

### DRAFT ENVIRONMENTAL IMPACT REPORT

# **ROWLAND HEIGHTS PLAZA AND HOTEL PROJECT**

ROWLAND HEIGHTS, LOS ANGELES COUNTY, CALIFORNIA

### **APPENDICES A THROUGH C**

STATE CLEARINGHOUSE NO: 2015061003

PROJECT NO. R2014-01529 VESTING TENTATIVE PARCEL MAP NO. PM072916 CONDITIONAL USE PERMIT NO. 201400062 ZONE CHANGE NO. 201400008 PARKING PERMIT NO. 201400006 ENVIRONMENTAL ASSESSMENT 201400121

JANUARY 2016

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### **APPENDICES A THROUGH C**

Lead Agency: County of Los Angeles Department of Regional Planning Land Divisions Section 320 West Temple Street Los Angeles, California 90012

Prepared By: **PCR Services Corporation** 201 Santa Monica Boulevard, Suite 500 Santa Monica, California 90401

JANUARY 2016

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APPENDIX A

### Notice of Preparation ("NOP"), Initial Study, Scoping Meeting Materials, and NOP and Scoping Meeting Comments



### Los Angeles County Department of Regional Planning

Planning for the Challenges Ahead



Richard J. Bruckner Director

#### NOTICE OF PREPARATION OF A DRAFT ENVIRONMENTAL IMPACT REPORT AND PUBLIC SCOPING MEETING

The County of Los Angeles ("County") is the lead agency pursuant to the California Environmental Quality Act ("CEQA") and intends to prepare an Environmental Impact Report ("EIR") for the proposed project identified below. The County has prepared this Notice of Preparation ("NOP") to provide Responsible Agencies and other interested parties with information describing the project and to identify its potential environmental effects pursuant to State requirements.

**PROJECT & PERMIT(S):** "Rowland Heights Plaza and Hotel", Project No. R2014-01529 / Vesting Tentative Parcel Map No. PM072916 / Conditional Use Permit No. RCUPT201400062 / Zone Change No. RZCT201400008 / Parking Permit No. RPKPT201400006 / Environmental Assessment RENV-201400121

**PROJECT LOCATION:** APNs 8264-021-020 and 8264-021-027; 18800 Railroad Street, Rowland Heights, CA 91748; approximately 0.2 mile northwest of the Pomona Freeway (SR 60)/Nogales Street Interchange.

**PROJECT DESCRIPTION:** The Project proposes to subdivide one 14.06-acre lot into three parcels, including one industrial parcel developed with commercial retail uses and two commercial parcels developed with hotels located at 18800 Railroad Street within unincorporated Los Angeles County. Parcel 1 (8.75 gross acres) is adjacent to the Rowland Heights Plaza Shopping Center to the east and would be developed as a retail shopping center with commercial condominium units to accommodate retail, restaurant, and office uses. A total of four buildings would be arrayed around the perimeter of the parcel, surrounding a central surface parking lot and landscaped, open space amenities. Parcel 2 (3.38 gross acres), which is adjacent to the Concourse Business Park to the west, would be developed with a full-service hotel, generally intended for business travelers and families, totaling 275 guest rooms and approximately 189,950 square feet. Parcel 3 (1.93 gross acres), also adjacent to the Concourse Business Park, would be developed with an extended-stay hotel, generally intended for business travelers, totaling 202 guest rooms and approximately 130,930 square feet. A 0.79-acre parcel located along Railroad Avenue within the City of Industry municipal boundary is proposed to provide offsite parking to the project.

The Project Applicant is requesting the following:

1. Zone change from M-1.5-BE (Restricted Heavy Manufacturing, Billboard Exclusion) to C-3-DP (Unlimited Commercial-Development Program) for proposed Parcels 2 and 3 for hotel uses;

- 2. Vesting Tentative Parcel Map to create three parcels and 155 condominium units in conjunction with the proposed retail shopping center;
- 3. Parking permit to allow approximately 342 fewer parking spaces (1,161 in total) than the required 1,503 parking spaces for all proposed uses computed separately, and the use of 75 off-site parking spaces located within a 0.79-acre parcel within the City of Industry municipal boundary; and
- 4. Conditional use permit ("CUP") to authorize:
  - a) Development Program associated with the proposed Zone Change for hotel uses on proposed Parcels 2 and 3;
  - b) New commercial center within proposed Parcel 1 as required by the Rowland Heights Community Plan;
  - c) Structures to exceed the maximum height of 45 feet above grade by 35 feet for a total of 80 feet for a new hotel on proposed Parcel 2 and by 27 feet 4 inches for a total of 72 feet 4 inches for a new hotel on proposed Parcel 3;
  - d) On-site grading involving approximately 322,619 cubic yards of cut and fill with 48,301 cubic yards of exported materials; and
  - e) Sale of a full line of alcoholic beverages for on-site consumption in conjunction with normal operations of the two proposed hotels.

**NOTICE OF SCOPING MEETING:** The County will conduct a public scoping meeting for the purpose of soliciting oral and written comments from interested parties as to the appropriate scope and content of the EIR.

All interested parties are invited to attend the scoping meeting to assist in identifying issues to be addressed in the EIR. The scoping meetings will include a brief explanation of the project to be addressed in the EIR and will provide attendees with an opportunity to provide input to the scope of the EIR. The Scoping Meeting will be held on **Thursday**, **June 18, 2015**, from **6:00 to 8:00 p.m**. at the following location:

Rowland Heights Public Library 1850 Nogales St. Rowland Heights, CA 91748 (626) 912-5348

Translation in other languages can be made available at the meeting upon prior request. Please submit translation requests at least seven business days in advance of any scheduled meeting to Mr. Steven Jones, <u>sdjones@planning.lacounty.gov</u>.

