Beach State: CA Zip: _____

Information is requested for

Active Facilities Only

Check all that apply:

Inventory Summary

Review File

Business Name: _____

Storage Address: 3545 Whittier Blvd Unit/Ste. #: _____

City: Los Angeles State: CA Zip: _____

Reason for Request: Phase I Env Assessment

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INFORMATION AVAILABLE

Fee Schedule:
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APPENDIX 16.6
INTERVIEW DOCUMENTATION

USER QUESTIONNAIRE

Broadly speaking, anyone pursuing the protections afforded under CERCLA by initiating all appropriate inquiries into current and past property use, including potential purchasers of property, potential tenants on a property, owners of property, lenders, and/or property managers, is defined as the “User.” One of the primary reasons a User has a Phase I Environmental Site Assessment (ESA) completed for a real estate transaction is to document due diligence efforts and “all appropriate inquiry,” thereby satisfying certain elements required by CERCLA in order to qualify for a Landowner Liability Protection (LLP).

LLP is the term used to describe the three potential defenses to Superfund (CERCLA) liability in EPA’s Interim Guidance Regarding Criteria that landowners must meet in order to qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability (“Common Elements” Guide) issued on March 6, 2003.

In order to qualify for one of the LLPs offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), 40 CFR Part 312 requires that the User must conduct certain inquiries and may provide the following information (if available) to the environmental professional (40 CFR 312.22). Failure to conduct these inquiries could result in data gaps, such that the “all appropriate inquiry” is incomplete.

Those items that are the responsibility of the User include the following:

- Identification of environmental cleanup liens against the subject property, if not otherwise obtained by the environmental professional.
- Specialized knowledge or experience of the User.
- Determination of the relationship of the purchase price to the fair market value of the subject property, if the property were not contaminated.
- Commonly known or reasonably ascertainable information about the subject property, if not otherwise obtained by the environmental professional.

The “Users Questionnaire” addresses these and other issues, some of which are outside the scope of work of the environmental professional completing an ESA for a user. However, completion of this questionnaire is important for you, the User, to qualify for one of the LLPs. For your own legal protection, please complete the appropriate research and keep the completed questionnaire in your files.

The AAI regulations do not require this information to be provided to the environmental professional. If you wish to have this information included in the ESA report, return the questionnaire either by mail, e-mail or fax to the environmental professional prior to completion of the report so your responses can be incorporated into the final ESA report by the environmental professional. Failure to provide this information to the environmental professional will be treated as a data gap in the ESA report.

(1) Environmental Cleanup liens that are filed or recorded against the site (40 CFR 312.25)

Are you aware of environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

I'm not aware of any.

(2) Activity and land use limitations (AULs) that are in place on the site or that have been filled or recorded in a registry (40 CFR 312.26).

Are you aware of any AUL, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local laws?

I'm not aware of any.

(3) Specialized knowledge or experience of the person seeking to qualify for LLP (40 CFR 312.28)

As the user of this ESA, do you have any specialized (non-public) knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

RHF currently owns the Property but has no relation to previous owner/occupants and does not know of previous chemical usage. Remediation has recently been conducted and the site has received a "no further action" letter.

(4) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude there are a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

yes, the purchase price reasonably reflects the fair market value of the property

(5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30)

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as the user,

(a) Do you know the past use of the property? *Various uses including auto repair, wrecking yard, etc.*

(b) Do you know specific chemicals that are present or once were present at the property? *No*

(c) Do you know of spills or other chemical releases that have taken place at the property? *No.*

(d) Do you know of any environmental cleanups that have taken place at the property? *Yes, our consultant recently did a remedial excavation to remove metal and refuse impacted shallow soils*

(6) The degree of obviousness of the presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indications that point to the presence or likely presence of contamination of the property?

As previously indicated, our consultant, SCS Engineers, has recently conducted remedial excavation of the Property to remove metals and refuse impacted shallow soil. Previous investigations also indicate that there are low levels of PCE in soil vapor samples collected, however these appear to be from off-site sources as there is no known use of chlorinated solvents on the Property and are not a concern to the future use of the Property because of the propose construction with an open air partially subterranean garage beneath the proposed residential building.

OWNER/OPERATOR QUESTIONNAIRE

Site address: Las Alturas
3525 – 3545 E. Whittier Blvd.
Los Angeles, CA

Interviewee: Name – Florence Webb

Title - Senior Project Manager

Date: April 13, 2011

SECTION I – Undeveloped Property (If this site is developed, go to SECTION II)

1. How long have you owned (or been involved in) this property?
Approximately 3 years.
2. To the best of your knowledge, has there ever been any development on this property? If yes, what and when was the nature of that development?

The property is currently vacant, but has previously been developed as residential, commercial, and auto related uses.

3. To the best of your knowledge, have there ever been any environmental or soils investigations conducted on this Property? If yes, what kind and when? Are there any reports available?

Yes, Phase I, Phase II, and remediation have been conducted on the Property between 2007 and 2010 by Leymaster and SCS Engineers. Reports are available.

4. Are you aware of any environmental liens or deed restrictions associated with this property? If yes, please describe.

No, a “no further action” letter was issued as a result of the remedial excavation recently conducted.

5. To the best of your knowledge, have there ever been any incidents of chemical spills/dumping or waste disposal on or close to this property?

During recent remedial excavation activities to remove metals impacted soil, the soil was observed to contain refuse (bottles, glass, metal scraps, etc). The refuse impacted shallow soil was also excavated. It is unknown where/when the refuse was placed on the Property.

6. Are there any wells on the site? If yes, what are they used for?

No

SECTION II – Developed Property

1. What is your involvement with this property and when did that involvement begin?
2. To the best of your knowledge, how long has the current development been on the property? What was there before the current development?
3. Does this facility use, store, manufacture, or dispose of chemicals or petroleum products? What types (be as specific as possible)?
4. If the answer to Question 3 above was “Yes,” may we review MSDS, business plans, hazardous material inventories, manifest files, SPCC plans (whatever is applicable)?
5. Do you have any environmental permits (wastewater discharge, air emissions, hazardous material storage, etc.)? Have there ever been any Notices of Violation in regards to any of these permits?
6. Have any environmental investigations ever been conducted on this property? When and why? Are there any reports available that we can review?

7. Has the facility ever been subject to an environmental health and safety regulatory action, complaint, or lawsuit? When and why? What was the outcome?

8. Have there been any know chemical spills or releases on this property?

9. Are there any underground or aboveground storage tanks on this property? How many? Sizes? Ages?

10. Where is wastewater discharged to? To the best of your knowledge, have there ever been any on-site wastewater disposal systems (septic tank, leach field, cesspool, dry well, etc.)?

11. To the best of your knowledge, are there any environmental liens or deed restrictions associated with this property? If yes, please describe.



Lawyers Title Company
801 S. Figueroa Street
Suite 870
Los Angeles, CA 90017
Phone: (213) 330-3100

Retirement Housing
911 N. Studebaker Rd

Long Beach, CA 90815

Attn: **Kevin**

Our File No: 11647970 - 09
Senior Commercial Title Officer: Diane
Greer
(dgreer@ltic.com)
Phone: (213) 330-2330
Fax: (213) 330-3105

Your Reference No: Whittier BI

Property Address: 3545, 3527, 3535 Whittier Boulevard, Los Angeles, California

PRELIMINARY REPORT (V2)

Dated as of March 25, 2011 at 7:30 a.m.

In response to the above referenced application for a policy of title insurance, Lawyers Title Company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said Policy or Policies are set forth in Exhibit B attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit B. Copies of the Policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit B of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered. It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

SCHEDULE A

The form of policy of title insurance contemplated by this report is:

ALTA Owners 2006 Policy (6-17-06)

The estate or interest in the land hereinafter described or referred to covered by this report is:

A FEE

Title to said estate or interest at the date hereof is vested in:

Las Alturas RHF Housing Partners LP, a California Limited Partnership

The land referred to herein is situated in the County of Los Angeles, State of California, and is described as follows:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

EXHIBIT "A"

All that certain real property situated in the County of Los Angeles, State of California, described as follows:

Parcel 1:

Lot 22 in Block 4 of the Schmitt Tract, in the City of Los Angeles, County of Los Angeles, State of California, as per map recorded in Book 19, Pages 41 and 42 of Miscellaneous Records, in the Office of the County Recorder of said County.

Parcel 2:

Lots 23 and 24 in Block 4 of the Schmitt Tract, in the City of Los Angeles, County of Los Angeles, State of California, as per map recorded in Book 19, Pages 41 and 42 of Miscellaneous Records, in the Office of the County Recorder of said County.

Parcel 3:

Lot 25 in Block 4 of the Schmitt Tract, in the City of Los Angeles, County of Los Angeles, State of California, as per map recorded in Book 19, Pages 41 and 42 of Miscellaneous Records, in the Office of the County Recorder of said County.

Assessor's Parcel Number: **5188-005-019; 5188-005-020; 5188-005-021**

SCHEDULE B – Section A

The following exceptions will appear in policies when providing standard coverage as outlined below:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the Public Records.

SCHEDULE B – Section B

At the date hereof Exceptions to coverage in addition to the printed exceptions and exclusions in said policy form would be as follows:

- A. Property taxes, including general and special taxes, personal property taxes, if any, and any assessments collected with taxes, to be levied for the fiscal year 2011 – 2012 which are a lien not yet payable.
- B. Property taxes, including general and special taxes, personal property taxes, if any, and any assessments collected with taxes, for the fiscal year shown below, are paid. For proration purposes the amounts are:

Fiscal year	2010 - 2011
1st Installment:	\$6,412.29
2nd Installment:	\$6,412.27
Exemption:	\$none
Code Area:	0012703
Assessment No.:	5188-005-019

C. Intentionally deleted.

D. Intentionally deleted.

- E. Property taxes, including general and special taxes, personal property taxes, if any, and any assessments collected with taxes, for the fiscal year shown below, are paid. For proration purposes the amounts are:

Fiscal year	2010 - 2011
1st Installment:	\$6,481.52
2nd Installment:	\$6,481.51
Exemption:	\$none
Code Area:	0012703
Assessment No.:	5188-005-020

F. Intentionally deleted.

G. Intentionally deleted.

- H. Property taxes, including general and special taxes, personal property taxes, if any, and any assessments collected with taxes, for the fiscal year shown below, are paid. For proration purposes the amounts are:

Fiscal year	2010 - 2011
1st Installment:	\$6,412.29
2nd Installment:	\$6,412.27
Exemption:	\$none
Code Area:	0012703
Assessment No.:	5188-005-021

- I. Intentionally deleted.

- J. Intentionally deleted.

- K. Supplemental or escaped assessments of property taxes, if any, assessed pursuant to the Revenue and Taxation Code of the State of California.

1. Water rights, claims or title to water, whether or not shown by the public records.

2. Covenants, conditions and restrictions as set forth in the document
Recorded: In Book 2774, Page 244, of Deeds

This exception omits any covenant, condition or restriction based on race, color, religion, sex, handicap, familial status or national origin, unless and only to the extent that the covenant, condition or restriction (a) is not in violation of state or federal law, (b) is exempt under 42 U.S.C. Section 3607 or (c) relates to a handicap but does not discriminate against handicapped people.

Modification(s) of said covenants, conditions and restrictions
Recorded: July 15, 1946, in Book 23449, Page 185, Official Records

Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

3. Covenants, conditions and restrictions as set forth in the document
Recorded: In Book 3258, Page 116, and
In Book 3425, Page 259,
Both of Deeds

This exception omits any covenant, condition or restriction based on race, color, religion, sex, handicap, familial status or national origin, unless and only to the extent that the covenant, condition or restriction (a) is not in violation of state or federal law, (b) is exempt under 42 U.S.C. Section 3607 or (c) relates to a handicap but does not discriminate against handicapped people.

4. The fact that said land is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment law (such redevelopment to proceed only after the adoption of the redevelopment plan) as disclosed by a document.

Redevelopment Agency: The Adelante Eastside Redevelopment Project
Recorded: April 9, 1999, as Instrument No. 99-617616, Official Records

The matters contained in a document entitled "Community Redevelopment Agency of the City of Los Angeles, Statement that the Adelante Eastside Redevelopment Plan has been amended" recorded October 29, 2009 as Instrument No. 20091635006 of Official Records.

Reference is made to said document for full particulars.

5. A covenant and agreement
Recorded: September 5, 2006, as Instrument No. 06-1976102, Official Records
6. Title search discloses no open deeds of trust. Please confirm prior to close of escrow.
7. Matters which may be disclosed by an inspection or by a survey of said land that is satisfactory to this Company, or by inquiry of the parties in possession thereof.
8. Any rights, interests or claims of the parties in possession of said land, including but not limited to those based on an unrecorded agreement, contract or lease.

This Company will require that a full copy of any unrecorded agreement, contract or lease be submitted to us, together with all supplements, assignments and amendments, before any policy of title insurance will be issued.

9. Any easements not disclosed by those public records which impart constructive notice and which are not visible and apparent from an inspection of the surface of said land.
10. Discrepancies, conflicts in boundary lines, shortage in area, encroachments or any other facts which a correct survey would disclose, and which are not shown by the public records.

END OF SCHEDULE B EXCEPTIONS

**PLEASE REFER TO THE "NOTES AND REQUIREMENTS SECTION" WHICH
FOLLOWS FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION**

REQUIREMENTS SECTION:

REQ NO.1: The Company will require a certified copy of Form LP1 or LP5, whichever is applicable, filed with the office of the Secretary of State, pursuant to the California Revised Limited Partnership Act, Corporations Code Sections 15611 through 15723 by the following limited partnership:

Limited Partnership: Las Alturas RHF Housing Partners LP, a California Limited Partnership

REQ NO.2: The Company will require that the attached "Owner's Information Statement" be completed by the owner of the estate described or referred to in Schedule A immediately prior to the close of this transaction and be returned to us.

The purposes of the Owner's Information Statement is to provide the Company with certain information that cannot necessarily be ascertained by making a physical inspection of the land.

REQ NO.3: The Company will require that it be provided with a full copy of the partnership agreement of the partnership named below, together with all supplements or amendments thereto, before issuing any policy of title insurance.

Partnership: Las Alturas RHF Housing Partners, L.P.

INFORMATIONAL NOTES SECTION

NOTE NO. 1: The information on the attached plat is provided for your convenience as a guide to the general location of the subject property. The accuracy of this plat is not guaranteed, nor is it a part of any policy, report or guarantee to which it may be attached.

NOTE NO. 2: California insurance code section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds deposited with the company by wire transfer may be disbursed upon receipt. Funds deposited with the company via cashier's check or teller's check drawn on a California based bank may be disbursed on the next business day after the day of deposit. If funds are deposited with the company by other methods, recording and/or disbursement may be delayed. All escrow and sub-escrow funds received by the company will be deposited with other escrow funds in one or more non-interest bearing escrow accounts of the company in a financial institution selected by the company. The company may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with such financial institution, and the company shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by the company. Those benefits may include, without limitation, credits allowed by such financial institution on loans to the company or its parent company and earnings on investments made with the proceeds of such loans, accounting, reporting and other services and products of such financial institution. Such benefits shall be deemed additional compensation of the company for its services in connection with the escrow or sub-escrow.

WIRING INSTRUCTIONS FOR THIS OFFICE ARE:

Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
Phone: (888) 384-8400
ABA #121000248
Credit To: Lawyers Title Company – Commercial Services
Account #4122109614

RE: 11647970 905 – DG5

PLEASE INDICATE LAWYERS TITLE COMPANY ESCROW OR TITLE ORDER NUMBER

NOTE NO. 3: The charges which the company will make for next day messenger services (i.e. Federal Express, UPS, DHL, Airborne, Express mail, etc.) Are \$15.00 per letter, standard overnight service, and \$25.00 for larger size packages and/or priority delivery services. Such charges include the cost of such messenger service and the company's expenses for arranging such messenger service and its overhead and profit. Special messenger services will be billed at the cost of such services. There will be no additional charge for pick-up or delivery of packages via the company's regularly scheduled messenger runs.

NOTE NO. 4. None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an ALTA Loan Policy, when issued.

NOTE NO. 5. The following information will be included in the CLTA Form 116 or ALTA Form 22-06 Endorsement to be issued pursuant to this order:

There is located on said land: commercial/industrial
Known as: 3545, 3527, 3535 Whittier Boulevard, in the City of Los Angeles, County of Los Angeles, State of California

NOTE NO. 6. THIS COMPANY REQUIRES CURRENT BENEFICIARY DEMANDS PRIOR TO CLOSING. If the demand is expired and a current demand cannot be obtained, our requirements will be as follows:

(a) If this Company accepts a verbal update on the demand, we may hold an amount equal to one monthly mortgage payment. This hold will be in addition to the verbal hold the lender may have stipulated.

(b) If this Company cannot obtain a verbal update on the demand, we will either pay off the expired demand, or wait for the amended demand, at our discretion.

(c) All payoff figures are verified at closing. If the customer's last payment was made within 15 days of closing, our Payoff Department may hold one month's payment to insure check has cleared the bank (unless a copy of the cancelled check is provided, in which case there will be no hold).

NOTE NO. 7: The only conveyances affecting said land, which recorded within 24 months of the date of this report, are as follows

Grantor:	RHF Foundation, Inc., a California nonprofit corporation
Grantee:	Las Alturas RHF Housing Partners LP, a California Limited Partnership
Recorded:	May 12, 2009, as Instrument No. 20090697566, Official Records

Typist: nb0

Date Typed: May 19, 2009; April 4, 2011

Exhibit B (Revised 11-17-06)

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (10/22/03)

ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes ordinances, laws and regulations concerning:
 - a. building
 - b. zoning
 - c. Land use
 - d. improvements on the Land
 - e. Land division
 - f. environmental protection

This Exclusion does not apply to violations or the enforcement of these matters if notice of the violation or enforcement appears in the Public Records at the Policy Date.

This Exclusion does not limit the coverage described in Covered Risk 14, 15, 16, 17 or 24.

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not apply to violations of building codes if notice of the violation appears in the Public Records at the Policy Date.
- 3. The right to take the Land by condemning it, unless:
 - a. a notice of exercising the right appears in the Public Records at the Policy Date; or
 - b. the taking happened before the Policy Date and is binding on You if You bought the Land without Knowing of the taking.
- 4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they appear in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they appear in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.d, 22, 23, 24 or 25.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
 - a. to any Land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.
 This Exclusion does not limit the coverage described in Covered Risk 11 or 18.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 14, 15, 16 and 18, Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A. The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 14:	1% of Policy Amount or \$2,500 (whichever is less)	\$10,000
Covered Risk 15:	1% of Policy Amount or \$5,000 (whichever is less)	\$25,000
Covered Risk 16:	1% of Policy Amount or \$5,000 (whichever is less)	\$25,000
Covered Risk 18:	1% of Policy Amount or \$2,500 (whichever is less)	\$5,000

**AMERICAN LAND TITLE ASSOCIATION
RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)
EXCLUSIONS**

- In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:
- 1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
 - land use
 - improvements on the land
 - land division
 - environmental protection
 This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date. This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.
 - 2. The right to take the land by condemning it, unless:
 - a notice of exercising the right appears in the public records on the Policy Date
 - the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
 - 3. Title Risks:
 - that are created, allowed, or agreed to by you
 - that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
 - that result in no loss to you
 - that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
 - 4. Failure to pay value for your title.
 - 5. Lack of a right:
 - to any land outside the area specifically described and referred to in Item 3 of Schedule A
 - OR
 - in streets, alleys, or waterways that touch your land
 This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

**AMERICAN LAND TITLE ASSOCIATION LOAN POLICY (10-17-92)
WITH ALTA ENDORSEMENT-FORM 1 COVERAGE
EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the

character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy (except to the extent that this policy insures the priority of the lien of the insured mortgage over any statutory lien for services, labor or material or to the extent insurance is afforded herein as to assessments for street improvements under construction or completed at Date of Policy); or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any statutory lien for services, labor or materials (or the claim of priority of any statutory lien for services, labor or materials over the lien of the insured mortgage) arising from an improvement or work related to the land which is contracted for and commenced subsequent to Date of Policy and is not financed in whole or in part by proceeds of the indebtedness secured by the insured mortgage which at Date of Policy the insured has advanced or is obligated to advance.
7. Any claim, which arises out of the transaction creating the interest of the mortgagee insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
 - (i) the transaction creating the interest of the insured mortgagee being deemed a fraudulent conveyance or fraudulent transfer; or
 - (ii) the subordination of the interest of the insured mortgagee as a result of the application of the doctrine or equitable subordination; or
 - (iii) the transaction creating the interest of the insured mortgagee being deemed a preferential transfer except where the preferential transfer results from the failure:
 - (a) to timely record the instrument of transfer; or
 - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following General Exceptions:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the Public Records.

AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY (10-17-92) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
 - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.
4. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
 - (i) the transaction creating the estate or interest insured by this policy being deemed a fraudulent conveyance or fraudulent transfer; or

- (ii) the transaction creating the estate or interest insured by this policy being deemed a preferential transfer except where the preferential transfer results from the failure:
 - (a) to timely record the instrument of transfer; or
 - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage Policy will also include the following General Exceptions:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the Public Records.

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (10/13/01)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the Land; (iii) a separation in ownership or a change in the dimensions or areas of the Land or any parcel of which the Land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the Land has been recorded in the Public Records at Date of Policy. This exclusion does not limit the coverage provided under Covered Risks 12, 13, 14, and 16 of this policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the Land has been recorded in the Public Records at Date of Policy. This exclusion does not limit the coverage provided under Covered Risks 12, 13, 14, and 16 of this policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the Public Records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without Knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) created, suffered, assumed or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (this paragraph does not limit the coverage provided under Covered Risks 8, 16, 18, 19, 20, 21, 22, 23, 24, 25 and 26); or
 - (e) resulting in loss or damage which would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of the Insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with applicable doing business laws of the state in which the Land is situated.
5. Invalidity or unenforceability of the lien of the Insured Mortgage, or claim thereof, which arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, except as provided in Covered Risk 27, or any consumer credit protection or truth in lending law.
6. Real property taxes or assessments of any governmental authority which become a lien on the Land subsequent to Date of Policy. This exclusion does not limit the coverage provided under Covered Risks 7, 8(e) and 26.
7. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This exclusion does not limit the coverage provided in Covered Risk 8.
8. Lack of priority of the lien of the Insured Mortgage as to each and every advance made after Date of Policy, and all interest charged thereon, over liens, encumbrances and other matters affecting the title, the existence of which are Known to the Insured at:
 - (a) The time of the advance; or
 - (b) The time a modification is made to the terms of the Insured Mortgage which changes the rate of interest charged, if the rate of Interest is greater as a result of the modification than it would have been before the modification. This exclusion does not limit the coverage provided in Covered Risk 8.
9. The failure of the residential structure, or any portion thereof to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This exclusion does not apply to violations of building codes if notice of the violation appears in the Public Records at Date of Policy.



File No: 11647970

“Notice to Customers”
(Involves Residential Real Property in California ONLY)

You may be eligible for a \$20.00 reduction in your title or escrow fees in this transaction charged by **Lawyers Title Insurance Corporation** pursuant to the Final Judgments entered in People of the State of California v. LandAmerica Financial Group, Inc., et al., Sacramento Superior Court Case No. 92 AS 06111, and Taylor, et al. v. LandAmerica Financial Group, Inc., et al., Los Angeles Superior Court Case No. BC 231917. You are eligible for this \$20.00 reduction in your title or escrow fees if you meet the following requirements:

1. You are a natural person or trust;
2. Your transaction involves the purchase, sale or refinancing of residential real property containing one-to-four-dwelling units;
3. You previously purchased title insurance or escrow services involving a transaction which closed between May 19, 1995 and October 8, 2002 from one of the following companies:

Commonwealth Land Title Insurance Company or
Commonwealth Land Title Company
Lawyers Title Insurance Corporation or Lawyers Title Company
First American Title Insurance Company, First American Title Company, First American Title Guarantee Company
Fidelity National Financial, Inc.
Fidelity National Title Insurance Company
Fidelity National Title Company
Fidelity National Title Insurance Company of California, Inc.
Fidelity National Loan Portfolio Services
Ticor Title Insurance Company
Security Union Title Insurance Company
Chicago Title Insurance Company
Chicago Title Company
Chicago Title and Trust Company
Rocky Mountain Support Services, Inc.
California Tracking Service, Inc.
Title Accounting Services Corporation

4. You did not receive a \$65.00 cash payment in the reconveyance fee claims process pursuant to the Final Judgments entered in People of the State of California v. LandAmerica Financial Group, Inc., et al., Sacramento Superior Court Case No. 92 AS 06111, and Taylor, et al. v. LandAmerica Financial Group, Inc., et al., Los Angeles Superior Court Case No. BC 231917.

If you meet the foregoing requirements and want the \$20.00 fee reduction complete this form and return it to your **Lawyers Title Insurance Corporation** escrow or title officer. **NOTE: If you are eligible for the \$20.00 fee reduction please complete and return this form. You must advise us of your eligibility prior to closing in order to receive the \$20.00 fee reduction.**

Name: _____

Address: _____

Telephone No: _____



File No: 11647970

“Notice to Customers”
(Involves Residential Real Property in California ONLY)

You may be eligible for a \$20.00 reduction in your title or escrow fees in this transaction charged by **Lawyers Title Insurance Corporation** pursuant to the Final Judgments entered in People of the State of California v. LandAmerica Financial Group, Inc., et al., Sacramento Superior Court Case No. 92 AS 06111, and Taylor, et al. v. LandAmerica Financial Group, Inc., et al., Los Angeles Superior Court Case No. BC 231917. You are eligible for this \$20.00 reduction in your title or escrow fees if you meet the following requirements:

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3. You previously purchased title insurance or escrow services involving a transaction which closed between May 19, 1995 and October 8, 2002 from one of the following companies:

Commonwealth Land Title Insurance Company or
Commonwealth Land Title Company
Lawyers Title Insurance Corporation or Lawyers Title Company
First American Title Insurance Company, First American Title Company, First American Title Guarantee Company
Fidelity National Financial, Inc.
Fidelity National Title Insurance Company
Fidelity National Title Company
Fidelity National Title Insurance Company of California, Inc.
Fidelity National Loan Portfolio Services
Ticor Title Insurance Company
Security Union Title Insurance Company
Chicago Title Insurance Company
Chicago Title Company
Chicago Title and Trust Company
Rocky Mountain Support Services, Inc.
California Tracking Service, Inc.
Title Accounting Services Corporation

4. You did not receive a \$65.00 cash payment in the reconveyance fee claims process pursuant to the Final Judgments entered in People of the State of California v. LandAmerica Financial Group, Inc., et al., Sacramento Superior Court Case No. 92 AS 06111, and Taylor, et al. v. LandAmerica Financial Group, Inc., et al., Los Angeles Superior Court Case No. BC 231917.

If you meet the foregoing requirements and want the \$20.00 fee reduction complete this form and return it to your **Lawyers Title Insurance Corporation** escrow or title officer. **NOTE: If you are eligible for the \$20.00 fee reduction please complete and return this form. You must advise us of your eligibility prior to closing in order to receive the \$20.00 fee reduction.**

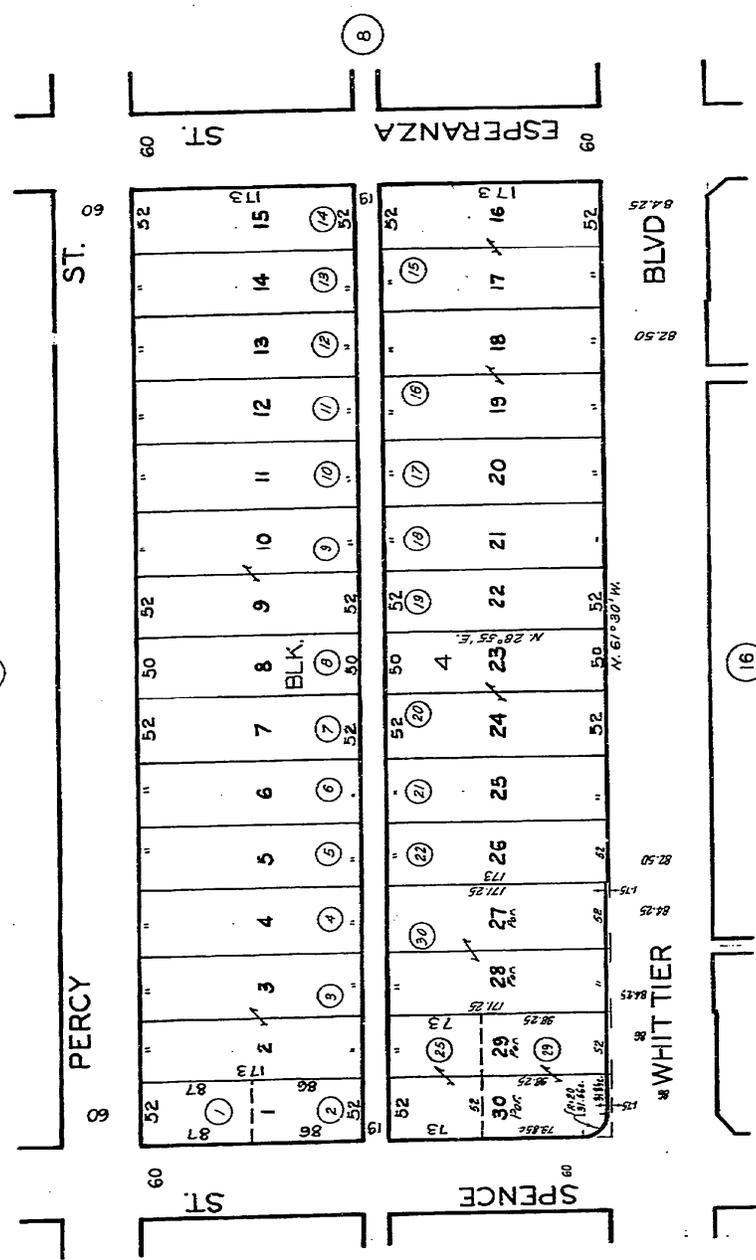
Name: _____

Address: _____

Telephone No: _____

12-14-64
 5-2-58
 090515508
 090270502008
 0312307005001-11

5188 5
 SCALE 1" = 60'



THE SCHMITT TRACT
 M.R.19-41-42

CODE
 4

FOR PREP. ASSMT. SEE:
 5187-14

ASSESSOR'S MAP
 COUNTY OF LOS ANGELES, CALIF.

OWNER'S INFORMATION STATEMENT

STATE OF CALIFORNIA } ss
COUNTY OF

To: Lawyers Title Company
Re: Title Order 11647970

The undersigned, first being duly sworn, deposes and says:

1). That I/we are the owner(s) of that certain real property located in the County of Los Angeles described in the report referenced above:

That the land is improved by a:

- Single Family residence: one to four family residence
- Apartment building
- Office building
- Commercial building
- Combination office and commercial building
- Industrial building
- _____

2). That there have been no repairs, work of improvement or materials furnished to the premises within the last 12 months, except

That the work of improvement or repairs, if any:

- Started on _____
- Was completed on _____
- Will be completed on _____

3). There are no unpaid bills for labor of material because of any improvements or repairs made to the above premises; except

4). That there is no one in possession of or has access to the premises other than:

- the undersigned
- tenants based only on month-to-month rental agreements
- lessees based upon existing leases, copies of which are attached hereto*
- _____

5). That no person(s) other those mentioned above have any rights, easements, licenses, or agreements allowing them to use, encroach on, or travel over said real property except _____
(enter "none" if such is true)

6). That the undersigned has not received any supplemental tax bill which is unpaid.

7). That this declaration is given for the purpose of inducing Lawyers Title Company and Lawyers Title Insurance Corporation to issue its policy(ies) of title insurance under the above referenced title order which may provide coverage as to the items mentioned above and that the statements made herein are true and correct of my/our knowledge.

*Declarant(s), please remember to attach copies.

Executed under penalty of perjury on the _____ day of _____, 2____.

Signature

Signature

APPENDIX 16.7

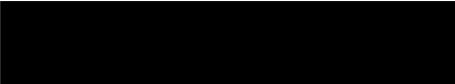
Special Contractual Conditions between User and Environmental Professional

Special Contractual Conditions between User and Environmental Professional

There are no special Contractual Conditions between the User and the Environmental Professional.

APPENDIX 16.8

Qualifications of the Environmental Professional



Education

BS – Biological Sciences, University of Southern California, 1979
MS – Environmental Engineering, University of Southern California, 1982

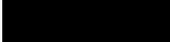
Professional Licenses

Registered Environmental Assessor – California (No. 0330)

Professional Affiliations

Water Environment Federation
California Water Environment Association
American Water Works Association

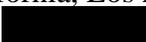
Professional Experience



has been involved in and has managed several projects related to hazardous waste/materials management and remediation. He has had extensive experience working with applicable regulations and interacting with regulatory agencies. A brief summary of notable hazardous waste projects is shown below.

Underground Storage Tanks

Project Manager for closure of an ordnance production and ramjet test facility in Van Nuys, California. Site activities included closure for RCRA units in accordance with plan approved by DTSC, conduct inventory and sampling of container with hazardous materials, prepare preliminary site assessment, conduct investigation of former underground tanks and hazardous materials storage areas, and provide asbestos management services.

Underground tank management programs for several private and governmental clients throughout California, including the University of California, Los Angeles, to ensure compliance with federal, state, and local requirements.  responsibilities on these projects included collection of relevant information, preparation of work plans to be submitted to regulatory agencies, coordination of on-site activities, review of analytical data, evaluation of remedial alternatives for contamination, oversight during remediation, and preparation of interim and final reports.

Evaluation of alternatives for the mitigation of soil contamination from leaking underground storage tanks at Los Angeles International Airport. The evaluated alternatives included excavation and on-site treatment, excavation and hauling to a disposal site, vapor extraction, and no action. Alternatives were evaluated in terms of ease of implementation, regulatory constraints, costs, duration of treatment, and other applicable factors.

Environmental Management

Project Director as part of the due diligence associated with the acquisition of the Los Angeles Dodger organization by Fox. [REDACTED] was responsible for coordinating assessments of the Dodger Stadium in Los Angeles and the training facility in Vero Beach, Florida. The assessments included a Phase I, lead-based paint surveys, and inspections for asbestos-containing materials. A subsurface investigation of certain areas was also completed.

For the Staples Center in Los Angeles, served as Project Director for the assessment and cleanup of properties acquired as part of the support area (parking lots, future hotels and other support operations). The project included Phase I Assessments of properties on several blocks surrounding the center, implementation of subsurface investigations to assess potential contaminants from past on-site operations to both soil and groundwater, risk evaluation and negotiation of cleanup levels with regulatory agencies, and implementation and oversight during remediation. Due to the project schedule, work on this project was completed on an expedited basis.

Managed a multi-year contract for environmental services at the Long Beach Naval Shipyard and Terminal Island Naval Complex. Projects completed under the contract included preparation of a hazardous materials Spill Prevention Control and Countermeasures Plan, evaluation of wastewater discharges from industrial sources, preparation of a closure plan for a permitted hazardous waste storage facility, design of three hazardous waste staging facilities, and implementation of a site closure investigation.

Managed a 2-year multiple assignment contract to provide environmental services to the Port of Los Angeles. Projects included preliminary site assessments of numerous properties scheduled for acquisition by the Port, implementation of subsurface investigations for two closed shipyards, development of sampling plan and collection of surface soil samples from property used for the storage of various hazardous materials, collection and analysis of samples from building materials for asbestos, and collection and analysis of samples from creosote wharf pilings to evaluate disposal options. [REDACTED] responsibilities included coordination of site activities and interfacing with Port personnel, review of project submittals, preparation of monthly progress reports, management of subcontractors, and interfacing with regulatory agency personnel.

Remedial investigation, groundwater well installation and monitoring, and evaluation of mitigation measures for a former refinery in central California. [REDACTED] served as Project Manager for the investigation on the site and was responsible for coordination of site activities, interpretation of analytical data, and interfacing with the client and regulatory agency personnel.

Naval Assessment and Control of Installation Pollutants program conducted at 16 Navy and Marine Corps facilities. As part of the DOD installation restoration program, potentially contaminated sites resulting from the past use, storage, handling, and disposal of hazardous materials were identified at each facility. The project consisted of the review of archival and base records, interviews with long-term or retired Base personnel, conducting on-site surveys, and writing a final written report.

Project to determine whether impoundment ponds used for the treatment of wastewater generated during operations involved in explosives formulation and packing should be permitted as hazardous waste treatment facilities. This project involved interviewing personnel familiar with operations; collection of wastewater and sediment from the impoundments for subsequent analysis per regulatory requirements; and presentation of results in a final written report.

Hazardous waste/materials management program for the Nevada Department of Transportation. Visits were made to each field maintenance station and major maintenance station to determine the types of hazardous materials used, and methods of handling and disposal. The final report contained (1) suggestions for improving hazardous waste/materials management practices; (2) a policy document for the hazardous materials; and (3) a training program for personnel involved in hazardous waste management.

Guidance to the California Department of Health Services in performing and implementing an audit program for facilities generating hazardous wastes. The objective of the audits was to evaluate present waste/materials management practices and offer recommendations that would reduce the volume of wastes generated. Recommendations were evaluated on the basis of cost-effectiveness and ease of implementation. Audits programs were developed for three industries: the paint and body segment of the automotive repair industry; the marine shipyard maintenance and repair industry; and the precious metals recovery industry.

Inventory of oil-filled electrical equipment at properties owned by the State of California to determine if this equipment contains PCBs. Project consisted of collecting information and determination of potential pathways and receptors in the event that a failure occurred.

Publications and Presentations

Site Characterization. American Society of Civil Engineering National Conference on Environmental and Pipeline Engineering. July 2000.

Contracting with Environmental Consultants. California Redevelopment Association Journal. September 1994.

Phased Approach to Due Diligence Environmental Assessment. California Redevelopment Association Journal. August 1994.

Sullivan, P. S., and Lister, K. H. Project Plan Development, Site Characterization, Risk Assessment, and Development and Evaluation of Remedial Action Alternatives, American Society of Civil Engineers/Canadian Society of Civil Engineers Environmental Engineering Conference, 1997.

Devinny, J. S., J. April, D. F. Buss, C. Johnson, K. Khan, K. H. Lister, P. S. Sullivan, M. Tagoe, and D. Williams. The ASCE Draft Environmental Site Remediation Manual. Practice Periodical of Hazardous, Toxic, and Radioactive Waste Management. Volume 1, Number 3. July 1997.

Education

BS – Environmental Science (emphasis in biology), Minor in Chemistry, University of North Carolina, Wilmington, 2000

Professional Licenses

Registered Environmental Assessor – California (No. 8241)

Specialty Certifications

OSHA 40-Hour Health and Safety Training for Hazardous Waste Workers
OSHA 8-Hour Hazardous Waste Supervisor Training
8-Hour Annual Refresher Training for Hazardous Waste Site Activities
First-Aid and CPR Training
Leadership Skills to Enhance Client Service

Professional Experience

██████████ has 9 years of experience in environmental consulting, all with SCS. She has a diverse background in environmental sciences, and technical skills related to collection of soil samples, determination of soil classifications and properties, slope stability assessments, interpretation of depositional environments, and stratigraphic analysis. Since joining SCS, she has been involved in numerous projects related to the investigation of hazardous chemicals in soils and groundwater.

Environmental Management

Selected projects in which ██████████ has participated include:

Environmental assessments of properties prior to real estate transfer. These projects involve evaluation of past on-site operations, identifying potentially contaminated sites, and historical record searches of files maintained by regulatory agencies for both the subject and adjacent properties.

Site investigative activities, including preparation of work plans, conducting soil gas surveys, installation of soil borings and subsequent sampling, and evaluation of applicable remedial alternatives.

Groundwater and soil sampling. Projects involve precision mapping of sites, collection of soil and groundwater samples, soil-gas surveys, and evaluation of subsurface contaminants in groundwater in accordance with regulatory requirements or generally accepted guidelines.

Oversight of projects involving installation of landfill gas mitigation systems and monitoring wells, including lithologic logging and design quality assurance (QA) at numerous landfills in Southern California.

Coordination and direction of underground storage tank projects, including investigations, removals, and closures, and subsequent reporting to lead regulatory agencies.

Investigation of potential releases from underground storage tanks. Projects included preparation of workplans, coordination with regulatory agencies, oversight of field investigation activities, and preparation of investigation report.

Management, coordination, and direction of projects that include conducting soil vapor extraction pilot tests to remediate soil contaminated by tetrachloroethene (PCE).

Planning, coordination, and supervision of remedial actions that included excavation, transport, and disposal of contaminated soils. Work involved preparation of Remedial Action Plans, direction of confirmatory sampling, and interfacing with regulatory agencies.

Characterization of hazardous waste materials. These projects include collection of soil and/or liquid samples to profile the waste materials, interpretation of laboratory results, and evaluation of disposal/recycling options to minimize the costs and liabilities to clients associated with the removal of wastes.

[REDACTED] has participated in a certified health and safety program in compliance with OSHA Standard 29 CFR 1910.120. She is knowledgeable in incident response operations, team functions, personnel safety, and field equipment. She is able to recognize and evaluate potential chemical and physical hazards and associated risks in field operations; discuss and use personnel protective equipment such as respiratory protection and protective clothing; use and interpret direct-reading instruments; and examine and establish Standard Operating Safety Guidelines to ensure safe and effective response operations.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPRI PUMPING SERVICE (Continued)

S101480942

Program Manager: Not reported
Supervisor: Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth
Facility ID: 19490015
Site Code: Not reported
Assembly: 46
Senate: 22
Special Program: Not reported
Status: Certified
Status Date: 1/1/1986
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.029128229981502
Longitude: -118.204973116622
APN: 5189-002-041
Past Use: HAZARDOUS WASTE HAULER, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS,
HAZARDOUS WASTE TREATMENT
Potential COC: 10193, 30160
Confirmed COC: Not reported
Potential Description: SOIL, SV
Alias Name: CAPRI TREATMENT PLANT
Alias Type: Alternate Name
Alias Name: 5189-002-041
Alias Type: APN
Alias Name: CAD000042879
Alias Type: EPA Identification Number
Alias Name: 110002626178
Alias Type: EPA (FRS #)
Alias Name: 19490015
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 1986-01-01 00:00:00
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 1980-10-05 00:00:00
Comments: Facility Identified: Eckhardt Survey.
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 FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

G40 **CAPRI PUMPING SERVICE**
WNW **3128 WHITTIER BLVD**
1/4-1/2 **LOS ANGELES, CA 90023**
0.473 mi.
2500 ft. **Site 2 of 2 in cluster G**

CERCLIS **1000358129**
RCRA-NonGen **CAD000042879**
FINDS
RAATS

Relative:
Higher

CERCLIS:
 Site ID: 0900893
 EPA ID: CAD000042879
 Facility County: LOS ANGELES
 Short Name: CAPRI PUMPING SERV
 Congressional District: 25
 IFMS ID: Not reported
 SMSA Number: 4480
 USGC Hydro Unit: 18070105
 Federal Facility: Not a Federal Facility
 DMNSN Number: Not reported
 Site Orphan Flag: N
 RCRA ID: Not reported
 USGS Quadrangle: Not reported
 Site Init By Prog: Not reported
 NFRAP Flag: Not reported
 Parent ID: Not reported
 RST Code: Not reported
 EPA Region: 09
 Classification: Not reported
 Site Settings Code: Not reported
 NPL Status: Not on the NPL
 DMNSN Unit Code: Not reported
 RBRAC Code: Not reported
 RResp Fed Agency Code: Not reported
 Non NPL Status: ESI Ongoing
 Non NPL Status Date: 20030903
 Site Fips Code: 06037
 CC Concurrence Date: Not reported
 CC Concurrence FY: Not reported
 Alias EPA ID: Not reported
 Site FUDS Flag: Not reported

Actual:
295 ft.

CERCLIS Site Contact Name(s):
 Contact ID: 9271184.00000
 Contact Name: Karen Jurist
 Contact Tel: (415) 972-3219
 Contact Title: Site Assessment Manager (SAM)
 Contact Email: Not reported

 Contact ID: 9270048.00000
 Contact Name: Jeff Inglis
 Contact Tel: (415) 972-3095
 Contact Title: Site Assessment Manager (SAM)
 Contact Email: Not reported

 Contact ID: 13002167.00000
 Contact Name: Carl Brickner
 Contact Tel: (415) 972-3814
 Contact Title: Site Assessment Manager (SAM)
 Contact Email: Not reported

 Contact ID: 9270438.00000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPRI PUMPING SERVICE (Continued)

1000358129

Contact Name: Dawn Richmond
Contact Tel: (415) 972-3097
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID: 101
Alias Name: CAPRI TANK FARM
Alias Address: Not reported
CA

Alias ID: 101
Alias Comments: PREVIOUS EPA ID# AZD 981 416 977

Site Description: Site has history of major contamination. Some soil removal was performed in 1986, however, there is no closure report or evidence that the removal was adequate. In 1984 it was determined that groundwater at the site was contaminated with chromium and cyanide above MCLs, but there has been no further investigation or monitoring. There are seven drinking water wells drawing from aquifers hydraulically interrelated to the contaminated groundwater within 1 mile of the site. Sept 2008: Envirostor shows that the site was Certified in 1986. Documentation is not yet available. Site has history of major contamination. Some soil removal was performed in 1986, however, there is no closure report or evidence that the removal was adequate. In 1984 it was determined that groundwater at the site was contaminated with chromium and cyanide above MCLs, but there has been no further investigation or monitoring. There are seven drinking water wells drawing from aquifers hydraulically interrelated to the contaminated groundwater within 1 mile of the site. Sept 2008: Envirostor shows that the site was Certified in 1986. Documentation is not yet available.

CERCLIS Assessment History:

Action Code: 001
Action: DISCOVERY
Date Started: Not reported
Date Completed: 11/01/1979
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 04/01/1980
Priority Level: Low priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: HAZARD RANKING SYSTEM PACKAGE
Date Started: Not reported
Date Completed: 08/01/1982
Priority Level: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPRI PUMPING SERVICE (Continued)

1000358129

Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: SITE INSPECTION
Date Started: 11/01/1979
Date Completed: 08/01/1982
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: SITE REASSESSMENT
Date Started: 09/26/2001
Date Completed: 09/05/2002
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

RCRA-NonGen:

Date form received by agency: 08/19/1980
Facility name: CAPRI PUMPING SERV
Facility address: 3128 WHITTIER BLVD
LOS ANGELES, CA 90023
EPA ID: CAD000042879
Mailing address: WHITTIER BLVD
LOS ANGELES, CA 90023
Contact: ENVIRONMENTAL MANAGER
Contact address: 3128 WHITTIER BLVD
LOS ANGELES, CA 90023
Contact country: US
Contact telephone: (213) 269-7583
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: CAPRI PUMPING SERVICE
Owner/operator address: 3128 WHITTIER BLVD
LOS ANGELES, CA 90023
Owner/operator country: Not reported
Owner/operator telephone: (213) 269-7583
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

CAPRI PUMPING SERVICE (Continued)

1000358129

Owner/Op end date: Not reported

Owner/operator name: CAPRI PUMPING SERVICE
Owner/operator address: 3128 WHITTIER BLVD
CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported
Owner/operator telephone: (213) 269-7583
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): Unknown
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
Off-site waste receiver: Verified to be non-commercial

Violation Status: No violations found

FINDS:

Registry ID: 110002626178

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.

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.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAPRI PUMPING SERVICE (Continued)

1000358129

including an inventory of sites, planned and actual site activities,
 and financial information.

41
SSW
1/2-1
0.587 mi.
3097 ft.

3517 E. OLYMPIC BLVD.
LOS ANGELES, CA 90023

WDS S100178606
Notify 65 N/A

Relative:
Lower

CA WDS:

Facility ID: 4 19I003683
 Facility Type: Not reported
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
 NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
 Subregion: 4
 Facility Telephone: Not reported
 Facility Contact: Not reported
 Agency Name: PENTRATE METAL PROCESSING
 Agency Address: Not reported
 Agency City,St,Zip: 0
 Agency Contact: Not reported
 Agency Telephone: Not reported
 Agency Type: Not reported
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste: 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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Actual:
202 ft.

Notify 65:

Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Incident Description: 90023-3923

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

42
SSW
1/2-1
0.602 mi.
3181 ft.

BRITE PLATING CO., INC.
1313 MIRASOL STREET
LOS ANGELES, CA 90023

ENVIROSTOR **S110493689**
N/A

Relative:
Lower

Actual:
194 ft.