**DOCUMENT AVAILABILITY:** The NOP and Initial Study are available for public review during regular business hours at the Los Angeles County Department of Regional Planning address listed above and the following locations:

Rowland Heights Public Library	Diamond Bar Public Library	Hacienda Heights Public Library
1850 Nogales Street	21800 Copley Drive	16010 La Monde Street
Rowland Heights, CA 91748	Diamond Bar, CA 91765	Hacienda Heights, CA 91745

The public is also encouraged to visit the Department of Regional Planning's website to review the initial study at <u>http://planning.lacounty.gov/case/view/r2014-01529/</u>

### Environmental Checklist Form (Initial Study)

County of Los Angeles, Department of Regional Planning



Project title: Rowland Heights Plaza and Hotel Project – Rowland Heights/Project No. PM072916: Parcel Map 072916, CUP 201400062, Zone Change 201400008, and Parking Permit 201400006 (RENV-201400121) Project No. R2014-01529

Lead agency name and address: Los Angeles County, 320 West Temple Street, Los Angeles, CA 90012

Contact Person and phone number: Steven Jones, Land Divisions Section (213) 974-6433

Project sponsor's name and address: <u>Stafford Lawson, Parallax Investment Corporation, 26 Soho Street,</u> <u>Suite 205, Toronto, ON BCM5T 1Z7</u>

Project location: <u>18800 Railroad Street</u>, Rowland Heights, CA 91748 APN: <u>8264-021-020</u>, <u>8264-021-027</u> USGS Quad: <u>La Habra</u>

Gross Acreage: 14.85 acres

General plan designation: Major Industrial

Community-/Area-wide Plan designation: Industrial (Rowland Heights Community Plan)

Zoning: M-1.5-BE (Restricted Heavy Manufacturing, Billboard Exclusion)

**Description of project:** The Project proposes a commercial/hotel development on an undeveloped, 14.85acre property at 18800 Railroad Street in the unincorporated Los Angeles County community of Rowland Heights, in the eastern San Gabriel Valley. The majority of the Project Site, 14.06 acres, is within the unincorporated portion of the County; the remaining 0.79 acres is within the City of Industry municipal boundary. The Project would subdivide the County portion of the Project Site into three parcels. Parcel 1 (8.75 gross acres/8.18 net acres), comprising the eastern portion of the Project Site, would be developed with approximately 129,926 square feet ("sf") of retail, restaurant, and office uses. Parcel 2 (3.38 gross acres/3.22 net acres) would be developed with a full-service hotel with 275 rooms (keys), meeting rooms, and a restaurant totaling approximately 189,950 sf. Parcel 3 (1.928 gross and net acres) would be developed with an extended-stay hotel with 202 keys and totaling approximately 130,930 sf. Developed square footage for the three parcels would total approximately 446,993 sf. The 0.79-acre northern parcel, the boundaries of which would remain unchanged, would be used for Project access and would contain surface parking (75 stalls) toward fulfillment of the County of Los Angeles Parking Code requirement for the Project. Refer to Attachment A, Project Description, for a detailed Project Description.

Surrounding land uses and setting: The Project Site is located in the northernmost portion of Rowland Heights, within the concentration of light industrial and commercial uses centered on Nogales Street near its interchange with the Pomona Freeway. This area is part of a 14-mile-long corridor of predominantly industrial land uses, largely within the City of Industry, between the Pomona Freeway on the south and Valley Boulevard on the north, and the Orange Freeway on the east and San Gabriel River Freeway on the

west. The boundary between the unincorporated County and the City of Industry runs east-west through the Project Site near its northern end and follows the Project Site boundary on the west. The Project Site fronts onto Gale Avenue on the south; a Best Western Plus Executive Inn hotel and Mandarin Plaza Shopping center are located across Gale Avenue from the Project Site. On the north, the Project Site terminates at the southern limit of the Union Pacific Rail Road/Metrolink right-of-way; Railroad Street and Nogales Industrial Park are located north of the tracks. Land uses north and west of the Project Site are located within the City of Industry. On the east, the Project Site is bordered by the Rowland Heights Plaza Shopping Center, which includes a 99 Ranch Market, retail stores, restaurants, and surface parking. On the west, the Project Site is bordered by The Concourse Business Park, which houses offices and wholesale commercial and light industrial operations. Land uses west of the Project Site are located within the City of Industry.

The Nogales Street Grade Separation Project is currently under construction approximately 0.50 miles east of the Project Site. Part of the larger Alameda Corridor-East Construction Authority ("ACE") project to improve rail transportation between the port complex and intercontinental railroad system, this project will eliminate the at-grade train crossing at Nogales Street, a six-lane arterial. Since construction necessitated closure of Railroad Street at Nogales Street, in 2013 ACE constructed a three-lane detour (New Charlie Road) between Railroad Street and Gale Avenue within a temporary construction easement on the Project Site. Other temporary improvements constructed by ACE on the Project Site include parking stalls to replace those displaced by construction on the adjacent Rowland Heights Plaza Shopping Center property, a construction access road accessed from Gale Avenue, and a two-acre construction staging area used for earthwork spoils. The ACE improvements will remain in place until completion of Grade Separation Project construction, at which time ACE will restore the Project Site to its pre-construction condition. As part of the Grade Separation Project, Gale Avenue will be widened by one lane in each direction (a total of 18-20 feet) west of its intersection with Nogales Street, and its eastbound approach to Nogales Street will be reconfigured to accommodate left-turn lanes, a through-lane, and a right-turn lane.

Refer to Attachment A, Project Description, for a detailed discussion of the Project Site and surrounding vicinity.

# Other public agencies whose approval may be required (e.g., permits, financing approval, or participation agreement):

Public Agency

<u>City of Industry</u> <u>U.S. Army Corps of Engineers</u> <u>California Department of Fish & Wildlife</u>

Regional Water Quality Control Board

#### Major projects in the area:

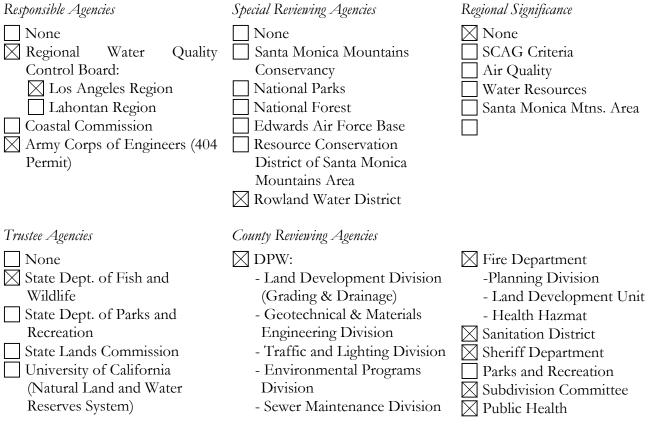
Project/Case No.

Description and Status

Approval Required

Building or other related ministerial permits 404 Permit Section 1603 Permit (Streambed Alteration Agreement) 401 Permit

#### **Reviewing Agencies:**



#### **ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:**

The environmental factors checked below would be potentially affected by this project.