ENVIROSTOR:
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 Cypress
Facility ID: 71003381
Site Code: Not reported
Assembly: 46
Senate: 22
Special Program: Not reported
Status: Active
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 34.0185946
Longitude: -118.1994998
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000178168
Alias Type: EPA Identification Number
Alias Name: 71003381
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 1997-11-24 00:00:00
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

43
 NNE
 1/2-1
 0.609 mi.
 3218 ft.

NEW RAMONA OPPORTUNITY HIGH SCHOOL
231 SOUTH ALMA AVENUE
LOS ANGELES, CA 90063

SCH S107736882
ENVIROSTOR N/A

Relative:
Higher

SCH:

Actual:
324 ft.

Facility ID: 60000067
 Site Type: School Cleanup
 Site Type Detail: School
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 1.8
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency: SMBRP
 Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program
 Project Manager: Not reported
 Supervisor: Shahir Haddad
 Division Branch: Cleanup Cypress
 Site Code: 304465
 Assembly: 58
 Senate: 24
 Special Program Status: Not reported
 Status: Certified
 Status Date: 8/25/2009
 Restricted Use: NO
 Funding: School District
 Latitude: 34.033825859093596
 Longitude: -118.191789196363
 APN: 5232-020-900, 5232-020-902, 5232-020-903, 5232-020-905
 Past Use: SCHOOL - HIGH SCHOOL
 Potential COC: 30004, 30006, 30007, 30008, 30010, 30013, 30023, 30207, 30308, 30309, 30313, 30314, 30315, 30316, 30400
 Confirmed COC: 30004,30006-NO,30007-NO,30008-NO,30010-NO,30013,30207,30309-NO, 30313-NO,30314-NO,30315-NO,30316-NO,30400-NO,30308-NO,30023-NO
 Potential Description: SOIL
 Alias Name: LAUSD-PRPSD NEW RAMONA OPPORTUNITY HS
 Alias Type: Alternate Name
 Alias Name: 5232-020-900
 Alias Type: APN
 Alias Name: 5232-020-902
 Alias Type: APN
 Alias Name: 5232-020-903
 Alias Type: APN
 Alias Name: 5232-020-905
 Alias Type: APN
 Alias Name: 110033611768
 Alias Type: EPA (FRS #)
 Alias Name: 304465
 Alias Type: Project Code (Site Code)
 Alias Name: 60000067
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Partial Site Approval
 Completed Date: 2009-04-20 00:00:00
 Comments: DTSC approved a portion of the Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW RAMONA OPPORTUNITY HIGH SCHOOL (Continued)

S107736882

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 2009-08-06 00:00:00
Comments: DTSC prepared a project close out Cost Recovery Unit memorandum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 2000-02-10 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 2008-04-28 00:00:00
Comments: NOE signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 2005-02-16 00:00:00
Comments: NA determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.14 Request
Completed Date: 2006-05-24 00:00:00
Comments: Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 2007-12-04 00:00:00
Comments: DTSC issued a Further Action determination based on a review of the PEA report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 2008-04-28 00:00:00
Comments: DTSC approved the RAW for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 2008-01-14 00:00:00
Comments: DTSC accepted the fact sheet

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 2008-04-01 00:00:00
Comments: DTSC approved the public notice

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

NEW RAMONA OPPORTUNITY HIGH SCHOOL (Continued)

S107736882

Completed Document Type: Removal Action Completion Report
Completed Date: 2009-08-06 00:00:00
Comments: DTSC approved the Removal Action Completion report with a No Further Action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 2009-08-10 00:00:00
Comments: DTSC certified that the response action according to the DTSC-approved RAW is complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 2005-04-13 00:00:00
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

ENVIROSTOR:

Site Type: School Cleanup
Site Type Detailed: School
Acres: 1.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Cleanup Cypress
Facility ID: 60000067
Site Code: 304465
Assembly: 58
Senate: 24
Special Program: Not reported
Status: Certified
Status Date: 8/25/2009
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: School District
Latitude: 34.033825859093596
Longitude: -118.191789196363
APN: 5232-020-900, 5232-020-902, 5232-020-903, 5232-020-905
Past Use: SCHOOL - HIGH SCHOOL
Potential COC: 30004, 30006, 30007, 30008, 30010, 30013, 30023, 30207, 30308, 30309, 30313, 30314, 30315, 30316, 30400
Confirmed COC: 30004,30006-NO,30007-NO,30008-NO,30010-NO,30013,30207,30309-NO, 30313-NO,30314-NO,30315-NO,30316-NO,30400-NO,30308-NO,30023-NO
Potential Description: SOIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW RAMONA OPPORTUNITY HIGH SCHOOL (Continued)

S107736882

Alias Name: LAUSD-PRPSD NEW RAMONA OPPORTUNITY HS
Alias Type: Alternate Name
Alias Name: 5232-020-900
Alias Type: APN
Alias Name: 5232-020-902
Alias Type: APN
Alias Name: 5232-020-903
Alias Type: APN
Alias Name: 5232-020-905
Alias Type: APN
Alias Name: 110033611768
Alias Type: EPA (FRS #)
Alias Name: 304465
Alias Type: Project Code (Site Code)
Alias Name: 60000067
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Partial Site Approval
Completed Date: 2009-04-20 00:00:00
Comments: DTSC approved a portion of the Site

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 2009-08-06 00:00:00
Comments: DTSC prepared a project close out Cost Recovery Unit memorandum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 2000-02-10 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 2008-04-28 00:00:00
Comments: NOE signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 2005-02-16 00:00:00
Comments: NA determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.14 Request
Completed Date: 2006-05-24 00:00:00
Comments: Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 2007-12-04 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW RAMONA OPPORTUNITY HIGH SCHOOL (Continued)

S107736882

Comments: DTSC issued a Further Action determination based on a review of the PEA report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 2008-04-28 00:00:00
Comments: DTSC approved the RAW for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 2008-01-14 00:00:00
Comments: DTSC accepted the fact sheet

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 2008-04-01 00:00:00
Comments: DTSC approved the public notice

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 2009-08-06 00:00:00
Comments: DTSC approved the Removal Action Completion report with a No Further Action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 2009-08-10 00:00:00
Comments: DTSC certified that the response action according to the DTSC-approved RAW is complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 2005-04-13 00:00:00
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

H44
SSW
1/2-1
0.638 mi.
3371 ft.

CALIFORNIA ELECTRO PLATING, INC.
3510 E. PICO BOULEVARD
LOS ANGELES, CA 90023

ENVIROSTOR S110493703
N/A

Site 1 of 2 in cluster H

**Relative:
Lower**

ENVIROSTOR:

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 Cypress
Facility ID: 71003537
Site Code: Not reported
Assembly: 46
Senate: 22
Special Program: Not reported
Status: Not reported
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 34.017938600000001
Longitude: -118.202302200000001
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080014848
Alias Type: EPA Identification Number
Alias Name: 71003537
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 1997-12-19 00:00:00
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

145
SW
1/2-1
0.644 mi.
3398 ft.

GROVER PRODUCTS COMPANY
3432 EAST OLYMPIC BLVD
LOS ANGELES, CA 90023

ENVIROSTOR S101480812
N/A

Site 1 of 3 in cluster I

Relative:
Lower

ENVIROSTOR:

Actual:
208 ft.

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
Facility ID: 19340717
Site Code: Not reported
Assembly: 46
Senate: 22
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Status: Refer: Other Agency
Status Date: 8/15/1995
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 34.018333333333302
Longitude: -118.20527777777799
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: 10061, 10064, 10067, 10193, 10197, 10198, 10199, 20011, 30153, 30160
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 19340717
Alias Type: Envirostor ID Number
Alias Name: CAD008308553
Alias Type: EPA Identification Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 1995-02-02 00:00:00
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 1984-01-17 00:00:00
Comments: SOURCE ACT: CHROME PLATING OF AIRHORN COMPONENTS. MFG AIR-HORNS COMPRESSORS WATER PUMPS, VALVES. YR OF OPER: T/C W/C.BILLS,GROVER,213-263 -9981,2/1/84 - 1977 TO PRESENT. ENF HISTORY: 12/30/83 IWD PERMITS WERE REVOKED FOR CONSOSTANT VIOS. NO RECORDS OF PRACTICEING ONSITE DISP. RECORDS - 1)VIO LQD WASTE DISCH PARA-1 METERS(ISSUED BY CITY SANITATION DIST) 2)WASTES HAULED BY CAPRI CO IN THE PAST. PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GROVER PRODUCTS COMPANY (Continued)

S101480812

Completed Date: 1983-09-26 00:00:00
 Comments: FACILITY IDENTIFIED ID FROM ERRIS

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

I46
SW
 1/2-1
 0.649 mi.
 3429 ft.

GROVER PRODUCTS CO.
3424 E. OLYMPIC BOULEVARD
LOS ANGELES, CA 90023

ENVIROSTOR S110493883
N/A

Site 2 of 3 in cluster I

Relative:
Lower

ENVIROSTOR:

Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: ROBERT SENG
 Supervisor: Robert Senga
 Division Branch: Cleanup Cypress
 Facility ID: 71002185
 Site Code: 510122
 Assembly: 46
 Senate: 22
 Special Program: Not reported
 Status: Active
 Status Date: 6/22/2000
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.018768399999999
 Longitude: -118.2042295
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD008308553
 Alias Type: EPA Identification Number
 Alias Name: 510122
 Alias Type: Project Code (Site Code)
 Alias Name: 71002185
 Alias Type: Envirostor ID Number

Actual:
207 ft.

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1 Non-Submittal
 Completed Date: 2000-06-22 00:00:00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GROVER PRODUCTS CO. (Continued)

S110493883

Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Letter - Demand
 Completed Date: 2011-01-31 00:00:00
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Consent Agreement
 Completed Date: 2007-04-17 00:00:00
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 2006-05-19 00:00:00
 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

**I47
 SW
 1/2-1
 0.649 mi.
 3429 ft.**

**GROVER PRODUCTS COMPANY
 3424 E OLYMPIC BLVD
 LOS ANGELES, CA 90023**

**WDS
 CA FID UST
 SWEEPS UST
 EMI
 HWP**

**S101617259
 N/A**

Site 3 of 3 in cluster I

**Relative:
 Lower**

CA WDS:

Facility ID: 4 19I009626
 Facility Type: Not reported
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
 NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
 Subregion: 4
 Facility Telephone: Not reported
 Facility Contact: Not reported
 Agency Name: GROVER PRODUCTS COMPANY
 Agency Address: Not reported
 Agency City,St,Zip: 0
 Agency Contact: Not reported
 Agency Telephone: Not reported
 Agency Type: Not reported
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported

**Actual:
 207 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROVER PRODUCTS COMPANY (Continued)

S101617259

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.

CA FID UST:

Facility ID: 19000699
Regulated By: UTKI
Regulated ID: 00003228
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2132639981
Mail To: Not reported
Mailing Address: 3424 E OLYMPIC BLVD
Mailing Address 2: Not reported
Mailing City, St, Zip: LOS ANGELES 900230000
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

SWEEPS UST:

Status: Not reported
Comp Number: 171
Number: Not reported
Board Of Equalization: 44-011016
Ref Date: Not reported
Act Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 19-050-000171-000001
Actv Date: Not reported
Capacity: 1000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

EMI:

Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROVER PRODUCTS COMPANY (Continued)

S101617259

County Code: 19
Air Basin: SC
Facility ID: 800063
Air District Name: SC
SIC Code: 3599
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 & Smlr Tons/Yr: 0

Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 800063
Air District Name: SC
SIC Code: 3714
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 800063
Air District Name: SC
SIC Code: 3714
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 800063
Air District Name: SC
SIC Code: 3714
Air District Name: SOUTH COAST AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROVER PRODUCTS COMPANY (Continued)

S101617259

Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.02954
Reactive Organic Gases Tons/Yr: 0.01
Carbon Monoxide Emissions Tons/Yr: 0.17877
NOX - Oxides of Nitrogen Tons/Yr: 0.2274
SOX - Oxides of Sulphur Tons/Yr: 0.001377
Particulate Matter Tons/Yr: 0.01954
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.02

Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 800063
Air District Name: SC
SIC Code: 3714
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: .01358
Reactive Organic Gases Tons/Yr: .005733476
Carbon Monoxide Emissions Tons/Yr: .18993
NOX - Oxides of Nitrogen Tons/Yr: .2482
SOX - Oxides of Sulphur Tons/Yr: .00144
Particulate Matter Tons/Yr: .02265
Part. Matter 10 Micrometers & Smlr Tons/Yr: .0189581

HWP:

EPA Id: CAD008308553
Latitude: 34.018774
Longitude: -118.204517
Facility Type: HAZ WASTE - NON-OPERATING
Cleanup Status: Not reported
Region: SOUTHERN CALIFORNIA PERMITS AND CORRECTIVE ACTION
Permit Maintenance Lead: Not reported
Permit Renewal Lead: Not reported
Corrective Action Lead: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: Not reported
Senate District: Not reported
Public Information Officer: Not reported
Facility Status: Not reported
Site History: Not reported

HWP:

EPA Id: CAD008308553
Unit Names: CONTAIN1, CONTAIN2, TANKSTR1, TANKTRT1
Event Description: Approved Request
Actual Date: 1988-11-28 00:00:00
Doc Comments: Not reported

EPA Id: CAD008308553
Unit Names: CONTAIN1, CONTAIN2, TANKSTR1, TANKTRT1
Event Description: Applicant Was A Protective Filer
Actual Date: 1983-06-27 00:00:00
Doc Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROVER PRODUCTS COMPANY (Continued)

S101617259

EPA Id: CAD008308553
Unit Names: CONTAIN1, CONTAIN2, TANKSTR1, TANKTRT1
Event Description: Initial Submittal
Actual Date: 1980-12-01 00:00:00
Doc Comments: Not reported

48
SSE
1/2-1
0.684 mi.
3610 ft.

ANGEL M. ECHEVARRIA
3820 UNION PACIFIC AVE
LOS ANGELES, CA 95023

HIST UST **U001601175**
DRYCLEANERS **N/A**
HAZNET
EMI
ENVIROSTOR
HWP

Relative:
Lower

HIST UST:
Region: STATE
Facility ID: 00000066935
Facility Type: Other
Other Type: METAL CAN MFG.
Total Tanks: 0011
Contact Name: Not reported
Telephone: 2038555065
Owner Name: CONTINENTAL CAN CO., U.S.A., I
Owner Address: 800 CONNECTICUT AVE., P.O. BOX
Owner City,St,Zip: NORWALK, CT 06856

Actual:
190 ft.

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00009000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Unkown inches
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00009000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00009000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00009000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGEL M. ECHEVARRIA (Continued)

U001601175

Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00009000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00009000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 007
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00009000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 008
Container Num: 8
Year Installed: Not reported
Tank Capacity: 00009000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 009
Container Num: 9
Year Installed: Not reported
Tank Capacity: 00009000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 010
Container Num: 10
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGEL M. ECHEVARRIA (Continued)

U001601175

Tank Num: 011
Container Num: 11
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Stock Inventor

DRYCLEANERS:

EPA Id: CAL000263946
NAICS Code: 314999
NAICS Description: All Other Miscellaneous Textile Product Mills
SIC Code: 7389
SIC Description: Business Services, NEC (embroidery of advertising on shirts and rug binding for the trade)
Create Date: 12/19/2002 1:46:00 PM
Facility Active: No
Inactive Date: 6/30/2003
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 829
Mailing Address 2: Not reported
Mailing State: NC
Mailing Zip: 280820000
Region Code: 3
Owner Name: PILLOWTEX INC
Owner Address: PO BOX 1208
Owner Address 2: Not reported
Owner Telephone: 3232607361
Contact Name: MICHAEL L MORE
Contact Address: 3820 UNION PACIFIC AVE
Contact Address 2: Not reported
Contact Telephone: 3232607361

HAZNET:

Gepaid: CAL000263946
Contact: MICHAEL L MORE
Telephone: 3232607361
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 829
Mailing City,St,Zip: KANNAPOLIS, NC 280820000
Gen County: Los Angeles
TSD EPA ID: CAT000613935
TSD County: Los Angeles
Waste Category: Aqueous solution with less than 10% total organic residues
Disposal Method: Transfer Station
Tons: 0.83
Facility County: Los Angeles

EMI:

Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 42937
Air District Name: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGEL M. ECHEVARRIA (Continued)

U001601175

SIC Code: 2392
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: 8
Part. Matter 10 Micrometers & Smlr Tons/Yr: 7

Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 42937
Air District Name: SC
SIC Code: 2299
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: 32
Part. Matter 10 Micrometers & Smlr Tons/Yr: 18

Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 42937
Air District Name: SC
SIC Code: 2299
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1996
County Code: 19
Air Basin: SC
Facility ID: 42937
Air District Name: SC
SIC Code: 2299
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGEL M. ECHEVARRIA (Continued)

U001601175

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 & Smlr Tons/Yr: 0

Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 42937
Air District Name: SC
SIC Code: 2299
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1998
County Code: 19
Air Basin: SC
Facility ID: 42937
Air District Name: SC
SIC Code: 2299
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 42937
Air District Name: SC
SIC Code: 2299
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGEL M. ECHEVARRIA (Continued)

U001601175

Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 42937
Air District Name: SC
SIC Code: 2299
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 42937
Air District Name: SC
SIC Code: 2299
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

ENVIROSTOR:

Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: * James Pappas
Division Branch: Cleanup Sacramento
Facility ID: 80001526
Site Code: 300430
Assembly: 46
Senate: 22
Special Program: Not reported
Status: Inactive - Action Required
Status Date: 6/26/2009
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 34.016581000000002
Longitude: -118.193102999999999
APN: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGEL M. ECHEVARRIA (Continued)

U001601175

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD002905198
Alias Type: EPA Identification Number
Alias Name: 300430
Alias Type: Project Code (Site Code)
Alias Name: 80001526
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 2007-04-30 00:00:00
Comments: RFA 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

HWP:

EPA Id: CAD002905198
Latitude: 34.016581
Longitude: -118.193103
Facility Type: HAZ WASTE - NON-OPERATING
Cleanup Status: Not reported
Region: SOUTHERN CALIFORNIA PERMITS AND CORRECTIVE ACTION
Permit Maintenance Lead: Not reported
Permit Renewal Lead: Not reported
Corrective Action Lead: Not reported
Supervisor: Not reported
Site Code: 300430
Assembly District: 46
Senate District: 22
Public Information Officer: Not reported
Facility Status: The Continental Can Company (CCC) manufacturing facility in Los Angeles produced steel cans for a wide variety of commercial products. The facility consisted of: 11 underground storage tanks; 7 ovens with asbestos insulation; 10 soldier pot exhaust ducts; piping which connects to storage tanks to manufacturing areas; 10 areas used to store hazardous materials; and one area used to store drums of waste. CCC obtained an ISD in 1981 and ceased operation at the end of 1983. A Closure Plan was submitted in August 1983. CCC submitted a Closure Report on March 8, 1984. DTSC certified the facility closed on June 29, 1995.

Site History: Not reported

HWP:

EPA Id: CAD002905198
Unit Names: CONTAIN1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANGEL M. ECHEVARRIA (Continued)

U001601175

Event Description: Approval of Interim Status Change
 Actual Date: 1981-03-06 00:00:00
 Doc Comments: Not reported

EPA Id: CAD002905198
 Unit Names: CONTAIN1
 Event Description: Part A Received
 Actual Date: 1980-11-03 00:00:00
 Doc Comments: Not reported

HWP:

EPA Id: CAD002905198
 Unit Names: CONTAIN1
 Event Description: Clean Closure Acceptable
 Actual Date: 1995-06-29 00:00:00
 Doc Comments: Not reported

EPA Id: CAD002905198
 Unit Names: CONTAIN1
 Event Description: Receive Closure Certification
 Actual Date: 1984-03-10 00:00:00
 Doc Comments: Not reported

EPA Id: CAD002905198
 Unit Names: CONTAIN1
 Event Description: Plan Approved - Closure
 Actual Date: 1984-01-31 00:00:00
 Doc Comments: Not reported

H49
SSW
1/2-1
0.689 mi.
3640 ft.

GENE'S PLATING WORKS
3498 E. 14TH STREET
LOS ANGELES, CA 90023
Site 2 of 2 in cluster H

ENVIROSTOR S110493862
N/A

Relative:
Lower

ENVIROSTOR:
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: ROBERT SENG
 Supervisor: Robert Senga
 Division Branch: Cleanup Cypress
 Facility ID: 71002590
 Site Code: 300854
 Assembly: 46
 Senate: 22
 Special Program: Not reported
 Status: Active
 Status Date: 10/23/1998
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.017038900000003

Actual:
202 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENE'S PLATING WORKS (Continued)

S110493862

Longitude: -118.20302100000001
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD077264737
Alias Type: EPA Identification Number
Alias Name: 300854
Alias Type: Project Code (Site Code)
Alias Name: 71002590
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 2004-07-12 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 2003-03-27 00:00:00
Comments: Inspection report sent on 3/27/2003

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 1998-10-23 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 2007-01-25 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 2006-05-03 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 2004-12-31 00:00:00
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: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 2011-05-06 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENE'S PLATING WORKS (Continued)

S110493862

Schedule Revised Date: Not reported

50
SSW
1/2-1
0.731 mi.
3860 ft.

R & E PLATING CO
3500 UNION PACIFIC AVE
LOS ANGELES, CA 90023

RCRA-SQG **1000111524**
FINDS **CAD093060812**
RAATS
HAZNET
ENVIROSTOR

Relative:
Lower

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: R & E PLATING CO
Facility address: 3500 UNION PACIFIC AVE
LOS ANGELES, CA 90023
EPA ID: CAD093060812
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
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

Actual:
198 ft.

Owner/Operator Summary:

Owner/operator name: ROSA DELGADO JOSE DELGADO ESTELA ALFARO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
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: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & E PLATING CO (Continued)

1000111524

Furnace exemption: Unknown
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
Off-site waste receiver: Verified to be non-commercial

Historical Generators:

Date form received by agency: 12/11/1980
Facility name: R & E PLATING CO
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002663877

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.

HAZNET:

Gepaid: CAD093060812
Contact: JOSE DELGADO
Telephone: 3232622388
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 3500 UNION PACIFIC AVE
Mailing City,St,Zip: LOS ANGELES, CA 900233922
Gen County: Los Angeles
TSD EPA ID: Not reported
TSD County: Kings
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Land Fill
Tons: 1.68
Facility County: Not reported

Gepaid: CAD093060812
Contact: JOSE DELGADO
Telephone: 3232622388
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 3500 UNION PACIFIC AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & E PLATING CO (Continued)

1000111524

Mailing City,St,Zip: LOS ANGELES, CA 900233922
Gen County: Los Angeles
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Land Fill
Tons: 2.6
Facility County: Los Angeles

Gepaid: CAD093060812
Contact: JOSE DELGADO
Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 3500 UNION PACIFIC AVE
Mailing City,St,Zip: LOS ANGELES, CA 900233922
Gen County: Los Angeles
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Waste Category: Other inorganic solid waste
Disposal Method: Recycler
Tons: 3.0000
Facility County: Los Angeles

Gepaid: CAD093060812
Contact: JOSE DELGADO
Telephone: 3232622388
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 3500 UNION PACIFIC AVE
Mailing City,St,Zip: LOS ANGELES, CA 900233922
Gen County: Los Angeles
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Waste Category: Other inorganic solid waste
Disposal Method: Recycler
Tons: 1.25
Facility County: Not reported

Gepaid: CAD093060812
Contact: JOSE DELGADO
Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 3500 UNION PACIFIC AVE
Mailing City,St,Zip: LOS ANGELES, CA 900233922
Gen County: Los Angeles
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Disposal, Other
Tons: 1.7500
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & E PLATING CO (Continued)

1000111524

ENVIROSTOR:

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 Cypress
Facility ID: 71004099
Site Code: Not reported
Assembly: 46
Senate: 22
Special Program: Not reported
Status: Not reported
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 34.016435000000001
Longitude: -118.202547
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD093060812
Alias Type: EPA Identification Number
Alias Name: 71004099
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

51
SE
1/2-1
0.750 mi.
3962 ft.

ROWAN NEW PRIMARY CENTER
EASTMAN AVENUE/GAGE AVENUE
LOS ANGELES, CA 90023

SCH S105628553
ENVIROSTOR N/A

Relative:
Lower

SCH:

Actual:
203 ft.

Facility ID: 19760021
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth
Site Code: 304291
Assembly: 46
Senate: 22
Special Program Status: Not reported
Status: No Further Action
Status Date: 10/10/2003
Restricted Use: NO
Funding: School District
Latitude: 34.052276159368603
Longitude: -118.25278717110101
APN: NONE SPECIFIED
Past Use: * MISCELLANEOUS REPAIR SERVICES
Potential COC: , 30013
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: LAUSD-ROWAN PC
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: ROWAN NEW PRIMARY CENTER
Alias Type: Alternate Name
Alias Name: 304291
Alias Type: Project Code (Site Code)
Alias Name: 19760021
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 2003-08-21 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 2001-09-21 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWAN NEW PRIMARY CENTER (Continued)

S105628553

Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 2003-06-27 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 2003-10-10 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 2000-02-10 00:00:00
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

ENVIROSTOR:

Site Type: School Investigation
Site Type Detailed: School
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth
Facility ID: 19760021
Site Code: 304291
Assembly: 46
Senate: 22
Special Program: Not reported
Status: No Further Action
Status Date: 10/10/2003
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: School District
Latitude: 34.052276159368603
Longitude: -118.25278717110101
APN: NONE SPECIFIED
Past Use: * MISCELLANEOUS REPAIR SERVICES
Potential COC: , 30013
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: LAUSD-ROWAN PC
Alias Type: Alternate Name
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROWAN NEW PRIMARY CENTER (Continued)

S105628553

Alias Type: Alternate Name
Alias Name: ROWAN NEW PRIMARY CENTER
Alias Type: Alternate Name
Alias Name: 304291
Alias Type: Project Code (Site Code)
Alias Name: 19760021
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 2003-08-21 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 2001-09-21 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 2003-06-27 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 2003-10-10 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 2000-02-10 00:00:00
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

52
WNW
1/2-1
0.792 mi.
4184 ft.

CENTRAL REGION MIDDLE SCHOOL #9, SITE 26
2821 EAST 7TH STREET
LOS ANGELES, CA 90023

SCH S108484726
ENVIROSTOR N/A

Relative:
Higher

SCH:

Actual:
306 ft.

Facility ID: 60000584
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7.75
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Schools Evaluation &
Site Code: 304560
Assembly: Not reported
Senate: Not reported
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 1/29/2008
Restricted Use: NO
Funding: School District
Latitude: 34.029890039241202
Longitude: -118.20946962526899
APN: NONE SPECIFIED
Past Use: MACHINE SHOP, MAINTENANCE / CLEANING, NURSERY, SCHOOL - ELEMENTARY,
SCHOOL - HIGH SCHOOL
Potential COC: Not reported
Confirmed COC: 31001-NO
Potential Description: SOIL, SV
Alias Name: 304560
Alias Type: Project Code (Site Code)
Alias Name: 60000584
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: 2007-04-19 00:00:00
Comments: Scoping document discussed at scoping meeting. Revised scoping document due to DTSC 5/11.

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

CENTRAL REGION MIDDLE SCHOOL #9, SITE 26 (Continued)

S108484726

ENVIROSTOR:

Site Type: School Investigation
Site Type Detailed: School
Acres: 7.75
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Schools Evaluation &
Facility ID: 60000584
Site Code: 304560
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: 1/29/2008
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: School District
Latitude: 34.029890039241202
Longitude: -118.20946962526899
APN: NONE SPECIFIED
Past Use: MACHINE SHOP, MAINTENANCE / CLEANING, NURSERY, SCHOOL - ELEMENTARY,
SCHOOL - HIGH SCHOOL

Potential COC: Not reported
Confirmed COC: 31001-NO
Potential Description: SOIL, SV
Alias Name: 304560
Alias Type: Project Code (Site Code)
Alias Name: 60000584
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: 2007-04-19 00:00:00
Comments: Scoping document discussed at scoping meeting. Revised scoping document due to DTSC 5/11.

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

53
SSW
1/2-1
0.856 mi.
4520 ft.

BRONZEWAY PLATING CORP.
3432 E. 15TH ST
LOS ANGELES, CA 90023

ENVIROSTOR S110493690
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
191 ft.

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 3
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: John Gerch
Division Branch: Cleanup Cypress
Facility ID: 71002283
Site Code: 550357
Assembly: 46
Senate: 22
Special Program: Not reported
Status: No Further Action
Status Date: 9/9/2010
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01545999999997
Longitude: -118.20571700000001
APN: NONE SPECIFIED
Past Use: METAL PLATING - CHROME
Potential COC: 30027, 30153, 30407
Confirmed COC: Not reported
Potential Description: SOIL
Alias Name: CAD009402082
Alias Type: EPA Identification Number
Alias Name: 550357
Alias Type: Project Code (Site Code)
Alias Name: 71002283
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 2000-01-31 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 1999-03-19 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 2008-01-24 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRONZEWAY PLATING CORP. (Continued)

S110493690

Completed Sub Area Name: Not reported
 Completed Document Type: Phase I Verification
 Completed Date: 1997-12-04 00:00:00
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase I Verification
 Completed Date: 2004-01-08 00:00:00
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Consent Agreement
 Completed Date: 2007-06-29 00:00:00
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 2004-01-08 00:00:00
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 1997-12-03 00:00:00
 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

J54
SW
1/2-1
0.881 mi.
4654 ft.

ELECTROMATIC, INC. - LOS ANGELES
3349 UNION PACIFIC AVENUE
LOS ANGELES, CA 90023

ENVIROSTOR S110493820
N/A

Site 1 of 2 in cluster J

Relative:
Lower

ENVIROSTOR:
 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 Cypress
 Facility ID: 71002647
 Site Code: Not reported
 Assembly: 46

Actual:
198 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELECTROMATIC, INC. - LOS ANGELES (Continued)

S110493820

Senate: 22
 Special Program: Not reported
 Status: Not reported
 Status Date: Not reported
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.016713000000003
 Longitude: -118.207217
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD097483523
 Alias Type: EPA Identification Number
 Alias Name: 71002647
 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

J55
SW
1/2-1
0.901 mi.
4755 ft.

ARMOLOY OF SO CA INC
3325 UNION PACIFIC AVE
LOS ANGELES, CA 90023

Site 2 of 2 in cluster J

CERC-NFRAP 1000333995
CORRACTS CAD071894224
RCRA-SQG
FINDS
ENVIROSTOR

Relative:
Lower

CERC-NFRAP:
 Site ID: 0901556
 Federal Facility: Not a Federal Facility

Actual:
197 ft.

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

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13055592.00000
 Person ID: 9271184.00000

Contact Sequence ID: 13061662.00000
 Person ID: 9270048.00000

Contact Sequence ID: 13092404.00000
 Person ID: 13002167.00000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Contact Sequence ID: 13150644.00000
Person ID: 9270438.00000

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 08/01/1980
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 03/01/1986
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: 03/01/1984
Date Completed: 03/01/1986
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

CORRACTS:

EPA ID: CAD071894224
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 3/1/1986
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 332813
Electroplating, Plating, Polishing, Anodizing, and Coloring
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: ARMOLOY OF SO CA INC
Facility address: 3325 UNION PACIFIC AVE
LOS ANGELES, CA 90023
EPA ID: CAD071894224
Mailing address: 3325 UNION PACIFIC AV
LOS ANGELES, CA 90023
Contact: Not reported
Contact address: Not reported
Contact address: Not reported
Contact country: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Owner/Operator Summary:

Owner/operator name: ARMOLOY OF SOUTHERN CALIFORNIA, INC
Owner/operator address: 3325 UNION PACIFIC AVENUE
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: (213) 263-9861
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ARMOLOY OF SOUTHERN CALIFORNIA, INC
Owner/operator address: 3325 UNION PACIFIC AVENUE
LOS ANGELES, CA 90023
Owner/operator country: Not reported
Owner/operator telephone: (213) 263-9861
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: Unknown
Mixed waste (haz. and radioactive): Unknown
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: Unknown
Furnace exemption: Unknown
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
Off-site waste receiver: Verified to be non-commercial

Historical Generators:

Date form received by agency: 08/18/1980
Facility name: ARMOLOY OF SO CA INC
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 03/01/1986
Event: CA049PA

Event date: 03/01/1986
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 03/01/1986
Event: CA074LO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Event date: 01/01/1990
Event: CA029ST

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/13/1987
Date achieved compliance: 01/01/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/13/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 01/01/1988
Evaluation lead agency: State

FINDS:

Registry ID: 110002656581

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.

ENVIROSTOR:

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
Facility ID: 19360514
Site Code: Not reported
Assembly: 46
Senate: 22
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Status: Refer: RCRA
Status Date: 8/25/1995
Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 34.016686708625599
Longitude: -118.208075169848
APN: 5190031003
Past Use: NONE SPECIFIED
Potential COC: 10193, 10197, 30153
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 5190031003
Alias Type: APN
Alias Name: CAD071894224
Alias Type: EPA Identification Number
Alias Name: 19360514
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 1983-09-26 00:00:00
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 1994-12-08 00:00:00
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 1984-01-17 00:00:00
Comments: ENF HISTORY: 9/27/79 DISH CR W/O PERMIT 6/16/80 10.2PPM CR, 10/2/80 68.0PPM CR, 3/10/81 34.3PPM CR, 3/11/81 MGR PAID \$100 FOR VIO. 2/17/82 95.0PPM CR. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012 SOURCE ACT: ELECTRO-PLATING-CHROME WASTE: PLATING BATH SLUDGE.

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

Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Chatsworth
Facility ID: 80001662

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARMOLOY OF SO CA INC (Continued)

1000333995

Site Code: Not reported
 Assembly: 46
 Senate: 46
 Special Program: Not reported
 Status: * Inactive
 Status Date: 1/1/2008
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.016695426719799
 Longitude: -118.20811629295299
 APN: 5190031003
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 5190031003
 Alias Type: APN
 Alias Name: CAD071894224
 Alias Type: EPA Identification Number
 Alias Name: 19360514
 Alias Type: Envirostor ID Number
 Alias Name: 80001662
 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: 1986-03-01 00:00:00
 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

56
 SSW
 1/2-1
 0.919 mi.
 4851 ft.

SINCLAIR PAINTS
3600 EAST WASHINGTON BOULEVARD
LOS ANGELES, CA 90023

CA BOND EXP. PLAN S100833480
N/A

Relative:
Lower

CA BOND EXP. PLAN:

Responsible Party: RWQCB REFERRAL SITE
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: The responsible party is providing for remediation of the site under the RWQCB lead. The RP will pay all costs associated with the site cleanup. There are no current plans for expenditure of Bond funds for this site.

Actual:
190 ft.

Site Description:

A former paint manufacturer operated at this site. The sources of contamination are believed to be leaking underground tanks and processing equipment.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SINCLAIR PAINTS (Continued)

S100833480

Hazardous Waste Desc: Soil and ground water at the site are contaminated with various solvents and contaminants related to the manufacture of paint.

Threat To Public Health & Env: Ground water at the site is contaminated. Several distinct plumes of various solvents are suspected. There is no known exposure to contaminated drinking water at this time.

Site Activity Status: The lead agency for remedial activities is the RWQCB, Los Angeles Region. Sinclair is conducting a site investigation and assessment at the facility.

57
South
1/2-1
0.924 mi.
4877 ft.

AT&SF, HOBART YARD
3730 E. WASHINGTON BLVD.
VERNON, CA 90023

Toxic Pits S100925071
N/A

Relative:
Lower

Toxic Pits:
 Region: 04
 Task #: 84019
 Owner: A.T. AND S.F. RAILWAY CO.
 1/2 Mi Limit: Y
 Num. of Pits: 3
 Cease Discharge Due: / /
 Cease Discharge Complete: / /
 Closure Due: / /
Closure Completed: 12/14/90
 Status: CLOSED
 Hydro Geological Assessment Report Due: / /
 Final Hydro Geological Assessment Review Completed: / /

Actual:
187 ft.

58
WSW
1/2-1
0.927 mi.
4897 ft.

SEEWACK PROPERTY
3136 EAST 11TH STREET
LOS ANGELES, CA 90023

VCP S101480863
ENVIROSTOR N/A

Relative:
Lower

VCP:
 Facility ID: 19350469
 Site Type: Voluntary Cleanup
 Site Type Detail: Voluntary Cleanup
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 3
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency: SMBRP
 Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program
 Project Manager: KEN CHIANG
 Supervisor: Sayareh Amirebrahimi
 Division Branch: Cleanup Chatsworth
 Site Code: 300362
 Assembly: 46
 Senate: 22
 Special Programs Code: Voluntary Cleanup Program
 Status: Certified
 Status Date: 2/6/1998
 Restricted Use: NO
 Funding: Responsible Party
 Lat/Long: 34.019381101565301 / -118.211671350054

Actual:
225 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEWACK PROPERTY (Continued)

S101480863

APN: 5169-006-014
Past Use: DEGREASING FACILITY
Potential COC: Not reported
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: ART MOVERS INC
Alias Type: Alternate Name
Alias Name: 5169-006-014
Alias Type: APN
Alias Name: 110033610126
Alias Type: EPA (FRS #)
Alias Name: 300362
Alias Type: Project Code (Site Code)
Alias Name: 19350469
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 1998-12-21 00:00:00
Comments: Transition to Chapter 6.5 - Amendment to the existing Removal Action Agreement, Docket No. HAS 94/95-016 signed by the RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 1995-09-27 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 1994-12-13 00:00:00
Comments: The Department entered into an Agreement with the Project Proponent to conduct a Removal Action at the Seewack Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 1999-12-24 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 1999-12-24 00:00:00
Comments: A Removal Action (Soil Remediation) was completed and a Post Remediation RI/FS Report completed and approved on 12/24/99. The site is closed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 1998-02-06 00:00:00
Comments: Shallow soil remediation (Soil Vapor Extraction) under Removal Action Agreement Docket No. HSA 94/95-016 was completed when the 12/19/97 "Verification Sampling Report of Completion" was approved on 2/6/98.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEWACK PROPERTY (Continued)

S101480863

However, additional remedial investigation will be conducted under a modification of the RA Agreement to determine whether the property has impacted the underlying groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 1995-09-28 00:00:00
Comments: DTSC adopted the Engineering Evaluation Cost Analysis and Removal Action Design/Implementation Workplan for the Seewack site. The CEQA documents for the subject project were also filed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 1994-01-06 00:00:00
Comments: The Department completed review of the PEA. Based on the information provided in the PEA report, the Department concurred with the recommendation that "Further Action" was warranted at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 1993-06-04 00:00:00
Comments: MERIDITH/BOLI, MASCO'S CONSULTANT SUBMITTED TO THE DEPT. A LETTER OF INTENT TO CONDUCT A PEA ON MAY 20, 1993. LETTER INDICATES SITE WAS USED FOR THE MFG OF PLUMBING FIXTURES. DURING THE COURSE OF OPERATION, VAPOR DEGREASER WAS SOURCE OF RELEASE RESULTING IN TCE AND PCE SOIL CONTAMINATION. 9x12x8 AREA BENEATH DEGREASER WAS EXCAVATED, CONTAMINATION STILL PRESENT.

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

ENVIROSTOR:

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: KEN CHIANG
Supervisor: Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth
Facility ID: 19350469
Site Code: 300362
Assembly: 46
Senate: 22
Special Program: Voluntary Cleanup Program
Status: Certified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEWACK PROPERTY (Continued)

S101480863

Status Date: 2/6/1998
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.019381101565301
Longitude: -118.211671350054
APN: 5169-006-014
Past Use: DEGREASING FACILITY
Potential COC: Not reported
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: ART MOVERS INC
Alias Type: Alternate Name
Alias Name: 5169-006-014
Alias Type: APN
Alias Name: 110033610126
Alias Type: EPA (FRS #)
Alias Name: 300362
Alias Type: Project Code (Site Code)
Alias Name: 19350469
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 1998-12-21 00:00:00
Comments: Transition to Chapter 6.5 - Amendment to the existing Removal Action Agreement, Docket No. HAS 94/95-016 signed by the RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 1995-09-27 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 1994-12-13 00:00:00
Comments: The Department entered into an Agreement with the Project Proponent to conduct a Removal Action at the Seewack Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 1999-12-24 00:00:00
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 1999-12-24 00:00:00
Comments: A Removal Action (Soil Remediation) was completed and a Post Remediation RI/FS Report completed and approved on 12/24/99. The site is closed.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEWACK PROPERTY (Continued)

S101480863

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 1998-02-06 00:00:00
Comments: Shallow soil remediation (Soil Vapor Extraction) under Removal Action Agreement Docket No. HSA 94/95-016 was completed when the 12/19/97 "Verification Sampling Report of Completion" was approved on 2/6/98. However, additional remedial investigation will be conducted under a modification of the RA Agreement to determine whether the property has impacted the underlying groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 1995-09-28 00:00:00
Comments: DTSC adopted the Engineering Evaluation Cost Analysis and Removal Action Design/Implementation Workplan for the Seewack site. The CEQA documents for the subject project were also filed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 1994-01-06 00:00:00
Comments: The Department completed review of the PEA. Based on the information provided in the PEA report, the Department concurred with the recommendation that "Further Action" was warranted at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 1993-06-04 00:00:00
Comments: MERIDITH/BOLI, MASCO'S CONSULTANT SUBMITTED TO THE DEPT. A LETTER OF INTENT TO CONDUCT A PEA ON MAY 20, 1993. LETTER INDICATES SITE WAS USED FOR THE MFG OF PLUMBING FIXTURES. DURING THE COURSE OF OPERATION, VAPOR DEGREASER WAS SOURCE OF RELEASE RESULTING IN TCE AND PCE SOIL CONTAMINATION. 9x12x8 AREA BENEATH DEGREASER WAS EXCAVATED, CONTAMINATION STILL PRESENT.

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

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
VERNON	1003878718	HARSHAW/FILTROL (BANDINI BLVD FACI	3305 EAST BANDINI BLVD.	90058	CERCLIS-NFRAP
LOS ANGELES	1003879678	TULIP CORPORATION	2111 EAST 26TH ST.	90023	CERCLIS-NFRAP
LOS ANGELES	1014198866	EXIDE TECH - VERNON RECYCLING FACI	2700 SOUTH INDIANA STREET	90023	TSCA
LOS ANGELES	2008452545	YUSEN TERMINAL - PIER 214	YUSEN TERMINAL - PIER 214		HMIRS
LOS ANGELES	8714365	WHITTIER & INDIANA STS	WHITTIER & INDIANA STS		ERNS
LOS ANGELES	8874119	W. BASIN OF LA HARBOR - BERTH #138	W. BASIN OF LA HARBOR - BERTH		ERNS
LOS ANGELES	91222088	TRANSITION RD - NB SANTA ANA FWY>	TRANSITION RD - NB SANTA ANA F		ERNS
LOS ANGELES	98423462	TRANSFORMER KNOCKED DOWN BY A TREE	TRANSFORMER KNOCKED DOWN BY A		ERNS
LOS ANGELES	S102058052	SHELL OIL #204-2928-0538	1695 W PACIFIC COAST HWY		HMS LOS ANGELES
LOS ANGELES	S105256454	REG. GW MONITOR - LA RIVER	LA RIVER WATERSHED- MULTI LOC	0	WDS
LOS ANGELES	S105256455	REG. GW MON. - SAN GABRIEL RIV	SAN GABRIEL RIVER - MULTI LOC	0	WDS
LOS ANGELES	S105256496	STONE HOLLYWOOD TRUNK LINE - 4	PACKARD ST	0	WDS
LOS ANGELES	S105775001	METRO WD AQUATIC PEST. - WEED	LAKES SKINNER-MATHEWS-DIAMOND	0	WDS
VERNON	S106387103	ACTA NORTH - PERMANENT EASEMENT	3251 026TH	90023	SLIC REGION 2
LOS ANGELES	S106387105	ACTA NORTH - PARCEL NE-019-SFGS	2214 &2226 SANTA FE	90058	SLIC REGION 2
LOS ANGELES	S106387106	ACTA NORTH - PARCEL NE-029-SFGS	2418 &2420 SANTA FE	90058	SLIC REGION 2
LOS ANGELES	S106387118	ACTA NORTH - PARCEL NE-038/039, NE	2426 WAHINGTON	90058	SLIC REGION 2
LOS ANGELES	S106841797	UNOCAL - OIL & GAS DIVISION	STERNS RD/HWY 118		EMI
LOS ANGELES	S108740844	BLU AUTOBODY GROUP INC	731 W PACIFIC COAST HWY		HMS LOS ANGELES
LA CANADA	U001562226	BARLEY FLATS (CAMP 18)	STAR ROUTE	90063	HIST UST,HAZNET

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/14/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/31/2010	Source: EPA
Date Data Arrived at EDR: 01/13/2011	Telephone: N/A
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 11/30/2010	Source: EPA
Date Data Arrived at EDR: 12/30/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/11/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/28/2010	Source: EPA
Date Data Arrived at EDR: 12/01/2010	Telephone: 703-412-9810
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	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: 01/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/14/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/07/2011	Telephone: 202-267-2180
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/07/2011
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 02/07/2011	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/08/2011	Telephone: 916-323-3400
Date Made Active in Reports: 03/08/2011	Last EDR Contact: 03/17/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/23/2011
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/07/2011
Date Data Arrived at EDR: 02/08/2011
Date Made Active in Reports: 03/08/2011
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/17/2011
Next Scheduled EDR Contact: 05/23/2011
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: 02/22/2011
Date Data Arrived at EDR: 02/22/2011
Date Made Active in Reports: 03/22/2011
Number of Days to Update: 28

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
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: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
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: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
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: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

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: 03/07/2011
Next Scheduled EDR Contact: 06/20/2011
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: 05/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 07/04/2011
Data Release Frequency: Quarterly

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: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 02/03/2011
Date Data Arrived at EDR: 02/04/2011
Date Made Active in Reports: 03/08/2011
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/23/2011
Next Scheduled EDR Contact: 07/04/2011
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

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

Date of Government Version: 02/03/2011
Date Data Arrived at EDR: 02/04/2011
Date Made Active in Reports: 03/08/2011
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/23/2011
Next Scheduled EDR Contact: 07/04/2011
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 03/21/2011
Next Scheduled EDR Contact: 07/04/2011
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 01/03/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 02/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
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: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
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: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Semi-Annually

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: 02/07/2011
Next Scheduled EDR Contact: 05/23/2011
Data Release Frequency: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2011
Date Data Arrived at EDR: 02/04/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 45

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Quarterly

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: 09/01/2010
Date Data Arrived at EDR: 11/05/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 02/03/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011
Date Data Arrived at EDR: 02/04/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 45

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011
Date Data Arrived at EDR: 02/04/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 45

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
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: 08/27/2010
Date Data Arrived at EDR: 08/30/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 02/16/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Semi-Annually

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 48

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
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: 11/04/2009
Date Data Arrived at EDR: 05/04/2010
Date Made Active in Reports: 07/07/2010
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/04/2010
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

State and tribal registered storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 02/03/2011	Source: SWRCB
Date Data Arrived at EDR: 02/04/2011	Telephone: 916-480-1028
Date Made Active in Reports: 03/07/2011	Last EDR Contact: 03/23/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/04/2011
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-341-5712
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 01/10/2011
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/03/2011	Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011	Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 02/04/2011	Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011	Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Quarterly

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: 11/01/2010	Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010	Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 02/03/2011
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/16/2011
	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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2011
Date Data Arrived at EDR: 02/04/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 45

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010
Date Data Arrived at EDR: 02/11/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 60

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
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: 08/27/2010
Date Data Arrived at EDR: 08/30/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 02/16/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Semi-Annually

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: 09/01/2010
Date Data Arrived at EDR: 11/05/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 02/03/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/17/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/07/2011
Date Data Arrived at EDR: 02/08/2011
Date Made Active in Reports: 03/08/2011
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/17/2011
Next Scheduled EDR Contact: 05/23/2011
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: 09/01/2010
Date Data Arrived at EDR: 01/05/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 75

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 01/05/2010
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/30/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/14/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/30/2011
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 11/18/2010	Source: Department of Conservation
Date Data Arrived at EDR: 12/23/2010	Telephone: 916-323-3836
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/23/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/04/2011
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/22/2011	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 02/22/2011	Telephone: 916-341-6422
Date Made Active in Reports: 03/24/2011	Last EDR Contact: 02/22/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 06/06/2011
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/03/2010	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/30/2010	Telephone: 202-307-1000
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 03/08/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/20/2011
	Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/07/2011	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/08/2011	Telephone: 916-323-3400
Date Made Active in Reports: 03/08/2011	Last EDR Contact: 03/17/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/23/2011
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2010	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/04/2011	Telephone: 916-255-6504
Date Made Active in Reports: 03/24/2011	Last EDR Contact: 02/22/2011
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/23/2009
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/22/2009
	Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 03/07/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 11/09/2010
Date Data Arrived at EDR: 11/16/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/31/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/08/2010
Date Data Arrived at EDR: 12/09/2010
Date Made Active in Reports: 01/25/2011
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Varies

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: 12/14/2010	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/14/2010	Telephone: 916-323-3400
Date Made Active in Reports: 01/25/2011	Last EDR Contact: 03/18/2011
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/27/2011
	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: 12/31/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/05/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2009	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/21/2010	Telephone: 916-845-8400
Date Made Active in Reports: 08/20/2010	Last EDR Contact: 01/31/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 02/03/2011	Source: State Water Quality Control Board
Date Data Arrived at EDR: 02/04/2011	Telephone: 866-480-1028
Date Made Active in Reports: 03/08/2011	Last EDR Contact: 03/23/2011
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/04/2011
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 02/03/2011	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/04/2011	Telephone: 866-480-1028
Date Made Active in Reports: 03/08/2011	Last EDR Contact: 03/23/2011
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/04/2011
	Data Release Frequency: Quarterly

Other Ascertainable Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: (415) 495-8895
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/13/2010	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-366-4595
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 02/11/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/23/2011
	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: 703-692-8801
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/12/2010	Telephone: 202-528-4285
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 03/15/2011
Number of Days to Update: 112	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 10/01/2010	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 10/29/2010	Telephone: Varies
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 01/03/2011
Number of Days to Update: 91	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/16/2011	Telephone: 703-416-0223
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/16/2011
Number of Days to Update: 5	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/21/2010	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 03/04/2011
Number of Days to Update: 99	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/04/2010	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/09/2010	Telephone: 303-231-5959
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 03/09/2011
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/20/2011
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/17/2010	Telephone: 202-566-0250
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/01/2011
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/29/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	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: 02/28/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/28/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/31/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/16/2011
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/21/2011	Telephone: 202-564-5088
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 12/23/2010
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/11/2011
	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: 11/01/2010	Source: EPA
Date Data Arrived at EDR: 11/10/2010	Telephone: 202-566-0500
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/21/2011
Number of Days to Update: 98	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/18/2010	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 04/06/2010	Telephone: 301-415-7169
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 03/14/2011
Number of Days to Update: 51	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/13/2011	Telephone: 202-343-9775
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/13/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/25/2011
	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: 04/14/2010	Source: EPA
Date Data Arrived at EDR: 04/16/2010	Telephone: (415) 947-8000
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 03/14/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

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: 12/31/2007	Source: EPA/NTIS
Date Data Arrived at EDR: 02/25/2010	Telephone: 800-424-9346
Date Made Active in Reports: 05/12/2010	Last EDR Contact: 03/01/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/13/2011
	Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/22/2011
Date Data Arrived at EDR: 02/22/2011
Date Made Active in Reports: 03/22/2011
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites). This listing is no longer updated by the state agency.