$\boxtimes$	Aesthetics	$\boxtimes$	Greenhouse Gas Emissions		Population/Housing
	Agriculture/Forest		Hazards/Hazardous Materials	$\boxtimes$	Public Services
$\boxtimes$	Air Quality	$\boxtimes$	Hydrology/Water Quality		Recreation
$\boxtimes$	Biological Resources	$\boxtimes$	Land Use/Planning	$\boxtimes$	Transportation/Traffic
$\boxtimes$	Cultural Resources	:	Mineral Resources	$\boxtimes$	Utilities/Services
$\boxtimes$	Energy	$\boxtimes$	Noise	$\boxtimes$	Mandatory Findings
$\boxtimes$	Geology/Soils				of Significance

DETERMINATION: (To be completed by the Lead Department.) On the basis of this initial evaluation:

- I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- $\square$ I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- $\square$ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Signature (Prepared by)

Signature (Approved by)

<u>2015 MAY 21</u> Date <u>5/21/15</u>

#### EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources the Lead Department cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the Lead Department has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level. (Mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced.)
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA processes, an effect has been adequately analyzed in an earlier EIR or negative declaration. (State CEQA Guidelines § 15063(c)(3)(D).) In this case, a brief discussion should identify the following:
  - a) Earlier Analysis Used. Identify and state where they are available for review.
  - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of, and adequately analyzed in, an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
  - c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 7) The explanation of each topic should identify: the significance threshold, if any, used to evaluate each question, and; mitigation measures identified, if any, to reduce the impact to less than significance. Sources of thresholds include the County General Plan, other County planning documents, and County ordinances. Some thresholds are unique to geographical locations.
- 8) Climate Change Impacts: When determining whether a project's impacts are significant, the analysis should consider, when relevant, the effects of future climate change on : 1) worsening hazardous conditions that pose risks to the project's inhabitants and structures (e.g., floods and wildfires), and 2) worsening the project's impacts on the environment (e.g., impacts on special status species and public health).

#### **1. AESTHETICS**

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Have a substantial adverse effect on a scenic vista?			$\boxtimes$	
There are no State- or County-designated Scenic Highways County Scenic Highway Element designated the segment of to 0.70 miles west of the Project Site, and the San Bernardino Route for Further Study. <sup>1</sup> Many of scenic attributes in th hillsides and open space) are no longer present, and the area and light industrial corridor. Distant views of the South San Hills to the south, each more than two miles distant wou Project impacts on scenic vistas would be less than significa EIR is required.	the Pomona County line e Project vi a lining the Jose Hills t lld be unaff	Freeway betw e, to the east, a icinity (i.e., vie freeway is prin to the north an fected by Proj	veen Fullerto as a Second ews of unde marily a con ad the Puent ect impleme	n Road, Priority veloped nmercial e-Chino entation.
b) Be visible from or obstruct views from a regional riding or hiking trail?			$\boxtimes$	
The Project Site is located in an urbanized area adjacent to t Trail, which connects Schabarum Regional Park south of the A segment of the trail passes north and west of the Project S Creek flood control channel approximately 1,200 feet north of turning south on Lawton Avenue, approximately one mile Regional Park. Where the trail passes north of the Proj buildings, and the generally urbanized nature of the area, the the trail. Project impacts on this trail or other regional riding and further analysis of this topic in an EIR is not required pe obstruct views from the Schabarum Skyline Trail.	Project Site ite, followin of the Project west of the ect Site, be Project wo g or hiking t	with the Puen g Arenth Aver ct Site at its clo e Project Site, cause of topo uld not likely rails would be	te Hills to the nue and the S osest point, a toward Sch ography, inte obstruct view less than sig	e north. San Jose nd then abarum ervening ws from gnificant
c) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				
As discussed under Checklist Question 1.a), Aesthetics, there area, nor are there any scenic resources, trees, rock outcropp The 1974 County Scenic Highway Element designated the set the Project Site as a Second Priority Route for Further St vicinity for which designation was considered, such as agricu	<u>pings, or his</u> egment of th udy, <sup>2</sup> but th	toric buildings ne Pomona Fre ne scenic attril	on the Proj eeway that p outes in the	<u>ect Site.</u> asses by Project

present. The Project would not substantially damage any scenic resources within a designated State Scenic Highway or identified in the County's General Plan Scenic Highway Element. Project impacts on scenic resources within a State Scenic Highway would be less than significant and no further analysis of this topic in an EIR is required.

<sup>&</sup>lt;sup>1</sup> Los Angeles County General Plan, Scenic Highway Element, Appendix A – Scenic Highway System Map Index, October 1974.

<sup>&</sup>lt;sup>2</sup> Los Angeles County General Plan, Scenic Highway Element, Appendix A – Scenic Highway System Map Index, October 1974.

	Less Than Significant		
<b>Potentially</b>	Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

[ ]

#### d) Substantially degrade the existing visual character or quality of the site and its surroundings because of height, bulk, pattern, scale, character, or other features?

Project implementation would redevelop the Site, which is currently undeveloped except for the temporary detour road and related facilities constructed by ACE as part of the Nogales Street Grade Separation Project, with retail, restaurant and office uses and two hotels. While the Project would introduce uses consistent with those already present in the surrounding area, approvals to be sought include a Zone Change to C-3-(DP) to allow the proposed hotels on Parcels 2 and 3 (including a request as part of the "Development Program" CUP for Parcels 2 and 3 for hotel uses) and a CUP to allow a shopping center with more than three commercial establishments, among other discretionary approvals. A variety of types of signage is also proposed. The Project has the potential to alter the visual character and quality of the Project Site. It is recommended that this topic be further analyzed in an EIR.

 $\square$ 

 $\square$ 

# e) Create a new source of substantial shadows, light, or glare which would adversely affect day or nighttime views in the area?

The Project would introduce new sources of lighting on-site, including visible interior lighting within the six-story hotels and the one- and two-story commercial buildings; exterior building security and architectural lighting; lighting of outdoor common areas; parking lot lighting; and lighted and/or digital signage. Potential sources of daytime glare include building materials to be used in the exterior architectural cladding of the hotel buildings, and sources of nighttime glare include outdoor building security lighting, lighted outdoor common areas, parking lot lighting, illuminated signage, and mobile sources of glare associated with vehicular traffic. The Best Western Plus Executive Inn hotel on the south side of Gale Avenue is a transient occupancy use and is not formally considered a light-sensitive receptor by the County, but may be adversely affected by Project light and glare generation; motorists on Gale Avenue and the Pomona Freeway also represent glare-sensitive receptors. It is recommended that this topic be analyzed further in an EIR.

Shading impacts are influenced by the height and bulk of a structure, the time of year, the duration of shading during the day, and the sensitivity of the surrounding uses. The Project vicinity is characterized by a number of commercial and light industrial uses, which are not shade-sensitive uses; no residential development is located in the local Project vicinity on the northerly side of the 60 Freeway. However, the Project proposes to construct buildings up to six stories in height. Therefore, it is recommended that Project-related shading of adjacent land uses be further analyzed in an EIR.

#### 2. AGRICULTURE / FOREST

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board.

Would the project:	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
The Project Site was used for agricultural cultivation through the mid-1990s, but is presently fallow and vacant except for the facilities constructed by ACE as part of the Nogales Street Grade Separation Project, and is zoned for Restricted Heavy Manufacturing (M-1.5). The Project Site is not designated as Prime Farmland, Unique Farmland, or Farmland of Statewide Importance <sup>3</sup> . No impact is anticipated and no further analysis of this topic in an EIR is required.				
b) Conflict with existing zoning for agricultural use, with a designated Agricultural Opportunity Area, or with a Williamson Act contract?				
The Project Site is currently zoned for Restricted Heavy Mar area is zoned for agricultural uses and no nearby lands are en Project would not conflict with existing zoning for agricultur	nrolled under	r the Williamsc	on Act. As s	uch, the

area is zoned for agricultural uses and no nearby lands are enrolled under the Williamson Act. As such, the Project would not conflict with existing zoning for agricultural uses or a Williamson Act contract, and there would be no impact. No further analysis of this topic in an EIR is required.

c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code § 12220 (g)), timberland (as defined in Public Resources Code § 4526), or timberland zoned Timberland Production (as defined in Government Code § 51104(g))?

The Project Site is currently zoned for Restricted Heavy Manufacturing (M-1.5) and no property in the Project vicinity is zoned for forest land or timberland. The Project would not conflict with zoning for such uses and there would be no impact. No further analysis of this topic in an EIR is required.

 $\square$ 

<sup>&</sup>lt;sup>3</sup> California Department of Conservation, Division of Land Resources, Los Angeles County Important Farmland Map, 2010.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Result in the loss of forest land or conversion of forest land to non-forest use?				$\square$
No forest land exists on the Project Site or in the Project related to the loss or conversion of forestland and no further	2	,		1
e) Involve other changes in the existing environment				$\boxtimes$

which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?

The Project Site is currently zoned for Restricted Heavy Manufacturing (M-1.5) and the Project area is primarily a commercial and light industrial corridor lining the Pomona Freeway. There are no agricultural uses or related operations on or near the Project Site. As such, no impact would result and no further analysis of this topic in an EIR is recommended.

#### 3. AIR QUALITY

Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	No Impact
Would the project:			
a) Conflict with or obstruct implementation of applicable air quality plans of either the South Coast AQMD (SCAQMD) or the Antelope Valley AQMD (AVAQMD)?			

The South Coast Air Quality Management District ("SCAQMD") is responsible for formulating and implementing air pollution control strategies throughout the South Coast Air Basin ("Basin"). The current Air Quality Management Plan ("AQMP") outlines the air pollution control measures needed to meet Federal particulate matter standards in 2014 and ozone ("O<sub>3</sub>") standards by 2023. The AQMP utilizes the most up-to-date science and analytical tools, providing a comprehensive strategy aimed at controlling emissions from stationary sources, on- and off-road mobile sources, and area sources.

Project construction would involve the use of heavy-duty construction vehicles, construction worker vehicles, and on-site stationary equipment, which may generate air pollutant emissions in excess of applicable emissions standards. In addition, fugitive dust may be generated during grading and excavation of the Project Site. Construction emissions would be short-term in nature and limited to the periods of active construction activity, and therefore would not add to long-term air quality degradation. However, daily emissions from construction sources may exceed daily SCAQMD emissions thresholds for criteria pollutants and adversely affect implementation of the AQMP.

Project operation would result in emissions from stationary sources on-site associated with natural gas and electrical consumption, and would generate increased traffic and associated vehicular air emissions, which could adversely affect implementation of the AQMP. Daily emissions from these stationary and vehicular sources may exceed daily SCAQMD emissions thresholds for criteria pollutants and adversely affect implementation of the AQMP.

For these reasons, further evaluation of potential air quality impacts associated with Project construction and long-term operation is recommended in an EIR.

#### b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?

As indicated in Checklist Question 3.a), the Project Site is located within the Basin, which is characterized by relatively poor air quality. State and Federal air quality standards are often exceeded in many parts of the Basin, with Los Angeles County among the highest of the counties that comprise the Basin in terms of nonattainment of the standards. The Project would result in increased air emissions associated with construction and operation, and it is recommended that this topic be analyzed further in an EIR.

	Less Than Significant		
Significant	Impact with Mitigation Incorporated	Significant	No Impact
$\boxtimes$			

c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?

As discussed in Checklist Question 3.b), Air Quality, the Project would result in increased air emissions from stationary, mobile, and area sources during construction and operation. The Basin is currently classified as "non-attainment" of Federal and State air quality standards for  $O_3$ , particulate matter less than 10 microns in diameter ("PM<sub>10</sub>"), and particulate matter less than 2.5 microns in diameter ("PM<sub>25</sub>"). It is recommended that this topic be analyzed further in an EIR.

d) Expose sensitive receptors to substantial pollutant concentrations?

The Project Site is located within a commercial and light industrial corridor lining the Pomona Freeway. The nearest residential land uses are located across SR 60 from the Project Site. Construction activities and operation of the Project could increase air emissions above current levels, thereby potentially affecting nearby sensitive receptors. It is recommended that this topic be analyzed further in an EIR.

## e) Create objectionable odors affecting a substantial

Objectionable odors are typically associated with industrial projects involving the use of chemicals, solvents, petroleum products, and other strong-smelling elements used in manufacturing processes. Odors are also associated with such uses as sewage treatment facilities and landfills. The Project involves the construction and operation of commercial uses (retail, restaurant, office and hotel uses) and is not expected to introduce any major odor-producing uses that would have the potential to affect a substantial number of people. Construction does not typically generate objectionable odors, and operational odors would be limited to those associated with on-site waste generation and disposal (e.g., trash cans, dumpsters). On-site trash receptacles would be covered and properly maintained in a manner that promotes odor control. Construction-related and operational odors would not affect a substantial number of people or result in a nuisance as defined by SCAQMD Rule 402 (Nuisance). Project impacts related to odors would be less than significant and no further analysis of this topic in an EIR is required.

#### **4. BIOLOGICAL RESOURCES**

Less Than Significant **Potentially** Impact with Less Than Significant Mitigation Significant No Impact Incorporated Impact Impact  $\square$ 

Would the project:

a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife (CDFW) or U.S. Fish and Wildlife Service (USFWS)?