Date of Government Version: 01/04/2011
Date Data Arrived at EDR: 01/05/2011
Date Made Active in Reports: 01/25/2011
Number of Days to Update: 20

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 01/05/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CAL SITES].

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

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/22/2010
Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/15/2010	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/16/2010	Telephone: 916-327-4498
Date Made Active in Reports: 09/29/2010	Last EDR Contact: 03/14/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/27/2011
	Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 01/03/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/07/2010	Telephone: 916-255-1136
Date Made Active in Reports: 08/12/2010	Last EDR Contact: 01/19/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/02/2011
	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: 12/31/2008	Source: California Air Resources Board
Date Data Arrived at EDR: 09/29/2010	Telephone: 916-322-2990
Date Made Active in Reports: 10/18/2010	Last EDR Contact: 12/30/2010
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/21/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/02/2011
	Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/01/2010	Telephone: 615-532-8599
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 02/22/2011
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/09/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 11/17/2010
Date Data Arrived at EDR: 12/23/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 36

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/23/2011
Next Scheduled EDR Contact: 07/04/2011
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: 12/09/2010
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 01/25/2011
Number of Days to Update: 39

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 01/18/2011
Next Scheduled EDR Contact: 05/02/2011
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: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/18/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/17/2011
Date Data Arrived at EDR: 01/18/2011
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 10

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/18/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/09/2010
Date Data Arrived at EDR: 08/11/2010
Date Made Active in Reports: 08/20/2010
Number of Days to Update: 9

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

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: 09/27/2010
Date Data Arrived at EDR: 09/28/2010
Date Made Active in Reports: 10/18/2010
Number of Days to Update: 20

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 03/07/2011
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Varies

FINANCIAL ASSURANCE: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007
Date Data Arrived at EDR: 06/01/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 02/04/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/21/2011
Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: N/A

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008
Date Data Arrived at EDR: 02/18/2009
Date Made Active in Reports: 05/29/2009
Number of Days to Update: 100

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/04/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: 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 Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

IT IS RECOMMENDED THAT YOU PRINT THESE INSTRUCTIONS BEFORE CONTINUING. DO NOT MODIFY THE ELOGIC MODEL® TEMPLATE. DO NOT CUT AND PASTE INTO THE ELOGIC MODEL® TEMPLATE.

When opening the eLogic Model®, you will be asked if you want to enable "Macros"; click Yes. The eLogic Model® uses a Microsoft Excel®

platform. "Macros" are a form of programming used in Excel® to enable additional functionality. You will need to "enable" the "Macros" to use all functions on your eLogic Model®. To enable the macros to function, you will have to adjust the security settings on your computer.

Testing to See If the Macros are Working.

If you do not see this dialog box when you first open your eLogic Model®, then check to see if the Macros are working by opening the eLogic Model®, and going to the Tab labeled Year 1. Click on the gray area of the column labeled, "Needs." If the column expands, your Macro settings are working. To expand and return the cell to its original size, click once. Do not double click.

Depending on your version of Excel®, there are several steps you must take in order to use all the functions in your eLogic Model®. The description below provides information for the four most common versions of Excel® in use today, one of which is probably installed on your computer. If you are working in a network, and you cannot control your desktop settings, contact your system administrator for support.

SECURITY AND THE USE OF MACROS

You will need to "enable" the Macros to use all functions on your eLogic Model®. After creating and saving your eLogic Model®, you may reset your security levels to their original settings.

Excel® 2007 - You can change macro security settings in the Trust Center, unless a system administrator in your organization has prevented you from changing the settings.

On the Developer tab, in the Code group:

▲ Click Macro Security.

Tip: If the Developer tab is not displayed, click the Microsoft Office Button (top left of your Excel®), click Excel® Options, and then in the Popular category under Top options for working with Excel®, click Show Developer tab in the Ribbon.

In the Macro Settings category, under Macro Settings, click the option that you want. **Note:** Any changes that you make in the Macro Settings category in Excel® apply only to Excel® and do not affect any other Microsoft Office program.

Tip: You can also access the Trust Center in the Excel® Options dialog box.

▲ Click the Microsoft Office Button, and then click Excel® Options in the Trust Center category.

▲ Click Trust Center Settings, and then click the Macro Settings category.

▲ If your settings are set to "Disable all macros with notification", when you open your Excel®, you will see a Security Warning stating "Macros have been disabled" and Options button to the left (this button is located under the toolbars).

If you do not change the Macro security settings, you will have to enable the Macros each time you open the Excel®.

Excel® 2003 - There are four levels of security regarding the use of Macros: Very High, High, Medium, and Low. If upon opening the eLogic Model® the dialog box states that you must change your Security setting to enable Macros, your security settings are either set to Very High or High and you must take the following steps:

▲ Go to the toolbar at the top of the screen and click on "Tools."

▲ Then click "Options" and then click the tab labeled "Security" located on the top right of the window.

▲ At the bottom right of the window, click the button that says "Macro Security" and select Medium as your setting.

▲ Click "OK" and then click "OK" in the Options window.

▲ Close your eLogic Model®. Re-open your eLogic Model®. You will now receive a dialog box with the message "Security Warning."

▲ Click on the button at the bottom that says "Enable Macros." Your eLogic Model® will open and be fully functional.

If upon opening the eLogic Model® the dialog box gives you an option to enable "Macros" at that moment, it means that Security is set to Medium. All you need to do is to click the button at the bottom of the dialog box that says, "Enable Macros." Your eLogic Model® will open and be fully functional.

If upon opening the eLogic Model® there is no dialog box, your Security setting is set on "Low" and your Macros are already enabled. No additional step is needed.

Excel® 2000 - There are three levels of security regarding the use of Macros: High, Medium, and Low. The High security setting automatically disables most Macros and does not alert you to the action. If when entering Services/Activities in Column 3, or Outcomes in Column 5, you select "other", the word "other" appears and remains in the cell, the Macro is not functioning. Save and close changes you have made thus far.

▲ From the menu, select "Tools," "Macro", "Security". A dialog box will open.

▲ Click on the "Security" TAB and select "Medium,"

▲ Click "OK." Reopen your eLogic Model®. A dialog box will open. Select "Enable Macros." Your eLogic Model® will open and be fully functional.

If your copy of Excel® is already set to "Medium" security, the enable Macros dialog box will appear and you can proceed as above.

The low security setting automatically enables all Macros and you will not receive any message. The eLogic Model® will open and be fully functional.

Excel® 1997 - If you are using this version of Excel® and need assistance, please contact HUD's NOFA Information Center for assistance at (800) HUD-8929 week days during their operating hours of 10:00 a.m. to 6:30 p.m. eastern time, Monday to Friday, except federal holidays. The NOFA Information Center cannot provide you additional help right before a deadline date. Please take into account their operating hours and allow at least 72 hours for the NOFA Information Center to be able to get you additional help.

Additional Support

If after trying the instructions for your version of Excel® and need additional assistance, please contact the NOFA Information Center at (800) HUD-8929.

Persons with hearing or speech impairments may access this number via TTY by calling the Federal Information Relay Service at (800) 877-8339. The NOFA Information Center is open between the hours of 10 a.m. and 6:30 p.m. eastern time, Monday through Friday, except federal holidays.

Check that You Have the Correct eLogic Model® for your Program.

The eLogic Model® is found in the Instructions Download for the application package posted to the Grants.gov website. Before you begin completing your eLogic Model®, check the name of the program and the fiscal year that is populated on the eLogic Model®. If it contains a program name different from the program application, or does not have 2010 in the Fiscal Year data field, you have opened the wrong eLogic Model®. To correct, go back to the website and look for the program you want to apply for and download the proper eLogic Model®. **New**

Features in the 2010 eLogic Model®

The 2010 eLogic Model® has new features and functions compared to the 2009 eLogic Model that are described below:

Coversheet

A **Coversheet** Tab has been added to collect additional data regarding the applicant and place of performance. This additional data allows HUD to better match the eLogic Model® that is submitted with the application and with the eLogic Model® that has been negotiated, and reports that are submitted as required over the performance period for the award. The **Coversheet** now provides for a Logic Model Amendment Number. Program eLogic Models® are initially created for a three year period since it is difficult to project outputs and outcomes going beyond three years. The use of a Logic Model Amendment Number allows HUD to issue an amended eLogic Model® for programs longer than three years duration.

This Logic Model Amendment Number field will also allow HUD to review and approve amendments to the eLogic Models® where **due to circumstances in the community**, the original projects need to be modified. The modifications are not to be granted simply because an agency is not meeting its proposed goals, but rather to take into account extraordinary circumstances in a community that requires **HUD** to consider an amendment to the original **eLogic Model®** to accommodate changing needs. The amendment will also allow **HUD** to amend the eLogic Model to cover an additional one year where a 12 month extension has been granted on an award.

CCR Doing Business As (DBA) Field

When entering the applicant organization profile in the **Central Contractor Registration (CCR)**, organizations may have a **legal name** and a

"Doing Business As" (DBA) Name. Sometimes the **Legal Name** in the CCR represents that part of a large organization which is responsible for paying the federal taxes for all divisions or organizations within its structure. This may be the case with large universities or state or local governments. This may happen because the Doing Business As Name can be used to distinguish sub-organizations of the entity at different locations, e.g. Departments of a State or local government or university campuses. To ensure that we accurately reflect the organization or sub-organization of the legal entity that will be receiving the **HUD** funds, a field has been added to capture the CCR Doing Business As Name and **DUNS** Number.

Mandatory Fields

There are seven **"mandatory"** fields in your eLogic Model®: **"Applicant Legal Name", "DUNS Number", and "Project Name", "Grantee Contact Name", "Grantee Contact email", "Logic Model Contact Name", "Logic Model Contact email"**. You must enter the required data in these fields as they are recorded in the CCR for the **eLogic Model®** to be complete. Before closing and saving your **eLogic Model®**, click the button at the top left of the worksheet (Tab Coversheet) that says **"Check Errors"**. If you did not complete any of the **"mandatory"** fields, a message box will appear telling you what field(s) was not completed and the field will be highlighted in yellow. If you attempt to close your **eLogic Model®** without completing the **"Applicant Legal Name"** and/or the **DUNS** Number, you will receive a dialog box that reminds you that the required data has not been entered. Click **"OK"** and the cursor will go to the **required** field and allow you to enter the required data. The final dialog box will ask you if you want to save your data. If you want to save the data, click **"Yes"** as you would do with any Microsoft Excel® workbook. **If you click "No", the file will close and your data will not be saved.** Please remember when saving your **eLogic Model®** that **file names** must not contain any special characters or spaces which could be **"read"** as viruses. File names must be no more than fifty characters including any path information in the file name. See the **FY2010 General Section** for complete details.

The eLogic Model® Workbook

The eLogic Model® workbook has 12 separate worksheets and each worksheet is identified by a Tab at the bottom of the page. If you cannot see all the Tabs, be sure to maximize your workbook by clicking the middle button in the top right corner of the workbook to expand your window or move your bottom scroll bar so all the Tabs appear.

The 12 Worksheets/Tabs are:

- ▲ Instructions
- ▲ Coversheet
- ▲ Year1
- ▲ Year2
- ▲ Year3
- ▲ Total
- ▲ GoalsPriorities
- ▲ Needs
- ▲ Services
- ▲ Outcomes
- ▲ Tools
- ▲ Reporting

Instructions for Completing the Cover Sheet

NOTE: The "Fiscal Year" does not appear on the Cover Sheet but in the Tabs for each year of the project, See description under,

"INSTRUCTIONS FOR COMPLETING THE Year 1, Year 2 Year 3 and Total Tabs in the eLogic Model®"

Program Information

"HUD Program Name" and "Program CFDA #" located on Rows 11 and 12 respectively are pre-populated.

"Program Component" is located on Row 13 to 19. If the program under which you are applying has components, e.g., EOI or PEI under the Fair Housing Initiatives Program click on the component field. A drop down menu will appear. Select as many component that you are applying under. If you are permitted by the NOFA to apply for funding under more than one program component, using the drop down select as many as needed in the fields provided. If there are no components in the funding opportunity for which you are seeking funding, skip this field. Once you have entered your "Program Component" in the "Cover Sheet", worksheets Year1, Year2, Year3, and Total will automatically populate the same information.

Grantee Information

"Applicant Legal Name" is located on Row 21 and is a **mandatory field**. Enter the legal name as entered in the Central Contractor Registration and which matches the applicant Legal Name entered in Box 8a in the SF-424 in your application. Once you have entered your "Applicant Legal Name" in the "Coversheet", worksheets, Year1, Year2, Year3, and Total worksheets will automatically populate the same information.

"CCR Doing Business As Name" is located on Row 22, is new for 2010. . Only complete this field if your Central Contractor Registration includes an entry in Doing Business As (DBA). Enter the name as it appears in CCR. Once you have entered your "CCR Doing Business As Name" in the "Cover Sheet", worksheets, Year1, Year2, Year3, and Total worksheets will automatically populate the same information.

"DUNS Number" is located on Row 23 and is a **mandatory field**. Enter the DUNS # exactly as it appears in box 8c of the SF-424 and as registered with the Central Contractor Registration. The DUNS number entered must be for the organization that is entered in box 8a of the SF-424, Application for Federal Assistance. Your DUNS number is a nine digit number or a nine digit plus four digit number. Some applicants will use a nine digit plus four digit DUNS number. If you do, then insert the four digits in the field provided. If you do not use a DUNS plus four #, leave the four digit field blank. Make sure you enter the DUNS number accurately. Once you have entered your "DUNS Number" in the "Cover Sheet", worksheets Year1, Year2, Year3, and Total worksheets will automatically populate the same information

"City" is located on Row 24. Enter the City where your organization is located. This information must match the applicant address data in your application SF424. .

"State" is located on Row 25 Use the dropdown to enter the State where your organization is located, this information must match the SF-424 data in your application.

"Zip Code" is located on Row 26. Enter the same nine-digit zip code used for the applicant address in your SF424.

"Grantee Contact Name" and "Grantee Contact email" are located on Rows 27 and 28 respectively. Enter the Grantee Contact Name and email address in the fields provided.

"Logic Model Contact Name" and "Logic Model Contact email" are located on Rows 28 and 29 respectively. Enter the name of the person that completed the eLogic Model® and their email address in the field provided or the name and email of a person to contact who can address questions concerning the eLogic Model submitted with the application and, if you are selected for an award, eLogic Model reporting®.

Project Information

"Project Name" is located on Row 32 and is a **mandatory field**. Enter the name of your project in the field provided. Use exactly the same name as you did on box 15 of the form SF424. If you did not provide a project name on the SF424, please make sure that you provide a project name in your eLogic Model®. The project name is helpful in distinguishing logic models submitting by the same grantee over multiple years and for differing projects.

If you are submitting multiple funding requests for the 2010 fiscal year funding under the same applicant name for the same HUD program, you must include a **project name** that can distinguish between the two applications and logic models submitted. The **project name** may be based upon the location of the project, the address at which it is located, anything that would distinguish one project from another for the same applicant. If you are not sure what to name your project, using your applicant name or acronym and then adding a 1 or 2, or 3 , etc., to distinguish the projects would be sufficient to distinguish the two logic models being processed.

Once you have entered your "Project Name" in the "Cover Sheet", worksheets", Year1, Year2, Year3, and Total worksheets will automatically populate the same information.

"Project Location City/County/Parish" is located on Row 33. Applicants, except Indian Tribes, will enter the city or township or County/Parish where the project will be located. If there are multiple locations, enter the location where the majority of the work will be done. Indian Tribes, including multi-state tribes, should enter the city or county associated with their business address location.

"Project Location State" is located on Row 34. Use the dropdown menu to select the location of your project. The data field label, "Project Location State" includes all fifty states and American Samoa, District of Columbia, Federated States of Micronesia, Guam, Marshall Islands, Northern Mariana Islands, Palau, Puerto Rico, and the Virgin Islands. In the case of multi-state or regional entities, enter the State location where the majority of activities are to occur. For Indian Tribes, enter the state applicable to the business address of the Tribal entity.

"Zip Code" is located on Row 35 and is to be entered for the "Project Location State". Please enter the nine digit zip code.

"Project Type" is located on Row 36." Project Type describes the type of project you are doing, Please see the program NOFA for specific instructions. If no instructions are provided, provide a project type that would categorize the nature of the program e.g. housing counseling; family self-sufficiency program; research; regional development, community development, fair housing; technical assistance; etc. "Construction Type" is located on Row 37 and describes the type of Construction you are doing, e.g., new construction, rehabilitation, acquisition, mixed use development, etc. A logic model may provide specific drop down selections for this field based upon program NOFA. If you are not involved with a construction program, leave the field blank.

Additional Information- Leave Blank At the Time of Application

"Grants.gov Application Number", "HUD Award Number", and "Logic Model Amendment Number" are located on Rows 39, 40 and 41 respectively. THESE ARE FIELDS THAT ARE TO BE COMPLETED ONLY IF YOU ARE SELECTED AS A GRANTEE AND ARE SUBMITTING YOUR REPORTS TO HUD.

INSTRUCTIONS FOR COMPLETING THE Year 1, Year 2 Year 3 and Total Tabs in the eLogic Model®

The "Fiscal Year" represents the fiscal year of the Notice of Funding Availability (NOFA) under which the award will be made. This field is pre-populated and located in Tabs Year1, Year2, Year3, and Total in cell [O6] below the HUD logo.

The "Year1" Tab is the first sheet of the eLogic Model® workbook to be used to enter your data for columns labeled:

- ▲ HUD Goals
- ▲ Policy Priority
- ▲ Needs
- ▲ Services/Activities
- ▲ Measures
- ▲ Outcomes
- ▲ Measures
- ▲ Evaluation Tools

If you have a multi-year award, you will enter data in the Year2, Year3, and Total worksheets. These worksheets are identical in format as Year1.

Applicants applying for a multiple year award must complete a worksheet for each year of performance showing what is to be accomplished per year. The "Total" worksheet should be used to show the *sum of cumulative* accomplishments achieved for all Services/Activities and Outcomes for all years covered by the award. For example, a two-year award would include worksheets showing Services/Activities and Outcomes covering Year1. The Year2 worksheet would show Services/Activities covering Year2. The "Total" worksheet would show the *cumulative* totals for all Services/Activities and Outcomes for both Year1 and Year2. A three-year award would include the worksheets showing all Services/Activities and Outcomes for Year1, Year2, Year3, and the "Total" worksheet would show the *cumulative* totals for all Services/Activities and Outcomes for Year1, Year2, and Year3.

A one-year award would include ONLY Year1. A Total Worksheet is not required for a one year award

Note: Some cells of the worksheet are "lock protected" so you can only make entries in cells that are for input as directed by these instructions.

"Reporting Period", "Reporting Start Date" and "Reporting End Date" are fields located in **Year1, Year2, Year3, and Total** worksheets. The **Reporting Dates remain blank at the time of application** and are completed when submitting a report to HUD. See "INSTRUCTIONS FOR REPORTING PERFORMANCE TO HUD" later in these Instructions.

COLUMNS OF THE eLogic Model® (1-7)

Column 1 – Policy

Under the "Policy" Column (1), there are actually two columns; one labeled HUD Goals, and the other labeled Policy Priority. Review the HUD Goals and Policy Priorities by clicking on the Tab labeled, "Goals Priorities" at the bottom of the **eLogic Model®**. For each of the **eLogic Model®** worksheets used in your application, select the HUD Goals and Policy Priorities that your program will address. You do this by clicking the mouse in one of the cells in Column (1) of the worksheets labeled (**Year1, Year2, Year3, Total**). A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of letters and numbers that correspond to the HUD Goals and Policy Priorities will appear. Select one or more of the HUD Goals and Policy Priorities number/letter in the list by clicking it. If you make an error and want to remove the listing, select the cell and click the DELETE KEY on your keyboard. The item will be deleted.

To associate the HUD Goals and Policy Priorities to particular Services/Activities, select a HUD Goal and Policy Priority in Column 1 and then select related Services/Activities in Column 3, Programming. Please remember that not every Activity and Outcome is related to a HUD Policy Priority so that you can select a HUD goal without selecting a HUD policy priority. Also your activities and outcomes may be associated to more than one HUD goal and one policy priority.

If there is more than one Service/Activity to be administered related to the HUD Goal and Policy Priority, select all the related Services/Activities and associated Outcomes and skip as many rows as needed to identify the activities and outcomes associated to the HUD Strategic Goal and/or Policy Priority. Then before entering the next HUD Goal and Policy Priority, skip a row and then enter the next Strategic Goal and/or HUD Policy Priority and all the associated activities and outcomes to ensure that the association is clear.

Applicants/Grantees can make clear during each Year of their award, what Services/Activities are related to the achievement of the HUD Goal and Policy Priority selected.

Repeat this process until you have selected all HUD Goals and Policy Priorities that apply to your application.

Column 2 – Planning

Under the "Planning" Column (3), select a "Needs" statement. Do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of "Needs" statement(s) will appear. Select one or more of these Needs statements in the list by clicking it. Because the column may be too narrow to show the full Needs statement in the dropdown list, you may wish to refer to the Tab labeled "Needs" to see the full statements or you can (using your mouse) click on the shaded cell [D7] labeled "Needs" and this will expand the cell. To return the cell to its original size, click again on cell [D7] labeled "Needs."

When expanding and returning the cell to its original size, click once. Do not double click. When you select a "Needs" statement, the full statement will fill the cell. If you don't want this statement, you can simply click the dropdown arrow again and select another item; or, you can delete a statement by selecting the cell and clicking the **DELETE KEY** on your keyboard. If you want to select more than one statement, go to the next cell in the column and repeat the process selecting the appropriate statement(s). You can do this until you have selected all the statements that are appropriate to your proposed program.