Existing vegetation on the Project Site includes non-native grasses and brush that have colonized the former agricultural fields, and scattered ornamental specimen trees near the eastern edge of the property; the on-site trees, which would be removed for Project implementation, may support migratory bird populations. In addition, a partially-channelized surface storm drain extends from near the Project Site's northeast corner, where it connects via a headwall to the County's underground storm drain network, and discharges near the northwest Project Site boundary into the City of Industry's underground storm drain network. Although it is periodically cleared per the Flood Control District to maintain storm flow capacity, the storm drain channel would be undergrounded, resulting in the loss of the riparian and upland vegetation that may serve as wildlife habitat. Project impacts on sensitive or special status species are therefore potentially significant and further analysis of this topic in an EIR is recommended.

b) Have a substantial adverse effect on any sensitive natural communities (e.g., riparian habitat, coastal sage scrub, oak woodlands, non-jurisdictional wetlands) identified in local or regional plans, policies, regulations or by CDFW or USFWS?

As discussed in Checklist Question 4.a), Biological Resources, the Project Site is not located in a designated sensitive or protected natural area. Existing vegetation on the Project Site includes non-native grasses and brush, scattered ornamental specimen trees, and riparian and upland vegetation within the on-site surface storm drain. Although periodically cleared per the Flood Control District, the channel's riparian vegetation may be considered a sensitive natural community, and the Project would underground the storm drain channel, resulting in the removal of the riparian vegetation. Further analysis of this topic in an EIR is recommended.

state protected wetlands (including, but not limited to, marshes, vernal pools, coastal wetlands, and drainages) or waters of the United States, as defined by § 404 of the federal Clean Water Act or California Fish & Game code § 1600, et seq. through direct removal, filling, hydrological interruption, or other means?

As discussed in Checklist Question 4.a), Biological Resources, a partially channelized storm drain channel crosses the Project Site and supports riparian vegetation. This storm drain channel, which would be undergrounded as part of the Project, may constitute a jurisdictional drainage feature and/or wetlands regulated by the U.S. Army Corps of Engineers ("USACE"), Regional Water Quality Control Board ("Regional Board"), and/or the CDFW. Therefore, the Project may result in potentially significant impacts on these resources. Further analysis of this topic, including a field assessment and documentation of jurisdictional drainage features and/or wetlands and the incorporation of findings into an EIR, is recommended.

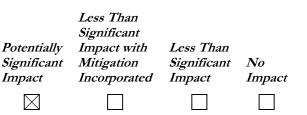
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

Existing vegetation on the Project Site includes non-native grasses and brush, scattered ornamental specimen trees, and a partially-channelized on-site surface storm drain supporting willows and other riparian and upland vegetation, which, due to its proximity to urban development, is expected to support only disturbance-tolerant wildlife. While the Project Site does not have suitable conditions to support a wildlife nursery and is not located within or near an established wildlife corridor, riparian and disturbed vegetation types on site may provide nesting sites for birds. Migratory nongame native bird species are protected by international treaty under the Federal Migratory Bird Treaty Act (MBTA) of 1918 (50 C.F.R. Section10.13). Sections 3503, 3503.5, and 3513 of the California Fish and Game Code prohibit take of all birds and their active nests including raptors and other migratory nongame birds (as listed under the Federal MBTA). Removal of potential nesting substrate could result in a potentially significant impact. Further analysis of this topic in an EIR is recommended.

Existing vegetation on the Project Site includes non-native grasses and brush that have colonized the former

e) Convert oak woodlands (as defined by the state, oak woodlands are oak stands with greater than 10% canopy cover with oaks at least 5 inch in diameter measured at 4.5 feet above mean natural grade) or otherwise contain oak or other unique native trees (junipers, Joshuas, southern California black walnut, etc.)?

c) Have a substantial adverse effect on federally or



$\boxtimes$		



	Less Than		
	Significant		
<b>Potentially</b>	Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

 $\square$ 

 $\square$ 

storm drain channel. No oak woodlands or other unique native or protected trees have been documented on-site. The Project would not likely impact oak woodlands or unique native trees and further analysis of this topic in an EIR may not be required if the absence of oak woodlands or other unique native trees is confirmed.

f) Conflict with any local policies or ordinances protecting biological resources, including Wildflower Reserve Areas (L.A. County Code, Title 12, Ch. 12.36), the Los Angeles County Oak Tree Ordinance (L.A. County Code, Title 22, Ch. 22.56, Part 16), the Significant Ecological Areas (SEAs) (L.A. County Code, Title 22, § 22.56.215), and Sensitive Environmental Resource Areas (SERAs) (L.A. County Code, Title 22, Ch. 22.44, Part 6)?

The Project Site is not located within a County-designated SEA, SERA, or an otherwise designated sensitive or protected natural area identified by CDFW or USFWS,<sup>4</sup> and the majority of on-site vegetation is nonnative grasses and brush that have colonized the former agricultural fields, and scattered ornamental specimen trees. The storm drain channel that crosses the Project Site supports riparian and upland vegetation and may constitute a jurisdictional drainage feature and/or wetlands regulated at the Federal and State level, as discussed in Checklist Question 4.c), Biological Resources, but it is not identified by the County as a sensitive habitat. Project implementation would not conflict with local policies or ordinances protecting biological resources and no further analysis of this topic in an EIR is required.

### g) Conflict with the provisions of an adopted state, regional, or local habitat conservation plan?

The Project Site is not located in an area designated for protection by any State, regional or local habitat conservation plan. The Project would not conflict with local policies or ordinances protecting biological resources and no further analysis of this topic in an EIR is required.

<sup>&</sup>lt;sup>4</sup> County of Los Angeles General Plan, Technical Supplement, Appendix E, Significant Ecological Areas/Habitat Management Areas in Los Angeles County, November 1980.

#### 5. CULTURAL RESOURCES

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:	-	-	-	-
a) Cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines § 15064.5?				$\boxtimes$
The Project Site was used for agricultural cultivation through decade. No buildings exist on the Site, which is vacant exc facilities constructed by ACE as part of the Nogales Street records search was conducted for the Project Site through to ("SCCIS") in March 2008 and no historic resources were id developed with a mix of industrial and commercial uses. If required.	ept for the Grade Sepa the South C entified on t	temporary dete tration Project entral Coastal the Site or in t	our road and An archae Information he vicinity,	l related cological System which is
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines § 15064.5?				
As discussed in Checklist Question 5.a), Cultural Resources, a for the Project Site through the SCCIS in March 2008 and a Site. However; two archaeological sites were identified were Although the Project's ground surface has been extensively of the potential for historic archaeological deposits to have bee Since the Project would require grading and excavation foundation components, and utility trenching that could ex- encounter previously unknown archaeological resources. analyzed in an EIR to determine the potential for, and s resources.	no resources within a 0.5 disturbed du n preserved for subterra stend into r It is recomr	were identifie -mile radius of tring past on-si- below the pre- nean parking native soils, the nended that t	d within the of the Proje ite activities, sent ground structures, e potential e his topic be	Project ct Site. <sup>5</sup> there is surface. building exists to further
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature, or contain rock formations indicating potential paleontological resources?				
The Project Site does not include any unique geologic feature. The grading, building, and agricultural activities and is partially	Project Site	<u>e has been pre</u>	<u>viously distu</u>	<u>irbed by</u>

known paleontological resources on the Project Site, vertebrate fossil localities are known to be present nearby in the same sedimentary deposits that occur in the Project area. Project implementation would require grading and excavation for subterranean parking structures, building foundation components, and utility trenching that could extend into native rock units and soils potentially containing paleontological resources. It is recommended that this topic be analyzed further in an EIR to determine the potential for,

<sup>&</sup>lt;sup>5</sup> South Center Coastal Information Center, Records Search, March 2008.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
and significance of, any impacts on paleontological resources.	<u>.</u>			
d) Disturb any human remains, including those interred outside of formal cemeteries?	$\boxtimes$			

There are no known burial sites within the Project boundaries or in the vicinity. Nonetheless, although remote, the potential exists to encounter human remains during Project grading and excavation activities associated with subterranean parking structures, building foundation components, and utility trenching. It is recommended that this topic be analyzed further in an EIR to determine the potential for, and significance of, any impacts on human remains.

#### 6. ENERGY

Would the project:

	Significant	Less Than Significant Impact with Mitigation Incorporated	Significant	No Impact
ng art nt	$\boxtimes$			

a) Conflict with Los Angeles County Green Building Ordinance (L.A. County Code Title 22, Ch. 22.52, Part 20 and Title 21, § 21.24.440) or Drought Tolerant Landscaping Ordinance (L.A. County Code, Title 21, §

21.24.430 and Title 22, Ch. 22.52, Part 21)?

Project Site design, building construction techniques, and building materials would be required to adhere to the principles of sustainability and green design in compliance with the County's Green Building Program, which is based on the 2010 California Green Building Standards Code ("CALGreen") and addresses green buildings, low-impact development ("LID") regulations governing the treatment of stormwater and urban runoff, and drought-tolerant landscaping. The Project would meet the standards for Leadership in Energy and Environmental Design ("LEED<sup>TM</sup>") Silver-level certification by the U.S Green Building Council or the equivalent through the implementation of green building techniques and energy conservation features. Further analysis in an EIR of the Project's proposed energy and water conservation features is recommended as part of the Greenhouse Gas Emissions analysis, as discussed in Checklist Question 8.a), Greenhouse Gas Emissions; analysis of Project compliance with LID requirements in an EIR is recommended as part of the Hydrology Analysis, as discussed in Checklist Question 10.a) and 10.c) through -g), Hydrology and Water Quality; and analysis of the Project's proposed landscaping and irrigation program is required as part of the Water Supply analysis, as discussed in Checklist Question 18.d), Utilities and Service Systems.

#### b) Involve the inefficient use of energy resources (see Appendix F of the CEQA Guidelines)?

As stated in Checklist Question 6.a), Energy, the proposed Project would incorporate sustainable design principles into Project Site design, building construction techniques, and building materials as appropriate. The Project would be designed to comply with the County's Green Building Program and would meet the standards for LEED<sup>TM</sup> Silver-level certification by the U.S Green Building Council or the equivalent, through the implementation of green building techniques and energy conservation features. As stated in Checklist Question 18.e), Utilities and Service Systems, Project-related consumption of natural gas and electricity would represent negligible percentages of overall demand for these resources within the associated service areas, and no further analysis of this topic in an EIR is required.

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#### 7. GEOLOGY AND SOILS

Less Than Significant Potentially Impact with Less Than Significant Mitigation Significant No Impact Incorporated Impact Impact

Would the project:

a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:

i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map topics by the State Geologist for the area or based on other substantial evidence of a known active fault trace? Refer to Division of Mines and Geology Special Publication 42.

$\boxtimes$		

The findings discussed below are based, in part, on the Geotechnical Investigation and Liquefaction Evaluation ("Geotechnical Investigation") prepared for the Project in February 2014, and the Update of Geotechnical Report and Conceptual Grading Plan Review ("Update Report") prepared in September 2014, by Southern California Geotechnical and provided as Appendix A to this Initial Study. The recommendations contained in the Geotechnical Investigation and Update Report would be implemented as part of Project design and construction (including site grading and excavation), and a finalized geotechnical investigation with building-specific recommendations will be prepared at the time of completion and submittal of Project construction drawings for County approval.

Fault rupture is the displacement that occurs along the surface of a fault during an earthquake. Based on criteria established by the California Geological Survey ("CGS"), faults can be classified as active, potentially active, or inactive. Active faults are those that have shown evidence of movement within the past 11,000 years (i.e., during the Holocene Epoch). Potentially active faults are those that have shown evidence of movement between 11,000 and 1.6 million years ago (i.e., during the Pleistocene Epoch). Inactive faults are those that have not exhibited displacement younger than 1.6 million years before the present. Additionally, there are blind thrust faults, which are low angle reverse faults with no surface exposure. Due to their buried nature, the existence of blind thrust faults is usually not known until they produce an earthquake.

The seismically active region of southern California is crossed by numerous active and potentially active faults and is underlain by several blind thrust faults. The CGS has established earthquake fault zones known as Alquist-Priolo Earthquake Fault Zones around the surface traces of active faults to assist cities and counties in planning, zoning, and building regulation functions. These zones identify areas where potential surface rupture along an active fault could prove hazardous and identify where special studies are required to characterize hazards to habitable structures. The Project Site is located within the La Habra Quadrangle, which depicts the Whittier Fault, an Alquist-Priolo Earthquake Fault Zone, about three miles to the south.6 Based on this information, the Project would not result in substantial damage to structures or infrastructure, or expose people to substantial risk of injury involving rupture of a known earthquake fault and, although

<sup>&</sup>lt;sup>6</sup> State of California Division of Mines and Geology, State of California Special Studies Zones, La Habra Quadrangle, Revised Official Map, November 1, 1991.

	Less Than Significant		
<b>Potentially</b>	Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

impacts from fault rupture are less than significant, further discussion of this topic in an EIR is recommended.