The selections should reflect the Needs identified in your response to your Rating Factor narratives. There is no need to select all the Needs statements if they do not apply to what you plan to address or accomplish with the funding requested. When developing your eLogic Model®, associate the Needs statement(s) selected to the Services/Activities and Outcome(s) you select. To show relationships, you can skip rows when making your Needs statement(s) selection(s) and remember to place the associated Services/Activities and Outcome(s) in the same row.

Column 3 – Programming

Under the “Programming” Column (3), select Services/Activities. You do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of eligible Services/Activities appears. Select one of the Services/Activities in the list by clicking it. Identify your Year1 Services/Activities using the Year1 worksheet. Identify Year2 Services/Activities using the Year2 worksheet. Identify Year3 Services/Activities using the Year3 worksheet. Make a composite eLogic Model® of all years on the Total worksheet. *If you are only applying for a one year award, you do not need to create a composite eLogic Model® on the Total Tab.* Because the column may be too narrow to show the full Services/Activities statement in the dropdown list, you may wish to refer to the Tab labeled “Services” to see the full range of eligible Services/Activities, or you can (using your mouse) click on the shaded cell [E7] Services/Activities. This will expand the cell. To return the cell to its original size, click on shaded cell [E7] Services/Activities. When expanding and returning the cell to its original size, click once. **Do not double click.**

NOTE: If the Services/Activities that you are looking for does not appear on the dropdown list, choose “other” from the dropdown list and follow the instructions in the dialog boxes which are also described below:

▲ A dialog box will appear that says “Year1”. Click “OK” and another dialog box will appear that says, “You have selected ‘other’ and have the option to create a new Service/Activity or Outcome and a Unit of Measure. Are you prepared to do this now?”

▲ Click “Yes” if you wish to continue.

▲ You will see an input window that says, “Enter a new Activity/Service or Outcome to your dropdown list.” Enter your new Service/Activity in the field provided and click “OK.”

▲ A second window will appear that says, “Specify a Unit of Measure.” Enter the Unit of Measure in the field provided and click “OK”. The new Service/Activity will appear in the **eLogic Model®** cell and it will be added to the dropdown list.

▲ The new Service/Activity which you added will be displayed with the prefix “new”.

If this function does not occur when working with your **eLogic Model®** please look at the directions for enabling macros. If after following the directions and this function still does not work, please call the NOFA Information Center at 800-HUD-8929 week days during operating hours of 10:00 a.m. to 6:30 p.m. eastern time, Monday to Friday, except federal holidays. The NOFA Information Center cannot provide you additional help right before a deadline date. Please take into account their operating hours and allow at least 72 hours for the NOFA Information Center to be able to get you additional help.

YOU ARE ONLY PERMITTED TO ADD A TOTAL OF THREE NEW SERVICES/ACTIVITIES PER ELOGIC MODEL®.

▲ In the event that you want to delete, or change your newly created Service/Activity, follow the instructions in the dialog boxes which are also described below:

▲ Click the Tab labeled Services at the bottom of your screen and then click cell [B1], “Click here to allow deletion of New Activities” at the top right of the window.

▲ A dialog box will appear that says “Do you want to delete this new Service/Activity?”, click “OK.”

▲ A dialog box will appear that says “Caution! This will delete all instances of ‘new Service/Activity in your Logic Model. Do you wish to continue?” Click “Yes.”

You can only delete new Services/Activities.

To find out how to associate a Service/Activity and Outcome to a HUD Goal and Policy Priority, see the instructions under Column 1, Policy.

Column 4 – Measure

Notice that as the Services/Activities you selected appears in Column 3, a corresponding Unit of Measure appears or populates in the Column 4, Measure. The Unit of Measure could be “persons”, “dollars”, “square feet”, “houses”, “date”, or some other Unit of Measure that relates to the selected Services/Activities. Immediately below the Unit of Measure are three blank cells. Enter the projected number of persons or units (or dates if applicable) you are proposing to deliver or accomplish in the “Pre” column. When entering the date, use the format M/D/YYYY. When entering your projection in the “Pre” column, type the number or date in the cell and tab down or use your mouse to go to the next cell. If you click the Enter key, you will see the error message, “Run-time error ‘13’:”. If you see this message, click the button labeled End to continue. The “Run-time error ‘13’:” will not affect your work.

Please note that the "Post" and the Year-to-Date (YTD) columns are locked to be used later for reporting purposes so that at the time of application, you cannot enter data in these fields.

Column 5 – Impact

Under Column 5, "Impact", select the Outcome that best corresponds to the "Needs" statement, Column 2 and Services/Activities, Column 3, which you just previously identified and selected for your eLogic Model®. This is the same procedure used for completing Column 3. When you select an Outcome from the dropdown list, a Unit of Measure automatically appears in the next column, "Measure." Since the column may be too narrow to show the full Outcome statement in the dropdown list, you may wish to refer to the Tab labeled "Outcomes" to see the full range of Outcomes, or you can (using your mouse) click on the shaded cell [J7] Outcome. This will expand the cell. To return the cell to its original size, click on shaded cell [J7] Outcome.

NOTE: When expanding and returning the cell to its original size, click once. Do not double click.

NOTE: If the Outcome that you are looking for does not appear on the dropdown list, choose "other" from the dropdown list and follow the instructions in the dialog boxes which are also described below:

▲ A dialog box will appear that says "Year1". Click "OK" and another dialog box will appear that says, "You have selected 'other' and have the option to create a new Service/Activity or Outcome and a Unit of Measure. Are you prepared to do this now?"

▲ Click "Yes" if you wish to continue.

▲ You will see an input window that says, "Enter a new Activity/Service or Outcome to your dropdown list." Enter your new Outcome in the field provided and click "OK."

▲ A second window will appear that says, "Specify a Unit of Measure." Enter the Unit of Measure in the field provided and click "OK". The new Outcome will appear in the eLogic Model® cell and it will be added to the dropdown list.

▲ The new Service/Activity which you added will be displayed with the prefix "new".

If this function does not occur when working with your eLogic Model® please look at the directions for enabling macros. If after following the directions and this function still does not work, please call the **NOFA Information Center** at 800-HUD-8929 week days during operating hours of 10:00 a.m. to 6:30 p.m. eastern time, Monday to Friday, except federal holidays. The NOFA Information Center cannot provide you additional help right before a deadline date. Please take into account their operating hours and allow at least 72 hours for the NOFA Information Center to be able to get you additional help.

YOU ARE ONLY PERMITTED TO ADD A TOTAL OF THREE NEW OUTCOMES PER ELOGIC MODEL®.

In the event that you want to delete, or change your newly created Outcome, follow the instructions in the dialog boxes which are also described below:

▲ Click the Tab labeled Outcomes at the bottom of your screen and then click cell [B1], "Click here to allow deletion of New Outcomes" at the top right of the window.

▲ A dialog box will appear that says "Do you want to delete this Outcome?", click "OK."

▲ A dialog box will appear that says "Caution! This will delete all instances of 'new Outcome' in your Logic Model. Do you wish to continue?" Click "Yes."

▲ You can only delete new Outcomes.

To find out how to associate a Service/Activity and Outcome to a HUD Goal and Policy Priority, see the instructions under Column 1, Policy.

Column 6 – Measure

As the Outcomes you selected appear in the cell, a corresponding Unit of Measure appears or populates in Column 6, Measure. The Unit of Measure could be "persons", "dollars", "square feet", "houses", "date", or some other Unit of Measure that relates to the selected Outcome. Immediately below the Unit of Measure are three blank cells. Enter the projected number of persons or units (or dates if applicable) you are proposing to deliver or accomplish in the "Pre" column. When entering the date, use the format M/D/YYYY. When entering your projection in the "Pre" column, type the number or date in the cell and tab down or use your mouse to go to the next cell. If you click the Enter key, you will see the error message, "Run-time error '13' ". If you see this message, click the button labeled End to continue. The "Run-time error '13' ." will not affect your work. The "Post" and the Year-to-Date (YTD) columns are locked to be used later for reporting purposes.

Review for Using Columns 2, 3, 4, 5, and 6 of the eLogic Model®

How To Demonstrate the Relationship between a HUD Goal, Policy Priority, Services/Activities and Outcomes

In the eLogic Model®, applicants can select Services/Activities and Outcomes as appropriate to how they conduct business. There are four possible types of associations among Services/Activities and Outcomes:

One to One - A single Service/Activity can yield a single Outcome. For example, referral to an employer can yield job placement; the Service/Activity is referral and the Outcome is job placement.

One to Many - A single Service/Activity can yield more than one Outcome. For example, a Service/Activity such as referral to an employer can yield several Outcomes such as job placement, job retention lasting 30 days, and job retention lasting longer than 90 days.

Many to One - More than one Service/Activity can yield one Outcome. For example, Services/Activities such as providing resume writing, job search classes, pre-employment counseling, and referrals to employers can result in a single job placement, the Outcome.

Many to Many - More than one Service/Activity can yield more than one Outcome. For example, multiple Services/Activities such as providing resume writing, job search classes, pre-employment counseling, and referrals to employers can result in multiple Outcomes including job placement, job retention more than 30 days, job retention more than 90 days, and increased household income. There is no predesigned way to complete your eLogic Model®. It depends on how you operate your program.

Demonstrating Relationships Between Services/Activities and Outcomes

Show the relationships between the Services/Activities and Outcomes as you create your eLogic Model® using one or more of these models described above:

▲ One to One

▲ One to Many

▲ Many to One

▲ Many to Many

Between each Service/Activity, skip a row and then start entering the next set of Services/Activities. Use the same structure to enter your associated Outcomes. There is more than enough space to do this within the eLogic Model® Template.

Repeat the process of specifying "Policy", "Needs", "Service/Activity" and "Outcome" using as many rows as is necessary to fully describe your proposal. Applicants must skip a row when selecting new HUD Goals, Policy Priorities, Needs, Activities/Services and Outcomes. The eLogic Model® form extends to six pages when printed out. You may view a preprint of your eLogic Model® at any time by selecting FILES | Print Preview from the Menu bar at the very top of the Excel® Window. It is recommended that you do this periodically to get a better view of the eLogic Model® you are creating.

Associating Services/Activities with Outcomes Over Multiple Years

You can adjust the look of your eLogic Model® by skipping rows, so that "Needs", "Services/Activities" and "Outcomes" are grouped or associated together. If you are conducting a multi-year project and the "Services/Activities" occurs in Year1 with the resulting Outcomes occurring in Year2, make sure that you show the relationship between the Services/Activities in Year1 with the Outcomes occurring in Year2 and similarly the relationships between Year2 Services/Activities with the Outcomes occurring in Year3. You can do this by leaving blank fields corresponding to the lines in which Services/Activities were identified in the previous year or years. For example, if you have enrolled someone in General Equivalency Degree (GED) classes, the results of attending the GED Classes may not result in a person obtaining a GED degree until Year 2 or Year 3.

To show the relationship over time:

▲ Enter the Services/Activities in Year 1 noting to yourself the line numbers on the Excel® worksheet that the Services/Activities appear in the Year 1 Tab of the eLogic Model®.

▲ Move to the year Tab that you are proposing the Outcomes to occur. In the Year 2 or Year 3 Tab, place the Outcomes in the Outcomes section in the same rows that you noted the Services/Activities. You will be leaving the Outcomes blank in Year 1 and the Services/Activities blank for those corresponding rows in either Year 2 or Year 3.

▲ Skip a row in both the Year 1 and the corresponding Year that you placed the Outcomes. Do this as many times as needed, remembering to maintain the same row numbers for Services/Activities and Outcomes across the span of years.

Demonstrating the Relationship To Needs Statements

Similarly, if you want to demonstrate the relationship between Services/Activities, Outcomes and a Needs statement, select the Needs statement and enter the Services/Activities and the corresponding Outcomes on the same row in the Excel® worksheet. To select another Needs statement, skip a row and identify the Services/Activities and Outcomes on the same row in the Excel® worksheet. This can occur within a single year or across years provided you remember to maintain the row alignment to the Needs statement, Services/Activities and Outcomes. You can continue adding activities and outcomes associated to the Needs statement as needed. When done, skip a row to move to another Needs statement and set of Services/Activities.

CAUTION, DO NOT CUT & PASTE ITEMS FROM ONE COLUMN TO ANOTHER. For example, do not cut and paste an item from the "Needs" Column to the "Services/Activities" Column, or the "Services/Activities" Column to the "Outcomes" Column. Doing so will produce an unstable worksheet which will behave erratically, requiring you to start over with a new blank eLogic Model® workbook.

Column 7 – Accountability

Under the "Accountability" Column (7), enter the tools and the process of collection and processing of data in your organization to support all project management, reporting, and responses to the Management Questions. This column provides the framework for structuring your data collection efforts. If the collection and processing of data is not well planned, the likelihood of its use to further the management of the program and support evaluation activity is limited. If data are collected inconsistently, or if data are missing, not retrievable, or mishandled, the validity of any conclusions is weakened.

The structure of Column 7 contains five components in the form of dropdown fields that address the Evaluation Process. You are responsible for addressing each of the five steps that address the process of managing the critical information about your project.

A. Tools for Measurement

B. Where Data Maintained

C. Source of Data

D. Frequency of Collection

E. Processing of Data

You may select up to five choices for each of the five processes (A-E) that supports Accountability and tracks Services/Activities and Outcomes. Given the limited space, please identify the most frequent sources for the processes (A-E). As you proceed through the remaining components, B through E, specify those components in the same order as you selected the "Tools for Measurement" listed under item A. For example, if the first Tool is "Pre-post Test," then the first item under B "Where Data Maintained" must identify where the pre-post test data is maintained, and so on through E. The first entry should pertain to "Pre-post Test." Likewise, if the second item in A is "Satisfaction Surveys," then specify the second item in B through E as it pertains to "Satisfaction Surveys."

A. Tools for Measurement. A device is needed for collecting data; e.g., a test, survey, attendance log, or inspection report, etc. The tool "holds" the evidence of the realized Services/Activities or Outcomes specified in the eLogic Model®. At times, there could be multiple tools for a given event. A choice can be made to use several tools, or rely on one that is most reliable, or most efficient but still reliable. Whatever tool is identified, it is important to remain consistent throughout the project.

Instructions: Under Column 7, Accountability, select your choices of "Tools for Measurement" to Track Services/Activities and Outcomes. You do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of Tools appears. Select one or more of the Tools in the list by clicking it.

B. Where Data Maintained. A record of where the data or data tool resides must be maintained. It is not required that all tools and all data are kept in one single place. You may keep attendance logs at the main office files, but keep other tools or data such as a "case record" in the case files at the service site. It is important to designate where tools and/or data are to be maintained. For example, if your program has a sophisticated computer system and all data is entered into a custom-designed database, it is necessary to designate where the original or source documents will be maintained.

Instructions: Under Column 7, Accountability, select your choices of "Where Data Maintained." You do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of Where Data Maintained appears. Select one or more of the Where Data Maintained in the list by clicking it.

C. Source of Data. This is the source where the data originates. Identify the source and make sure that it is appropriate.

Instructions: Under Column 7, Accountability, select your choices of "Source of Data." You do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of Source of Data appears. Select one or more of the Source of Data in the list by clicking it.

D. Frequency of Collection. Timing matters in data collection. In most instances, you want to get it while it occurs. Collect data at the time of the encounter; if impossible, when it is most opportune immediately thereafter. For example, collect report card data immediately upon the issuance of report cards. Do not wait until after the school year is over. Collect feedback surveys at the conclusion of the event, not a few months later when clients may be difficult to reach. Reporting can be done at anytime if the data is already collected. Another important aspect of this dimension is consistency. If some post tests are collected soon after the event, but others are attempted months later, the data are confounded by the differences in the timing. If some financial data are collected at the middle of the month and others at the end of the month, the data may be confounded by systematic timing bias.

Instructions: Under Column 7, Accountability, select your choices of "Frequency of Collection." You do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of Frequency of Collection appears. Select one or more of the Frequency of Collection in the list by clicking it.

E. Processing of Data. This is where you identify the mechanism that will be employed to process the data. Some possibilities are: manual tallies, computer spreadsheets, flat file database, relational database, statistical database, etc. The eLogic Model® is only a summary of the program and it cannot accommodate a full description of your management information system. There is an implicit assumption that the grantee has thought through the process to assure that the mechanism is adequate to the task(s).

Instructions: Under Column 7, Accountability, select your choices of "Processing of Data." You do this by clicking the mouse in one of the cells of this column. A little dropdown arrow appears. Click the dropdown arrow and a dropdown list of Processing of Data appears. Select one or more of the Process of Data in the list by clicking it.

Saving Your eLogic Model®

The 2010 eLogic Model® was constructed using Excel™ 2007. The models are posted on Grants.gov as Excel® 2003. You can save your eLogic Model® as an Excel® 97-2003 Workbook or as an Excel® 2007 Workbook. If you are using Excel® 97-2003 and if you see [Compatibility Mode] at the top of your Excel® where the name of the Excel® Workbook is located, it will not affect the functionality of the eLogic Model®. You can run the eLogic Model® in either Excel® version without functionality issues.

When you have completed the eLogic Model®, or wish to stop and continue later, save the file by going to the Excel® Menu bar and choosing FILE | Save As. Then specify a name for the file, and note where you save the file on your computer.

▲ Use the name of the HUD Program and your organization name to form a file name for your eLogic Model®. **For example, FHIP_DillardAffordableHousing.** Please note that there is an "underscore" between FHIP and no spaces between Dillard Affordable Housing separating the Program Name from the Project Name which is needed to identify the eLogic Model® in the database. This is the only convention allowed to separate these two terms. Do not use an underscore to separate words in your project name. The database will read "DillardAffordableHousing" as one name.

Do not use spaces or special characters such as dashes, periods, asterisks, and symbols when saving your eLogic Model®, only use letters and numbers. Only underscores are permitted. If you fail to follow these directions by using special characters or spaces, or the file name exceeds 50 characters, grants.gov will reject your submission as JAVA code treats your submission as containing a virus.

If your program has a program component, please follow the example below adding the Program Component "EOI" with an underscore:

▲ FHIP_EOI_DillardAffordableHousing

Please remember, if you are submitting multiple applications under the same applicant name for the same HUD program, you must distinguish between the two applications as is shown below:

▲ FHIP_EOI_DillardAffordableHousing1

▲ FHIP_EOI_DillardAffordableHousing2

Please be sure to review the file formats and naming requirements contained in the General Section.

Excel® automatically adds the file extension ".xls" or ".xlsx" to your file name. Make sure the file extension is not capitalized. In following these directions, if your organizational name exceeds the 50 character limit for space, you should abbreviate your organizational name by either using its initials or a recognizable acronym, e.g., South Carolina State University maybe written as SCSU, or Howard University maybe written as HOWDU.

If you attempt to close the eLogic Model® without entering the Applicant Legal Name, the DUNS Number or Project Name, you receive a message that says "You still need to enter the Applicant Legal Name, the DUNS Number or Project Name. Dialog boxes have been created as reminders. Click OK on the dialog boxes. You will then get to the default Excel® dialog box asking if you want to save changes. Clicking CANCEL will allow you to go back and enter the missing mandatory fields. Clicking YES will save your work and close the Workbook but the mandatory fields will not be completed. **Clicking NO WILL NOT SAVE your work and will close the Workbook.**"

Later, you will "Attach" this file to your application. Please remember the name of the file that you are saving. Be sure to delete any earlier version so that when you go to attach the file to your application, you select the appropriate and final file.

A single Workbook will be adequate for completing your eLogic Model®.

This ends the instructions for completing your eLogic Model® for application submission.

INSTRUCTIONS FOR REPORTING PERFORMANCE TO HUD

Do not modify or change the integrity of the eLogic Model® by adding additional Tabs or worksheets. The Instructions provided here will meet your needs. When saving your eLogic Model®, save it in the Excel® format. Do not convert it into PDF.

If your project is selected for funding, the eLogic Model® will be used as a monitoring and reporting tool upon final approval from the HUD program office. Upon approval, HUD will open the reporting side of the eLogic Model® allowing you to submit the actual Services/Activities and Outcomes against the approved (projected) Services/Activities and Outcomes. Specifically, HUD will open the "Post" and "YTD" fields in both Columns 4 and 6, and will close the "Pre" fields in the same columns. HUD will also open the Reporting Tab for you to meet the reporting requirements that are discussed below. The HUD program office will send back to you or post to a website, the approved eLogic Model® to be used for reporting purposes.

Identify the Reporting Period Covered by the Report

On the Coversheet are three fields that must be completed when you submit your reports to HUD: "Grants.gov Application Number", "HUD Award Number", and "Logic Model Amendment Number" which are located on Rows 33, 34 and 35 respectively. These fields allow HUD to associate the eLogic Model® submitted with the application with the negotiated logic model, and reports submitted. On the Year1, Year2, Year3 and Total Tabs are three additional fields labeled "Reporting Period", "Reporting Start Date" and "Reporting End Date." These three fields are not to be used at time of application. At the time of reporting they are "mandatory. They are used during the reporting process to record the Start and End date of your reporting period." The required data must be entered to have a complete eLogic Model® report.

Before closing and saving your eLogic Model® report, click the worksheet Tab, "Coversheet" and at the top left, click "Check Errors." If you did not complete any of the "mandatory" fields, a message box will appear telling you what field(s) were not completed and the field(s) will be highlighted in yellow. When actually reporting performance on your approved eLogic Model®, select the "Reporting Period" using the dropdown feature for:

- ▲ Yr1 1st Quarter
- ▲ Yr1 2nd Quarter
- ▲ Yr1 3rd Quarter
- ▲ Yr1 4th Quarter
- ▲ Yr2 5th Quarter
- ▲ Yr2 6th Quarter
- ▲ Yr2 7th Quarter
- ▲ Yr2 8th Quarter
- ▲ Yr3 9th Quarter
- ▲ Yr3 10th Quarter
- ▲ Yr3 11th Quarter
- ▲ Yr3 12th Quarter
- ▲ Final Report.

Note: For those reporting on a semi-annual basis, the reporting period identified in the eLogic Model® report would be Yr1 2nd Quarter, and Yr1 4th Quarter for the first year reports and Yr2 6th Quarter and Yr2 8th Quarter, etc.. For those reporting on an annual basis, the eLogic Model® reporting period would be selected as Yr1 4th Quarter. If the award was a one year award, and the award was completed, the reporting period selected would be Final Report. If the report was multi-year, for the 2nd year report, the reporting period would be Yr2 8th Quarter.

Then enter a "Reporting Start Date" and the "Reporting End Date" that reflects the reporting period you will be submitting in accordance with required reporting time frames indicated in the HUD Program NOFA and the Award Agreement. When entering the dates, you must use this format, MM/DD/YYYY including the slashes. Using the MM/DD/YYYY format will allow HUD to enter your eLogic Model® into the database. If not, you may have to resubmit your eLogic Model® if it is not accepted by HUD.

Completing Performance Information in YEAR1, YEAR2, YEAR3, and TOTAL Tabs

Your projections approved by HUD that were entered in the "Pre" Column will be locked in and the "Post" and "YTD" will be opened for reporting purposes. When reporting enter:

- ▲ Year1 accomplishments utilizing the Year1 Tab
- ▲ Year2 accomplishments utilizing the Year2 Tab
- ▲ Year3 accomplishments utilizing the Year3 Tab

For multi-year awards, use the Total Tab to capture cumulative reporting during years 2 and 3 and for your final report. *If you have a one year award you only need to complete Year1 for your final report.* If you have a two year award, use Year1, Year2, and Total. If you have a three year award, use Year1, Year2, Year3, and Total.

In each reporting period, enter your data for the reporting period cover by the report. Do not enter cumulative data in this column. The column labeled YTD is used to capture the cumulative data for the current reporting period as well as all past reports submitted covering the first year of the award. For example, if you report quarterly.

When reporting Activities in Year1:

- ▲ Enter your first quarter accomplishments in the "Post" column and the cumulative accomplishments in the "YTD" column. For the first quarter reporting, the numbers or dates will be the same in both columns.
- ▲ For the second quarter of Year1 reporting, enter the data covering second quarter activities and outcomes which occurred in that quarter only. In the "YTD" column, you will enter the cumulative total of both the first and second quarter accomplishments.
- ▲ Follow this same process for all quarters in Year1.