#### ii) Strong seismic ground shaking?

 $\boxtimes$ 

The Project Site is located within the seismically active Southern California region. For these reasons, the Project Site may be subject to shaking during earthquake events. The level of ground shaking that would be experienced at the Project Site from active or potentially active faults or blind thrust faults in the region would be a function of several factors including earthquake magnitude, type of faulting, rupture propagation path, distance from the epicenter, earthquake depth, duration of shaking, topography, and geology. The closest known active faults to the Project Site are the Whittier Fault, Duarte Fault, Cucamonga Fault, San Jose Fault, Sierra Madre Fault, Raymond Fault, and the Clamshell-Sawpit Canyon Fault.<sup>7,8</sup> In addition to these faults, the other major active faults that could produce secondary effects from ground shaking are the Whittier-Elsinore Fault, San Jacinto Fault, and San Andreas Fault.

Project construction would be required to adhere to applicable regulations to minimize seismic-related hazards, because of the Project Site's location in seismically active southern California and in the vicinity of an Alquist-Priolo Earthquake Fault Zone. Accordingly, impacts related to seismic ground shaking would be less than significant but further discussion of this topic in an EIR is recommended.

# iii) Seismic-related ground failure, including

Per the Geotechnical Investigation prepared for the Project, liquefaction is not considered to be a concern for the majority of the proposed buildings on the Project Site because of the presence of dense bedrock at depths shallower than the historic high groundwater table. However, liquefiable soils were encountered at the site of the northeast corner of Building 2 and beneath a portion of the Hotel A on Parcel 2.<sup>9</sup> Liquefaction analyses performed for the deep borings conducted at these locations indicate total dynamic settlements on the order of approximately one inch in the northeast portion of the site and approximately one-and-one-quarter inches in the southwest portion of the site. Liquefaction-induced differential settlements are expected to be equal to the total dynamic settlements, which are assumed to produce angular distortion of structures of less than 0.002 inches per inch over a distance of  $100\pm$  feet. Liquefaction-related risk of ground failure during a seismic event is therefore considered less than significant. The Geotechnical Investigation also determined that the risk of lateral spreading on the Project Site is low. Discussion of seismic-induced ground failure related to liquefaction and lateral spreading in an EIR is recommended.

<sup>&</sup>lt;sup>7</sup> California Institute of Technology, Southern California Earthquake Data Center, Significant Earthquakes and Faults, Faults of Southern California, Los Angeles Region. Available at http://www.data.scec.org/significant/losangeles.html. Accessed February 3, 2014.

<sup>&</sup>lt;sup>8</sup> Los Angeles County General Plan, Safety Element, Plate 1 – Fault Rupture Hazards and Historic Seismicity, January 1990.

<sup>&</sup>lt;sup>9</sup> State of California Division of Mines and Geology, State of California Seismic Hazard Zones, La Habra Quadrangle, Official Map, April 15, 1998.

Sig	-	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
				$\boxtimes$

#### iv) Landslides?

The Project Site is not located in an area subject to, or containing, a major landslide, according to the current surroundings and State seismic hazard mapping.<sup>10</sup> The Project Site and surrounding vicinity are comprised of gently rolling topography and the elevation differential on the Project Site is approximately 42 feet between the high point at the southeast corner near Gale Avenue and the low point near the drainage at the north end of the Project Site. Further, the Project Site is not in immediate proximity to any mountains or steep slopes. As such, there is no potential for landslides to occur on or near the Project Site, and the Project Site, so potential substantial adverse effects involving landslides. No further analysis of this topic in an EIR is required.

## b) Result in substantial soil erosion or the loss of $\square$ $\square$ $\square$ $\square$

During construction, the Project Site would be subject to ground-disturbing activities (e.g., excavation, grading, foundation construction, the installation of utilities) and would require grading and excavation of approximately 322,619 cubic yards of soil (192,085 cubic yards cut and 130,534 cubic yards fill) with the export of approximately 48,301 cubic yards of material. These activities would expose soils for a limited time, allowing for possible erosion. Since Project construction would require greater than one acre of ground-disturbing activities, the Applicant would be required to prepare a Stormwater Pollution Prevention Plan ("SWPPP") in accordance with the National Pollutant Discharge Elimination System ("NPDES") permit. The SWPPP incorporates best-management practices ("BMPs") in accordance with the California Stormwater Best Management Practices Handbook, to control erosion and to protect the quality of surface water runoff during Project construction.

With respect to soil erosion during Project operations, the potential is relatively low due to the fact that the Project Site would be entirely paved, developed, or landscaped. The use of vegetation and groundcover would act as an effective barrier to soil erosion by impeding direct contact between precipitation/irrigation and on-site soils. Moreover, with implementation of operational BMPs per the County's Standard Urban Stormwater Management Plan ("SUSMP"), erosion of any exposed soil would be controlled and associated impacts reduced to a less than significant level.

 $\square$ 

However, discussion of the potential for soil erosion or loss of topsoil in an EIR is recommended.

c)	Be	loca	ated	on	a	geolo	ogic	unit	or	soil	that	is
uns	table	e, or	that	woi	ıld	beco	me ı	insta	ble	as a 1	esult	of
the	proj	ject,	and	ро	ten	tially	resu	alt ir	n or	n- or	off-s	ite
lanc	lslid	e, la	teral	spi	rea	ding,	sub	sider	ice,	lique	efacti	on
or c	ollap	ose?										

As stated in Checklist Questions VII.a)iii) and -iv), impacts related to these geologic hazards are considered less than significantbut discussion of this topic in an EIR is recommended.

 $\square$ 

<sup>&</sup>lt;sup>10</sup> State of California Division of Mines and Geology, State of California Seismic Hazard Zones, La Habra Quadrangle, Official Map, April 15, 1998.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact	
9	$\boxtimes$				

# d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?

Most of the near-surface soils on the Project Site were determined to consist of sandy clays and silty clays, and laboratory testing indicated that these materials have medium to high expansion potentials. Accordingly, the Geotechnical Investigation recommends that special care be taken to properly moisture-condition and maintain adequate moisture content in all subgrade soils as well as new fill soil. In light of the amount of grading and excavation proposed for the Project, the Geotechnical Investigation also recommends that additional expansion index testing be performed subsequent to grading to confirm the actual conditions at the building pad subgrade elevations. Based on the varied expansion potentials, and with respect to the relatively large volume of grading which is proposed, it is expected that the finished site would possess a medium expansion potential. The Project would be constructed and designed in accordance with the 2013 California Building Code, as enforced by the County of Los Angeles, which includes building Code and implementation of the recommendations contained in the Geotechnical Investigation and Update Report, impacts related to expansive soils would be less than significant. However, discussion of this topic in an EIR is recommended.

e) Have soils incapable of adequately supporting the use of onsite wastewater treatment systems where sewers are not available for the disposal of wastewater?