When reporting Activities in Year2:

- ▲ Only enter your first quarter accomplishments of Year2 in the "Post" column. The information should only reflect activities and outcomes that occur in the 1st quarter of year 2. Cumulative accomplishment from year 1 and year 2 activities and outcomes will be recorded in the Total Worksheet.
- ▲ Enter the Year 2 Quarter 1 accomplishments in the "YTD" column. For the first quarter reporting the numbers or dates will be the same for both the Actual and the YTD columns.
- ▲ For the second quarter of Year2 reporting, you will only enter the second quarter results (what actually occurred in the second quarter independent of the previous quarter) of the Year2 in the "Post" column.
- ▲ In the "YTD" column, you will enter the cumulative total of both the first and second quarter accomplishments for Year2. In the Total worksheet enter the cumulative total (the YTD from Year1 and the YTD from Year2). Follow these instructions for all quarters in Year2.

When reporting Activities in Year3, enter your first quarter accomplishments of Year3 non-cumulative in the "Post" column and the cumulative accomplishment of Year3 in the "YTD" column.

- ▲ For the first quarter reporting the numbers or dates will be the same in both columns.
- ▲ For the second quarter of Year3 reporting, you will enter the non-cumulative second quarter results (what actually occurred in the second quarter independent of the previous quarter) of the Year3 in the "Post" column.
- ▲ In the "YTD" column you will enter the cumulative total of both the first and second quarter accomplishments for Year3. In the Total worksheet enter the cumulative total (the YTD from Year1, the YTD from Year2 and the YTD from Year3). Follow these instructions for all quarters in Year3.

Using the Total Worksheet

If you have a multi-year award, you will begin to use the "Total" Tab at the beginning of the second year. The "Total" Tab is designed to show cumulative totals of Year1, Year2, and Year3. The "Total" worksheet will show the cumulative progress for Year1, Year2, and Year3. In the Total worksheet, when you are reporting accomplishments for the first quarter of Year2, add the "YTD" number from Year1 and the "YTD" number for Year2. Remember, the first quarter of Year2 and the "Post" is the same number as the "YTD" number. If you are reporting accomplishments for the second quarter of Year2, add the "YTD" number from Year1 and the "YTD" number from Year2 and add them to reach a cumulative total or

"YTD" of Year1 and the first two quarters of Year2.

Follow these instructions for all quarters in Year2, and Year3. At the end of the award period, the "Total" Worksheet will contain the cumulative total for all years.

Using the Reporting Worksheet

The Reporting Tab (worksheet) serves three functions: 1) Respond to the Management Questions, 2) Describe or explain actual performance compared to what was projected, and 3) Provide an explanation of any deviation (positive or negative) from the projections in your approved eLogic Model®.

Each program has different Management Questions that are applicable to that program only. The Management Questions contained in the eLogic Model® ask key questions related to all Services/Activities and Outcomes in the drop-down lists in the eLogic Model® forms for each HUD program. Grantees are required to report on the Management Questions which relate to the specific Services/Activities and Outcomes that are in their HUD approved eLogic Model®. These are determined during negotiations with HUD. HUD will use the approved eLogic Model® for monitoring program performance throughout the project. The Services/Activities and Outcomes identified in your approved eLogic Model®, and resultant data reported in your eLogic Model® over the award performance period should enable you to address most or all of the Management Questions reflective of your project. The data collected during the course of your work and captured in the eLogic Model® will also be useful to you in evaluating the effectiveness of your program.

Use the Reporting Tab to enter your responses to the Management Questions by entering the appropriate "Count/Amount" in the fields provided. The last question asks, "Describe the population you are serving in the space below." Enter a brief summary description of the demographic and socio-economic characteristics of the area and clients you are serving. Your description should be short and to the point -- a paragraph or less.

Narrative Description - Positive/Negative Deviation from Approved eLogic Model® Projections

In addition to your submission of your eLogic Model® results, if there are deviations from what you projected, then you must include a narrative indicating any positive or negative deviations from projected Services/Activities and Outcomes as contained in your approved eLogic Model® and explain the basis for the actual performance as compared to what was projected. In your narrative be sure to identify the Services/Activities and Outcomes from your approved eLogic Model® that you are describing and the reason why this deviation occurred. When doing this, create a paragraph header labeled, "Narrative Description - Positive/Negative Deviation from Approved Logic Model Projections." By identifying the deviations and the reasons, HUD is able to obtain information on what impacts affect the timeline for program activity and outcomes, and also will be able to share and disseminate best practices to help grantees learn from each other and to also increase the effectiveness of the program.

Saving Your Report

Save the eLogic Model® file you receive from HUD. Each time you submit your report to HUD, add the fiscal year of the NOFA in which the award was made and the reporting period to the file name. For example:

This is for a 1st quarter report.

^ FHIP_EOI_DillardAffordableHousing2010qtr1

This is for a 2nd quarter or semi-annual report.

^ FHIP_EOI_DillardAffordableHousing2010qtr2

This is for a 3rd quarter report.

^ FHIP_EOI_DillardAffordableHousing2010qtr3

This is for a 4th quarter or annual report.

^ FHIP_EOI_DillardAffordableHousing2010qtr4

This is for a 5th quarter or the first reporting period in year 2 of the project.

^ FHIP_EOI_DillardAffordableHousing2010qtr5

Please remember, if you are reporting on multiple projects under the award for the same HUD program, you must distinguish between the two reports as is shown below. **Please note that an underscore was added before the fiscal year. Only add the underscore if there are multiple projects:**

^ FHIP_EOI_DillardAffordableHousing1_2010qtr1

^ FHIP_EOI_DillardAffordableHousing2_2010qtr2

For eLogic Model® Training via webcast, consult the webcast schedule found at HUD's website at: <http://www.hud.gov/offices/adm/grants/fundsavail.cfm>. If you have any questions regarding reporting requirements, please contact your HUD program representative.

Reporting Requirements

As part of your required reports to HUD, you must also submit an eLogic Model® report in either Excel® 2003 or 2007. (See the FY2010 General Section of the NOFA in the HUD approved electronic formats.)

2010 eLogic Model® Information Coversheet



Instructions

When completing this section there are "mandatory" fields that must be completed. These fields are highlighted in yellow. The required data must be entered correctly to complete an eLogic Model®. After completing all mandatory fields on the coversheet click on the "Check Errors" button at the top of this page. Applicant Legal Name must match box 8a in the SF-424 in your application. Enter the legal name by which you are incorporated and pay taxes. CCR Doing Business is new for 2010 eLogic Model®. Only complete this field if your registration at CCR includes an entry in Doing Business as: (dba). Enter the DUNS # as entered into box 8c of the SF-424 Application for Federal Assistance form. Enter the City where your organization is located, this information must match the SF-424 data in your application. Use the dropdown to enter the State where your organization is located, this information must match the SF-424 data in your application. This information must match the SF-424 data in your application. Enter the Grantee Contact Name and email address in the field provided. Enter the name of the person that completed the eLogic Model® and their email address in the field provided. When completing the Project Information Section, applicants except Indian Tribes must enter their Project Name, Project Location City/County/Parish, State, Project Type, and Construction Type. If there are multiple locations, enter the location where the majority of the work will be done. Indian tribes, including multi-state tribes, should enter the City or County associated with their business address location. For Indian Tribes, enter the state applicable to the business address of the Tribal entity.

Program Information

HUD Program	Section 202
Program CFDA #	14.157
Program Component	

Grantee Information

Applicant Legal Name	Retirement Housing Foundation		
CCR Doing Business As Name			
DUNS Number	050819952	-	
City	Long Beach		
State	California		
Zip Code	90815.00	-	
Grantee Contact Name	Florence Webb		
Grantee Contact email	florene.webb@rhf.org		
Logic Model Contact Name	JoEllen Smith		
Logic Model Contact email	joellens@dmacompanies.com		

Project Information

Project Name	Las Alturas		
Project Location City/County/Parish	Los Angeles/Los Angeles County		
Project Location State	California		
Zip Code	90023	-	
Project Type	Supportive Housing		
Construction Type	New Construction		

Additional Information for Reporting (Leave Blank At the Time of Application)

Grants.gov Application Number	
HUD Award Number	
Logic Model Amendment Number	



Applicant Legal Name Retirement Housing Foundation
CCR Doing Business As Name 0
HUD Program Section 202
Program Component Las Alturas
Project Name

Reporting Period		
Reporting Start Date		
Reporting End Date		

DUNS No. 050819952 - 0



HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1	2	3	4	5			6	7			
Policy	Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability	
1B	1a	There is a lack of affordable rental housing with on-site and off-site supportive services for very-low income elderly persons, including the frail elderly, 62 years of age.	Predevelopment to initial closing-202 units with capital advance resources Units	Units			Predevelopment to initial closing-202 units with capital advance resources Units	Units			A. Tools for Measurement
2B	2g		75			75					
2C	2h		Predevelopment to initial closing-Formation of owner corporation Date	Date			Predevelopment to initial closing-State approves corporation Date	Date			Bank accounts
2D	3c		11/1/2011			12/1/2011					
3B	4b		Predevelopment to initial closing-File to secure tax exemption Date	Date			Predevelopment to initial closing-Secure tax exemption Date	Date			Plans Program specific form(s)
3C	4c		12/1/2011			2/1/2012					
3D	5d		Predevelopment to initial closing-Development team assembled Date	Date			Predevelopment to initial closing-Project planning conference held Date	Date			B. Where Data Maintained
4A			12/1/2011			12/1/2011					
4E			Predevelopment to initial closing-Submission of appraisal Date	Date			Predevelopment to initial closing-Establishment of land value or real estate value Date	Date			Specialized database
			12/1/2011			12/1/2011					
		Predevelopment to initial closing-Application for building permits Date	Date			Predevelopment to initial closing-Obtain building permits Date	Date				
		3/1/2012			5/1/2012						
		Predevelopment to initial closing-Submission of architectural drawing Date	Date			Predevelopment to initial closing-HUD approves design Date	Date			C. Source of Data	
		4/1/2012			4/1/2012						
		Predevelopment to initial closing-Submission of firm commitment application Date	Date			Predevelopment to initial closing-HUD accepts firm commitment Date	Date			Engineering reports Progress reports	
		4/1/2012			6/1/2012						
		Predevelopment to initial closing-Submission of initial closing documents Date	Date			Predevelopment to initial closing-Initial closing completed Date	Date			Permits issued Financial reports	
		6/1/2012			7/1/2012						
			#VALUE!				#VALUE!			Legal documents D. Frequency of Collection	
			#VALUE!				#VALUE!			Monthly	



Applicant Legal Name Retirement Housing Foundation
 CCR Doing Business As Name 0
 HUD Program Section 202
 Program Component Las Alturas
 Project Name

Reporting Period
 Reporting Start Date
 Reporting End Date

DUNS No. 050819952 - 0



HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1	2	3	4	5	6	7					
Policy	Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability	
			#VALUE!				#VALUE!				
2B	2c	There is a lack of affordable rental housing with on-site and off-site supportive services for very-low income elderly persons, including the frail elderly, 62 years of age.	Policy Priority-Sustainability-Design, construct, rehab, and operate based on requirements of a recognized green standard Units	Units			Policy Priority-Sustainability-Certification received prior to final closing-Leadership in Energy and Environmental Design (LEED) for Homes or LEED New Construction (for multifamily) Certifications	Certifications			E. Processing of Data
2C	2d		78			1					
2D	2e		Policy Priority-Sustainability-Design, construct, rehab, and operate based on requirements of a recognized green standard Units	Units			Policy Priority-Sustainability-Design incorporates green and healthy design in the construction of housing to improve residents' health and safety, particularly children and vulnerable populations Units	Units			Computer spreadsheets
4A	2g		78			78					
4B	2h		Predevelopment to initial closing-Housing construction-Design incorporates universal design Units	Units			Predevelopment to initial closing-Housing construction-Units incorporate universal design Units	Units			
	2i		78			78					
			Predevelopment to initial closing-Housing construction-Design incorporates visitability standards Buildings	Buildings			Predevelopment to initial closing-Housing construction-Units incorporate visitability standards Buildings	Buildings			
			78			78					
		Predevelopment to initial closing-Design incorporates energy efficiency measures to meet Energy Star standards Units	Units			Policy Priority-Sustainability-Design incorporates green and healthy design in the construction of housing to improve residents' health and safety, particularly children and vulnerable populations Units	Units				
		78			78						
			#VALUE!				#VALUE!				
4A	1a	There is a lack of affordable rental housing with on-site and off-site supportive services for very-low income elderly persons, including the frail elderly, 62 years of age.	new- New business opportunities Dollars	Dollars			new- New business opportunities Dollars	Dollars			
4E	1b		150,000			150,000					
	2a			#VALUE!				#VALUE!			
			#VALUE!				#VALUE!				



Applicant Legal Name	Retirement Housing Foundation		
CCR Doing Business As Name	0		
HUD Program	Section 202	Reporting Period	
Program Component		Reporting Start Date	
Project Name	Las Alturas	Reporting End Date	

DUNS No. 050819952 - 0



HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1	2	3	4	5	6	7					
Policy	Planning	Programming	Date	Impact	Date	Accountability					
2A	1a	There is a lack of affordable rental housing with on-site and off-site supportive services for very-low income elderly persons, including the frail elderly, 62 years of age.	Construction to final closing-Start of construction Date			Construction to final closing-Completion of construction Date					A. Tools for Measurement
2B	1b		7/2/2012			6/15/2013					Bank accounts Construction log
2C	1c		Construction to final closing-Start pre-marketing activities Date			Construction to final closing-Hire project management staff, market and screen potential residents Date					Program specific form(s) Plans
2D	3c		5/1/2013			6/15/2013					
3B			Construction to final closing-Submission of initial occupancy certificate to HUD Date			Construction to final closing-PRAC funds obligated Date					
3C			7/1/2013			7/15/2013					
4A			Construction to final closing-Submission of rent schedule and PRAC contract Date			Construction to final closing-PRAC funds obligated Date					
4B			6/1/2013			7/1/2013					B. Where Data Maintained
			Construction to final closing-Submission of cost certification Date			Construction to final closing-HUD issues maximum Capital Advance, form 92580-CA Date					Specialized database
			9/1/2013			10/1/2013					
		Construction to final closing-Final closing Date			Construction to final closing-Transfer to asset management Date						
		11/1/2013			11/1/2013						
2B	2c	There is a lack of affordable rental housing with on-site and off-site supportive services for very-low income elderly persons, including the frail elderly, 62 years of age.	Policy Priority-Sustainability-Design, construct, rehab, and operate based on requirements of a recognized green standard Units			Policy Priority-Sustainability-Certification received prior to final closing-Leadership in Energy and Environmental Design (LEED) for Homes or LEED New Construction (for multifamily) Certifications					C. Source of Data
2C	2d		78			1					Engineering reports Progress reports
2D	2e		Policy Priority-Sustainability-Design, construct, rehab, and operate based on requirements of a recognized green standard Units			Policy Priority-Sustainability-Design incorporates green and healthy design in the construction of housing to improve residents' health and safety, particularly children and vulnerable populations Units					Financial reports Certificate of Occupancy
4A	2g		78			78					Audit report
4B	2h		#VALUE!			#VALUE!					
	2i										
			#VALUE!			#VALUE!					
											D. Frequency of Collection



Applicant Legal Name	Retirement Housing Foundation		
CCR Doing Business As Name	0		
HUD Program	Section 202	Reporting Period	
Program Component		Reporting Start Date	
Project Name	Las Alturas	Reporting End Date	

DUNS No. 050819952 - 0



2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1	2	3	4	5			6	7			
Policy	Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability	
			#VALUE!				#VALUE!			Monthly	
			#VALUE!				#VALUE!				
4A	1a	There is a lack of affordable rental housing with on-site and off-site supportive services for very-low income elderly persons, including the frail elderly, 62 years of age.	new- New business opportunities Dollars	Dollars			new- New business opportunities Dollars	Dollars			
4E	1b		2000000				2000000				E. Processing of Data
	2a		Employment Opportunities-Other-Available jobs Available jobs	Available jobs			Employment Opportunities-Other-Available jobs Available jobs	Available jobs			Computer spreadsheets
			40				40				
			Employment Opportunities-Section 3-Available jobs Available jobs	Available jobs			Employment Opportunities-Section 3-Available jobs Available jobs	Available jobs			
			1				1				
			Employment Opportunities-Section 3-Persons Persons	Persons			Employment Opportunities-Section 3-Persons Persons	Persons			
		20				20					
		Policy Priority-Job Creation/Employment-Partnership with community-based organizations, federal, state and/or local entities to increase access to employment Partnerships	Partnerships			Policy Priority-Job Creation/Employment-Number of activities conducted that expand job creation and other economic opportunities-Job opportunities FTEs	FTEs				
		1				1					
			#VALUE!				#VALUE!				
			#VALUE!				#VALUE!				
			#VALUE!				#VALUE!				



Applicant Legal Name	Retirement Housing Foundation		
CCR Doing Business As Name	0		
HUD Program	Section 202	Reporting Period	
Program Component		Reporting Start Date	
Project Name	Las Alturas	Reporting End Date	

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HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1	Policy	2 Planning	3 Programming	4			5 Impact	6			7 Accountability
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			



Applicant Legal Name
 CCR Doing Business As Name
 HUD Program
 Program Component
 Project Name

Retirement Housing Foundation		
0		
Section 202	Reporting Period	
	Reporting Start Date	
Las Alturas	Reporting End Date	

DUNS No. 050819952 - 0



2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools	
1	2	3	4	5			6	7				
Policy	Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability		
1B	1a	There is a lack of affordable rental housing with on-site and off-site supportive services for very-low income elderly persons, including the frail elderly, 62 years of age.	Construction to final closing-Units expected to be occupied in the 1st quarter of year three Units			Construction to final closing-Residents placed in units in the 1st quarter of year three Households			Households			A. Tools for Measurement
2A	1c		78			78						
2B	2a		Employment Opportunities-Other-Available jobs Available jobs			Employment Opportunities-Other-Available jobs Available jobs			Available jobs			Mgt. Info. System-manual Program specific form(s)
2C	2b		1			1						
2D	2c		Employment Opportunities-Section 3-Available jobs Available jobs			Employment Opportunities-Section 3-Available jobs Available jobs			Available jobs			Recruitment log
3B	2d		1			1						
3C	2e		#VALUE!			#VALUE!			#VALUE!			
3D	3c		#VALUE!			#VALUE!			#VALUE!			B. Where Data Maintained
3E	4b		#VALUE!			#VALUE!			#VALUE!			Specialized database
4A	4c		#VALUE!			#VALUE!			#VALUE!			
4C	5b	#VALUE!			#VALUE!			#VALUE!				
4E	5d	#VALUE!			#VALUE!			#VALUE!				
5A	6a	#VALUE!			#VALUE!			#VALUE!				
5B		#VALUE!			#VALUE!			#VALUE!			C. Source of Data	
5C		#VALUE!			#VALUE!			#VALUE!			Financial reports	
5D		#VALUE!			#VALUE!			#VALUE!			Lease agreements	
		#VALUE!			#VALUE!			#VALUE!			Employment records	
		#VALUE!			#VALUE!			#VALUE!				
		#VALUE!			#VALUE!			#VALUE!			D. Frequency of Collection	



Applicant Legal Name	Retirement Housing Foundation		
CCR Doing Business As Name	0		
HUD Program	Section 202	Reporting Period	
Program Component			Reporting Start Date
Project Name	Las Alturas	Reporting End Date	

DUNS No. 050819952 - 0



HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1	Policy	2 Planning	3 Programming	4			5 Impact	6			7 Accountability
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			



Applicant Legal Name	Retirement Housing Foundation		
CCR Doing Business As Name	0		
HUD Program	Section 202	Reporting Period	
Program Component		Reporting Start Date	
Project Name	Las Alturas	Reporting End Date	

DUNS No. 050819952 - 0



HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1	2	3	4	5			6	7			
Policy	Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability	
1B	1a	There is a lack of affordable rental housing with on-site and off-site supportive services for very-low income elderly persons, including the frail elderly, 62 years of age.	Predevelopment to initial closing-202 units with capital advance resources Units	Units			Predevelopment to initial closing-202 units with capital advance resources Units	Units			A. Tools for Measurement
2B	2g		75				75				
2C	2h		Predevelopment to initial closing-Formation of owner corporation Date	Date			Predevelopment to initial closing-State approves corporation Date	Date			Bank accounts
2D	3c		11/1/2011				12/1/2011			Plans	
3B	4b		Predevelopment to initial closing-File to secure tax exemption Date	Date			Predevelopment to initial closing-Secure tax exemption Date	Date			Construction log
3C	4c		12/1/2011				2/1/2012			Program specific form(s)	
3D	5d		Predevelopment to initial closing-Development team assembled Date	Date			Predevelopment to initial closing-Project planning conference held Date	Date			B. Where Data Maintained
4A			12/1/2011				12/1/2011				
4E			Predevelopment to initial closing-Submission of appraisal Date	Date			Predevelopment to initial closing-Establishment of land value or real estate value Date	Date			Specialized database
			12/1/2011				12/1/2011				
		Predevelopment to initial closing-Application for building permits Date	Date			Predevelopment to initial closing-Obtain building permits Date	Date				
		3/1/2012				5/1/2012					
		Predevelopment to initial closing-Submission of architectural drawing Date	Date			Predevelopment to initial closing-HUD approves design Date	Date			C. Source of Data	
		4/1/2012				6/1/2012					
		Predevelopment to initial closing-Submission of firm commitment application Date	Date			Predevelopment to initial closing-HUD accepts firm commitment Date	Date			Engineering reports	
		4/1/2012				6/1/2012			Permits issued		
		Predevelopment to initial closing-Submission of initial closing documents Date	Date			Predevelopment to initial closing-Initial closing completed Date	Date			Progress reports	
		6/1/2012				7/1/2012			Certificate of Occupancy		
		#VALUE!	#VALUE!			#VALUE!	#VALUE!			Employment records	
									D. Frequency of Collection		



Applicant Legal Name	Retirement Housing Foundation		
CCR Doing Business As Name	0		
HUD Program	Section 202	Reporting Period	
Program Component		Reporting Start Date	
Project Name	Las Alturas	Reporting End Date	

DUNS No. 050819952 - 0



2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1	Policy	Planning	Programming	#VALUE!			Impact	#VALUE!			Accountability
											E. Processing of Data
2B	2c	There is a lack of affordable rental housing with on-site and off-site supportive services for very-low income elderly persons, including the frail elderly, 62 years of age.	Policy Priority-Sustainability-Design, construct, rehab, and operate based on requirements of a recognized green standard Units	Units			Policy Priority-Sustainability-Certification received prior to final closing-Leadership in Energy and Environmental Design (LEED) for Homes or LEED New Construction (for multifamily) Certifications	Certifications			
2C	2d			78				1			
2D	2e		Policy Priority-Sustainability-Design, construct, rehab, and operate based on requirements of a recognized green standard Units	Units			Policy Priority-Sustainability-Design incorporates green and healthy design in the construction of housing to improve residents' health and safety, particularly children and vulnerable populations Units	Units			
4A	2g			78				78			



Applicant Legal Name	Retirement Housing Foundation		
CCR Doing Business As Name	0		
HUD Program	Section 202	Reporting Period	
Program Component		Reporting Start Date	
Project Name	Las Alturas	Reporting End Date	

DUNS No. 050819952 - 0



HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1	2	3	4	5	6	7					
Policy	Planning	Programming	Pre	Post	YTD	Impact	Pre	Post	YTD	Accountability	
2A	1a	There is a lack of affordable rental housing with on-site and off-site supportive services for very-low income elderly persons, including the frail elderly, 62 years of age.	Construction to final closing-Start of construction Date	Date			Construction to final closing-Completion of construction Date	Date			
2B	1b		7/2/2012				7/1/2013				
2C	1c		Construction to final closing-Start pre-marketing activities Date	Date			Construction to final closing-Hire project management staff, market and screen potential residents Date	Date			
2D	3c		5/1/2013				6/15/2013				
3B			Construction to final closing-Submission of initial occupancy certificate to HUD Date	Date			Construction to final closing-HUD approves Permission to Occupy (PTO) Date	Date			
3C			7/1/2013				7/15/2013				
4A			Construction to final closing-Submission of rent schedule and PRAC contract Date	Date			Construction to final closing-PRAC funds obligated Date	Date			
4B			6/1/2013				7/1/2013				
			Construction to final closing-Submission of cost certification Date	Date			Construction to final closing-HUD issues maximum Capital Advance, form 92580-CA Date	Date			
			9/1/2013				10/1/2013				
		Construction to final closing-Final closing Date	Date			Construction to final closing-Transfer to asset management Date	Date				
		11/1/2013				11/1/2013					
4A	1a	There is a lack of affordable rental housing with on-site and off-site supportive services for very-low income elderly persons, including the frail elderly, 62 years of age.	new- New business opportunities Dollars	Dollars			new- New business opportunities Dollars	Dollars			
4E	1b		2000000				2000000				
	2a		Employment Opportunities-Other-Available jobs Available jobs	Available jobs			Employment Opportunities-Other-Available jobs Available jobs	Available jobs			
			40				40				
			Employment Opportunities-Section 3-Available jobs Available jobs	Available jobs			Employment Opportunities-Section 3-Available jobs Available jobs	Available jobs			
		1				1					
		Employment Opportunities-Section 3-Persons Persons	Persons			Employment Opportunities-Section 3-Persons Persons	Persons				
		20				20					



Applicant Legal Name	Retirement Housing Foundation		
CCR Doing Business As Name	0		
HUD Program	Section 202	Reporting Period	
Program Component		Reporting Start Date	
Project Name	Las Alturas	Reporting End Date	

DUNS No. 050819952 - 0



HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1	2	3	4	5	6	7					
Policy	Planning	Programming	Partnerships	Impact	FTEs	Accountability					
		Policy Priority-Job Creation/Employment-Partnership with community-based organizations, federal, state and/or local entities to increase access to employment Partnerships	1			Policy Priority-Job Creation/Employment-Number of activities conducted that expand job creation and other economic opportunities-Job opportunities FTEs	1				
			#VALUE!				#VALUE!				
1B	1a	There is a lack of affordable rental housing with on-site and off-site supportive services for very-low income elderly persons, including the frail elderly, 62 years of age.	Construction to final closing-Units expected to be occupied in the 1st quarter of year three Units	Units		Construction to final closing-Residents placed in units in the 1st quarter of year three Households	Households				
2A	1c		78			78					
2B	2a		Employment Opportunities-Other-Available jobs Available jobs	Available jobs		Employment Opportunities-Other-Available jobs Available jobs	Available jobs				
2C	2b		1			1					
2D	2c		Employment Opportunities-Section 3-Available jobs Available jobs	Available jobs		Employment Opportunities-Section 3-Available jobs Available jobs	Available jobs				
3B	2d		1			1					
3C	2e		#VALUE!			#VALUE!					
3D	3c		#VALUE!			#VALUE!					
3E	4b		#VALUE!			#VALUE!					
4A	4c		#VALUE!			#VALUE!					
4C	5b	#VALUE!			#VALUE!						
4E	5d	#VALUE!			#VALUE!						
5A	6a	#VALUE!			#VALUE!						
5B		#VALUE!			#VALUE!						
5C		#VALUE!			#VALUE!						
5D		#VALUE!			#VALUE!						

HUD Goals		HUD Priorities	
1A	Strengthen the Nation's Housing Market to Bolster the Economy and Protect Consumers (1A) Stem the foreclosure crisis.	1a	Job Creation/Employment (1a) Improving access to job opportunities through information sharing, coordination with federal, state, and local entities, and other means.
1B	Strengthen the Nation's Housing Market to Bolster the Economy and Protect Consumer (1B) Protect and educate consumers when they buy, refinance or rent a home.	1b	Job Creation/Employment (1b) Increasing access to job training, career services, and work, supports through coordination with federal, state, and local entities.
1C	Strengthen the Nation's Housing Market to Bolster the Economy and Protect Consumers (1C) Create financially sustainable homeownership opportunities.	1c	Job Creation/Employment (1c) Expanding economic and job creation opportunities for low-income residents and creating better transportation access to those jobs and other economic opportunities by partnering with federal and nonprofit agencies, private industry, and planning and economic development organizations and by leveraging federal and private resources.
1D	Strengthen the Nation's Housing Market to Bolster the Economy and Protect Consumers (1D) Establish an accountable and sustainable housing finance system.	2a	Sustainability (2a) Promote and preserve community assets including small businesses, fresh food markets, parks, hospitals, and quality schools by incentivizing comprehensive and inclusive local economic development planning.
2A	Meet the Need for Quality Affordable Rental Homes (2A) End homelessness and substantially reduce the number of families and individuals with severe housing needs.	2b	Sustainability (2b) Give consumers more information about the true cost of living by incorporating both housing and transportation costs into measures of affordability.
2B	Meet the Need for Quality Affordable Rental Homes (2B) Expand the supply of affordable rental homes where most needed.	2c	Sustainability (2c) Improve residents' health and safety, particularly that of children and other vulnerable populations, by promoting green and healthy design, construction, rehabilitation, and maintenance of housing and communities.
2C	Meet the Need for Quality Affordable Rental Homes (2C) Preserve the affordability and improve the quality of federally assisted and private unassisted affordable rental homes.	2d	Sustainability (2d) Support and promote an energy-efficient, green, and healthy housing market by retrofitting existing housing, supporting energy-efficient new construction, improving home energy labeling, and promoting financing products that reduce the carbon footprint of non-HUD-supported residential buildings.
2D	Meet the Need for Quality Affordable Rental Homes (2D) Expand families' choices of affordable rental homes located in a broad range of communities.	2e	Sustainability (2e) Reduce energy consumption and incorporate green building practices in the design and operation of HUD-supported affordable housing.
3A	Utilize Housing as a Platform for Improving Quality of Life (3A) Utilize HUD assistance to improve educational outcomes and early learning and development.	2f	Sustainability (2f) Promote coordinated planning, integrating federal resources, and targeting technical assistance at the local, state, and regional levels for sustainable housing and communities.
3B	Utilize Housing as a Platform for Improving Quality of Life (3B) Utilize HUD assistance to improve health outcomes.	2g	Sustainability (2g) Promote the design and construction of buildings and communities that are accessible and visitable by people with disabilities.
3C	Utilize Housing as a Platform for Improving Quality of Life (3C) Utilize HUD assistance to increase economic security and self-sufficiency.	2h	Sustainability (2h) Promote the use of climate-resilient and disaster-resistant building design, construction and siting.
3D	Utilize Housing as a Platform for Improving Quality of Life (3D) Utilize HUD assistance to improve housing stability through supportive services for vulnerable populations including the elderly, people with disabilities, homeless people, and those individuals and families at risk of becoming homeless.	2i	Sustainability (2i) Encourage metropolitan and regional focus in planning and community development.
3E	Utilize Housing as a Platform for Improving Quality of Life (3E) Utilize HUD assistance to improve public safety.	3a	Affirmatively Furthering Fair Housing (3a) Regional coordination of affirmatively furthering fair housing plans, including such activities as developing regional analyses of impediments.
4A	Build Inclusive and Sustainable Communities Free from Discrimination (4A) Catalyze economic development and job creation, while enhancing and preserving community assets.	3b	Affirmatively Furthering Fair Housing (3b) Regional strategies to reduce racially segregated living patterns and other effects of formerly de jure segregated public or assisted housing in metropolitan areas with a year 2000 dissimilarity index of 70 or higher and where the minority population is at least 20,000 or 3 percent of the total population in the Core Based Statistical Area (CBSA), whichever is greater.
4B	Build Inclusive and Sustainable Communities Free from Discrimination (4B) Promote energy efficient buildings and location efficient communities that are healthy, affordable and diverse.	3c	Affirmatively Furthering Fair Housing (3c) Decreasing the concentration of poverty and racial segregation in neighborhoods and communities through strategic targeting of resources.
4C	Build Inclusive and Sustainable Communities Free from Discrimination (4C) Ensure open, diverse, and equitable communities.	3d	Affirmatively Furthering Fair Housing (3d) Promoting visitability for persons with disabilities in single-family housing.
4D	Build Inclusive and Sustainable Communities Free from Discrimination (4D) Facilitate disaster preparedness, recovery and resiliency.	4a	Capacity Building and Knowledge Sharing (4a) Develop and deliver technical assistance for increasing affordability in areas experiencing increased rental costs due to development.
4E	Build Inclusive and Sustainable Communities Free from Discrimination (4E) Build the capacity of local, state and regional public and private organizations.	4b	Capacity Building and Knowledge Sharing (4b) Strengthen the capacity of state and local partners, including governments and nonprofit organizations, to implement HUD programs, participate in decision making and planning processes, and coordinate on cross-programmatic, place-based approaches through grantmaking and technical assistance.
5A	Transform the Way HUD Does Business (5A) Build Capacity: Create a flexible and high performing learning organization with a motivated, skilled workforce.	4c	Capacity Building and Knowledge Sharing (4c) Support knowledge sharing and innovation by disseminating best practices, encouraging peer learning, publishing data analysis and research, and helping to incubate and test new ideas.
5B	Transform the Way HUD Does Business (5B) Focus on Results: Create an empowered organization that is customer-centered, place based, collaborative, and responsive to employee feedback and focused on results.	5a	Using Housing as a Platform for Improving Other Outcomes (5a) Increasing access to high quality early learning programs and services through coordination with local programs.

5C	Transform the Way HUD Does Business (5C) Bureaucracy Busting: Create flexible, modern rules and systems that promote responsiveness, openness and transparency.		5b	Using Housing as a Platform for Improving Other Outcomes (5b) Providing physical space to co-locate healthcare and wellness services with housing (e.g., on-site health clinics).
5D	Transform the Way HUD Does Business (5D) Culture Change: Create a healthy, open, flexible work environment that reflects the values of HUD's mission.		5c	Using Housing as a Platform for Improving Other Outcomes (5c) Increasing access to public benefits (such as Temporary Assistance to Needy Families and Supplemental Security Income) through outreach and other means.
			5d	Using Housing as a Platform for Improving Other Outcomes (5d) Maintaining or improving the physical environment and design of HUD-assisted residences, giving attention to physical safety and crime prevention.
			5e	Using Housing as a Platform for Improving Other Outcomes (5e) Providing mobility counseling to increase access to neighborhoods of opportunity.
			6a	Expand Cross-Cutting Policy Knowledge (6a) Support knowledge sharing and innovation by disseminating best practices, encouraging peer learning, publishing data analysis and research, and helping to incubate and test new ideas.



CAMP eLogic Model®

Column 2

NEEDS

There is a lack of affordable rental housing with on-site and off-site supportive services for very-low income elderly persons, including the frail elderly, 62 years of age.



CAMP eLogic Model®

Click here to allow deletion of 'New' Activities

Column 3

SERVICES/ACTIVITIES	UNITS
Business Opportunities-Section 3-Businesses Businesses	Businesses
new- New business opportunities Dollars	Dollars
new- New business opportunities Dollars	Dollars
Business Opportunities-Section 3-Dollars Dollars	Dollars
Construction to final closing-Final closing Date	Date
Construction to final closing-Sources of funding other than Section 202 funds # of sources	# of sources
Construction to final closing-Start of construction Date	Date
Construction to final closing-Start pre-marketing activities Date	Date
Construction to final closing-Submission of cost certification Date	Date
Construction to final closing-Submission of initial occupancy certificate to HUD Date	Date
Construction to final closing-Submission of rent schedule and PRAC contract Date	Date
Construction to final closing-Units expected to be occupied in the 1st quarter of year three Units	Units
Construction to final closing-Units expected to be occupied in the 2nd quarter of year three Units	Units
Construction to final closing-Units expected to be occupied in the 3rd quarter of year three Units	Units
Construction to final closing-Units expected to be occupied in the 4th quarter of year three Units	Units
Employment Opportunities-Other-Available jobs Available jobs	Available jobs
Employment Opportunities-Section 3-Available jobs Available jobs	Available jobs
Employment Opportunities-Section 3-Persons Persons	Persons
Policy Priority-Job Creation/Employment-Partnership with community-based organizations, federal, state and/or local entities to increase access to job training Partnerships	Partnerships
Policy Priority-Job Creation/Employment-Partnership with community-based organizations, federal, state and/or local entities to increase access to career services Partnerships	Partnerships
Policy Priority-Job Creation/Employment-Partnership with community-based organizations, federal, state and/or local entities to increase access to employment Partnerships	Partnerships
Policy Priority-Job Creation/Employment-Partnership with Workforce Investment Board (WIB) to establish apprenticeship programs Apprenticeship Programs	Apprenticeship Programs
Policy Priority-Job Creation/Employment-Partnership with Workforce Investment Board (WIB) to establish job opportunities Partnerships	Partnerships
Policy Priority-Sustainability-Design, construct, rehab, and operate based on requirements of a recognized green standard Units	Units
Predevelopment to initial closing Housing rehabilitation-Design incorporates energy	Units
Predevelopment to initial closing-202 units with capital advance resources Units	Units
Predevelopment to initial closing-202 units with mixed finance resources Units	Units

Predevelopment to initial closing-Application for building permits Date	Date
Predevelopment to initial closing-Design incorporates energy efficiency measures to meet Energy Star standards Units	Units
Predevelopment to initial closing-Development team assembled Date	Date
Predevelopment to initial closing-File to secure tax exemption Date	Date
Predevelopment to initial closing-File zoning application Date	Date
Predevelopment to initial closing-Formation of owner corporation Date	Date
Predevelopment to initial closing-Housing construction-Design incorporates universal design Units	Units
Predevelopment to initial closing-Housing construction-Design incorporates visitability standards Buildings	Buildings
Predevelopment to initial closing-Housing rehabilitation-Design incorporates universal design Units	Units
Predevelopment to initial closing-Housing rehabilitation-Design incorporates visitability standards Building	Building
Predevelopment to initial closing-Seek secondary financing Dollars	Dollars
Predevelopment to initial closing-Sources of funding other than Section 202 funds # of sources	# of sources
Predevelopment to initial closing-Submission of appraisal Date	Date
Predevelopment to initial closing-Submission of architectural drawing Date	Date
Predevelopment to initial closing-Submission of firm commitment application Date	Date
Predevelopment to initial closing-Submission of initial closing documents Date	Date
Training Opportunities- Section 3 Persons	Persons
Other Other	



CAMP eLogic Model®

Click here to allow deletion of 'New' Outcomes

Column 5

OUTCOMES	UNITS
Business Opportunities-Section 3-Businesses Businesses	Businesses
new- New business opportunities Dollars	Dollars
Business Opportunities-Section 3-Dollars Dollars	Dollars
Construction to final closing-All sources of funding secured Date	Date
Construction to final closing-Completion of construction Date	Date
Construction to final closing-Hire project management staff, market and screen potential residents Date	Date
Construction to final closing-HUD approves Permission to Occupy (PTO) Date	Date
Construction to final closing-HUD issues maximum Capital Advance, form 92580-CA Date	Date
Construction to final closing-PRAC funds obligated Date	Date
Construction to final closing-Residents placed in units in the 1st quarter of year three Households	Households
Construction to final closing-Residents placed in units in the 2nd quarter of year three Households	Households
Construction to final closing-Residents placed in units in the 3rd quarter of year three Households	Households
Construction to final closing-Residents placed in units in the 4th quarter of year three Households	Households
Construction to final closing-Transfer to asset management Date	Date
Employment Opportunities-Other-Available jobs Available jobs	Available jobs
Employment Opportunities-Section 3-Available jobs Available jobs	Available jobs
Employment Opportunities-Section 3-Persons Persons	Persons
Policy Priority-Job Creation/Employment-Number of activities conducted that expand job creation and other economic opportunities-Activities Activities	Activities
Policy Priority-Job Creation/Employment-Number of activities conducted that expand job creation and other economic opportunities-Job opportunities FTEs	FTEs
Policy Priority-Job Creation/Employment-Number of jobs created as a result of partnerships with community-based, federal, state, and local entities FTEs	FTEs
Policy Priority-Job Creation/Employment-Number of supportive services provided to residents enabling them to obtain training, obtain and retain jobs created, or employment opportunities provided through linkages created under the HUD award Services	Services
Policy Priority-Job Creation/Employment-Partnership with Workforce Investment Board (WIB) resulted in apprenticeship jobs Apprenticeship FTEs	Apprenticeship FTEs
Policy Priority-Job Creation/Employment-Partnership with Workforce Investment Board (WIB) resulted in job opportunities FTEs	FTEs
Policy Priority-Sustainability-Certification received prior to final closing-Enterprise Green Communities Criteria Certifications	Certifications
Policy Priority-Sustainability-Certification received prior to final closing-National Association of Home Builders (NAHB) Green Building Guidelines Certifications	Certifications

Policy Priority-Sustainability-Certification received prior to final closing-Leadership in Energy and Environmental Design (LEED) for Homes or LEED New Construction (for multifamily) Certifications	Certifications
Policy Priority-Sustainability-Certification received prior to final closing-EPA's Indoor airPlus Certifications	Certifications
Policy Priority-Sustainability-Certification received prior to final closing-A regionally or locally recognized green standard Certifications	Certifications
Policy Priority-Sustainability-Design incorporates green and healthy design in the construction of housing to improve residents' health and safety, particularly children and vulnerable populations Units	Units
Policy Priority-Sustainability-Design incorporates green and healthy design in the rehabilitation of housing to improve residents' health and safety, particularly children and vulnerable populations Units	Units
Policy Priority-Sustainability-Design incorporates green and healthy design in the operation of housing to improve residents' health and safety, particularly children and vulnerable populations Units	Units
Predevelopment to initial closing-202 units with capital advance resources Units	Units
Predevelopment to initial closing-All funding sources secure Date	Date
Predevelopment to initial closing-Developed non-202 units with mixed finance resources Units	Units
Predevelopment to initial closing-Establishment of land value or real estate value Date	Date
Predevelopment to initial closing-Housing construction-Units incorporate universal design Units	Units
Predevelopment to initial closing-Housing construction-Units incorporate visitability standards Buildings	Buildings
Predevelopment to initial closing-Housing rehabilitation-Units incorporate universal design Units	Units
Predevelopment to initial closing-Housing rehabilitation-Units incorporate visitability standards Buildings	Buildings
Predevelopment to initial closing-HUD accepts firm commitment Date	Date
Predevelopment to initial closing-HUD approves design Date	Date
Predevelopment to initial closing-Initial closing completed Date	Date
Predevelopment to initial closing-Obtain building permits Date	Date
Predevelopment to initial closing-Project planning conference held Date	Date
Predevelopment to initial closing-Secure secondary financing Dollars	Dollars
Predevelopment to initial closing-Secure tax exemption Date	Date
Predevelopment to initial closing-Secure zoning Date	Date
Predevelopment to initial closing-State approves corporation Date	Date
Training Opportunities-Section 3 Persons	Persons
Other Other	

 CAMP eLogic Model®	
A. Tools For Measurement	
Bank accounts	
Construction log	
Database	
Enforcement log	
Financial aid log	
Intake log	
Interviews	
Mgt. Info. System-automated	
Mgt. Info. System-manual	
Outcome scale(s)	
Phone log	
Plans	
Pre-post tests	
Post tests	
Program specific form(s)	
Questionnaire	
Recruitment log	
Survey	
Technical assistance log	
Time sheets	
B. Where Data Maintained	
Agency database	
Centralized database	
Individual case records	
Local precinct	
Public database	
School	
Specialized database	
Tax Assessor database	
Training center	
C. Source of Data	
Audit report	
Business licenses	
Certificate of Occupancy	
Code violation reports	
Counseling reports	
Employment records	
Engineering reports	
Environmental reports	
Escrow accounts	
Financial reports	
GED certification/diploma	
Health records	
HMIS	
Inspection results	
Lease agreements	
Legal documents	
Loan monitoring reports	
Mortgage documents	
Payment vouchers	
Permits issued	
Placements	
Progress reports	
Referrals	
Sale documents	
Site reports	
Statistics	
Tax assessments	
Testing results	
Waiting lists	
Work plan reports	
D. Frequency of Collection	
Daily	
Weekly	
Monthly	
Quarterly	
Biannually	
Annually	
Upon incident	
E. Processing of Data	
Computer spreadsheets	
Flat file database	
Manual tallies	
Relational database	
Statistical database	

Carter-Richmond Methodology

The Management Questions developed for your program are based on the Carter-Richmond Methodology.* A description of the Carter-Richmond Methodology appears in the General Section of the NOFA.

* © The Accountable Agency – How to Evaluate the Effectiveness of Public and Private Programs, Reginald Carter, ISBN Number 9780978724924

Evaluation Process

An evaluation process will be part of the on-going management of the program.

The following are standard requirements that HUD expects of every program manager as part of their project management.

- Comparisons will be made between projected and actual numbers for both outputs and outcomes.
- Deviations from projected outputs and outcomes will be documented and explained on space provided on the "Reporting" Tab.
- Analyze data to determine relationship of outputs to outcomes; what outputs produce which outcomes.

The reporting requirements are specified in the program specific NOFA and your funding award.

HUD Will Use The Following Management Questions To Evaluate Your Program:

	Response to Management Questions	Measure	Answer
1	How many residents are placed in your facility by end of year three?	Persons	
2	How many residents came from state institutions?	Persons	
3	How much time was spent on securing secondary financing?	Hours	
4	How many years experience does the Sponsor have in providing affordable housing to the target population?	Years	
5	How many units were constructed with Energy Star?	Units	
6	What is the cost to construct a unit with Energy Star?	Dollars	
7	How many units were rehabilitated with Energy Star?	Units	
8	What is the cost to rehabilitate a unit with Energy Star?	Dollars	
9	Of those units constructed, how many met Energy Star standards?	Units	
10	Of those units rehabilitated, how many met Energy Star standards?	Units	
11	What is the average annual estimated savings as a result of units constructed that meet Energy Star standards?	Dollars	
12	What is the average annual estimated savings as a result of units rehabilitated that meet Energy Star standards?	Dollars	
13	How many units were constructed that meet Green Development certification?	Units	
14	How many units were rehabilitated that meet Green Development certification?	Units	
15	What is the cost to construct a unit that meets Green Development certification?	Dollars	
16	What is the cost to rehabilitate a unit that meets Green Development certification?	Dollars	
17	Of those units constructed, how many met Green Development certification?	Units	
18	Of those units rehabilitated, how many met Green Development certification?	Units	
19	What is the average annual estimated savings as a result of units constructed that meet Green Development certification?	Dollars	
20	What is the average annual estimated savings as a result of units rehabilitated that meet Green Development certification?	Dollars	
21	Does the project include any commercial facilities?	Yes/No	
22	If so, what is the cost of the commercial facility?	Dollars	
23	What is the amount of Capital Advance received?	Dollars	
24	What is the total replacement cost of the project?	Dollars	
25	What is the cost per unit developed?	Dollars	
26	How many sources of funding were used in this project?	Sources	
27	What was the total amount of funds used in this project other than the Section 202 funding during the development phase?	Dollars	
28	How many jobs were created as a result of partnerships with community-based, federal, state, and local entities?	Jobs	
29	How many FTE job opportunities were created as a result of partnership with the Workforce Investment Board (WIB)?	FTEs	
30	How many FTE apprenticeship jobs were created as a result of partnership with the Workforce Investment Board?	FTEs	
31	Identify the top three supportive services provided to residents enabling them to obtain training, obtain and retain jobs created, or employment opportunities provided through linkages created under the HUD award (Answer Below)		

31a	Supportive Services	Supportive Services(1)	
31b	Supportive Services	Supportive Services(2)	
31c	Supportive Services	Supportive Services(3)	
32	Which of the following amenities are located within one-half mile of the project? (Answer Below)		
32a	Grocery Store/Supermarket	Yes/No	
32b	Social Service Facilities; i.e., licensed adult care, hospital, medical clinic, organization that offers services to persons with disabilities	Yes/No	
32c	Apparel store	Yes/No	
32d	Convenience store	Yes/No	
32e	Recreational facilities; i.e., community center, gym, health club or family entertainment venue	Yes/No	
32f	Civic facilities such as government office serving public on-site, adult educational facility, place of worship, police/fire station, post office, library, public park	Yes/No	
33	What is the walking distance (measured in minutes) to the nearest transit stop?	Minutes	
34	How many daily trips do the available transit lines provide? (Answer Below)		
34a	Bus	Trips	
34b	Rail	Trips	
34c	Light Rail	Trips	
34d	Transit Services for Persons with Disabilities	Trips	
34e	Private courier lines	Trips	
35	Were schematic plans and specs completed at the time of application submission?	Yes/No	
36	Describe the population you are serving?	Population	
If you are collecting client level data, identify the number of persons receiving services:**			
37	How many persons receiving services are ages 18-30?	Persons	
38	How many persons receiving services are ages 31-50?	Persons	
39	How many persons receiving services are ages 51-61?	Persons	
40	How many persons receiving services are ages 62 and over?	Persons	
**Note: Provide the count only for persons ages 62 and over. For all other ages enter "0" zero			

Explanation of Any Deviations From the Approved eLogic