The Project Site is located in an urbanized area where wastewater infrastructure is already in place. The Project would connect to existing municipal infrastructure and would not require septic tanks or alternative wastewater disposal systems. No further analysis of this topic in an EIR is required.

 $\square$ 

f) Conflict with the Hillside Management Area Ordinance (L.A. County Code, Title 22, § 22.56.215) or hillside design standards in the County General Plan Conservation and Open Space Element?

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As discussed in Checklist Question 7.a.iv, the Project Site is relatively flat and is not in immediate proximity to any hillsides or steep slopes. Therefore, it would not conflict with County ordinances related to hillside management and design standards. No further analysis of this topic in an EIR is required.

#### **8. GREENHOUSE GAS EMISSIONS**

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Generate greenhouse gas (GHGs) emissions, either directly or indirectly, that may have a significant impact on the environment?				
Construction and operation of the Project would increase gree potential to either individually or cumulatively result in a addition, Project operation would increase vehicle trips t recommended that this topic be further analyzed in an EIR a related GHG emissions resulting from the use of constru- natural gas consumption, and water consumption, as well as features.	significant hat would g and include a action equip	impact on th generate GHC quantitative e- ment, vehicle	e environme des emissions valuation of trips, electrie	ent. In 5. It is Project- city and
b) Conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the	$\boxtimes$			

#### emissions of greenhouse gases?

On November 26, 2013, the County adopted CALGreen, as Ordinance 2013-0053, thereby codifying its provisions as the new Los Angeles County Green Building Program, effective January 1, 2014.<sup>11</sup> The County's Green Building Program contains mandatory and voluntary green building standards intended to the aid in the reduction of GHG emissions through energy conservation. In addition, development projects are required to implement applicable energy conservation measures to reduce GHG emissions per the California Global Warming Solutions Act of 2006, also known as AB 32.

The Project would be designed to comply with the County's Green Building Program, which is based on CALGreen and addresses green buildings, LID standards addressing stormwater and urban runoff, and drought-tolerant landscaping measures. The Project would be designed to meet the standards for LEED<sup>TM</sup> Silver-level certification by the U.S Green Building Council or the equivalent, through the implementation of green building techniques and energy conservation features. However, the amount of greenhouse gas emissions associated with the Project has not been estimated at this time. Therefore, further analysis of this topic in an EIR is required to determine if the Project would achieve consistency with applicable plans, policies, or regulations adopted for the purpose of reducing GHG emissions.

<sup>&</sup>lt;sup>11</sup> Los Angeles County Green Building Program, Ordinance 2013-0053.

## 9. HAZARDS AND HAZARDOUS MATERIALS

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact	
Would the project:					
a) Create a significant hazard to the public or the environment through the routine transport, storage, production, use, or disposal of hazardous materials?			$\boxtimes$		

Project construction activities would require the temporary use of such hazardous substances as vehicle fuels and oils, hydraulic fluids, cleaning agents, paints, adhesives, surface coatings, and other finishing materials. The use of these materials during Project construction would be short-term in nature and would be undertaken in accordance with standard construction practices, as well as with applicable federal, state, and local regulations. Potentially hazardous materials would be contained, stored, used, and disposed of in accordance with manufacturers' instructions and handled in compliance with applicable standards and regulations. Because these activities would cease with the completion of Project construction, construction activities would not create a significant hazard to the public or environment through the routine transport, use, or disposal of hazardous material, and no further analysis of this topic in an EIR is required.

Project operation would involve the use of minor amounts of hazardous materials for routine cleaning and maintenance, including commercially available cleaning solutions, solvents, and pesticides. Additionally, the Project would utilize limited amounts of hydraulic fluid in elevator equipment and limited quantities of refrigerant in HVAC systems. All potentially hazardous materials would be contained, stored, used, and disposed of in accordance with manufacturers' instructions and handled in compliance with applicable standards and regulations. With compliance with existing federal, state, and local regulations, the transport. use, and storage of these materials would not pose a significant hazard to the public or the environment impacts would be less than significant. No further analysis of this topic in an EIR is required.

b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials or waste into the environment?



A Phase I Environmental Site Assessment Report (Phase I report) was prepared for the Project Site in November 2013.<sup>12</sup> The Phase I report, which is included as Appendix A of this Initial Study, provides an assessment of existing conditions on the Project Site. The Phase I report identified that the Project Site was in residential use from at least 1928 until 2008, when the on-site dwellings were demolished. The property has been vacant since at least 2008, except for the temporary detour road and related facilities constructed by ACE as part of the Nogales Street Grade Separation Project.

The Phase I report revealed no evidence of a recognized environmental condition in connection with the Project Site. While several properties in the Project area were listed on the Environmental Data Resources ("EDR") Report, no associated environmental concerns that affect the Project Site were found, either due

<sup>12</sup> Phase I Environmental Site Assessment Report, Vacant Lot, 18800 Gale Avenue, Rowland Heights, CA 91748, November 22, 2013. Prepared by Leymaster Environmental Consulting, LLC. The Environmental Data Resources Report and overall assessments conducted for this address also cite the 18800 Railroad Street project address.

	Less Than		
	Significant		
<b>Potentially</b>	Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

to distance from the Project Site, the absence of violations on the off-site properties, or because responsible parties have been identified for the environmental concern. Since there are no hazardous materials concerns related to the Project Site, construction activities, including excavation and Project Site preparation for construction, would not create a hazard to the public through the release of hazardous materials.

As discussed in Checklist Question 9.a), Project construction would involve the temporary use of hazardous substances in the form of paint, adhesives, surface coatings and other finishing materials, and cleaning agents, fuels and oils. All materials would be used, stored, and disposed of in accordance with applicable laws and regulations and manufacturers' instructions. Furthermore, any emissions from the use of such materials would be minimal and localized to the Project Site.

Also as discussed in Checklist Question 9.a), the operation of retail, restaurant, office and hotel uses associated with the Project would use minimal amounts of hazardous materials for routine cleaning and maintenance. With compliance with existing federal, state, and local regulations, the Project would not create a significant hazard to the public or the environment through reasonably foreseeable accident and upset conditions. No further analysis of this topic in an EIR is recommended.

### c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of sensitive land uses?

There are no schools within one-quarter mile of the Project Site. The closest schools are Santana High School, located approximately 0.4 miles from the Project Site; Rorimer Elementary School in South San Jose Hills, approximately 0.5 miles from the Project Site; Telesis Academy of Science and Math in West Covina, approximately 0.7 miles from the Project Site; and Nogales High School in La Puente, approximately 0.8 miles from the Project Site; and Nogales High School in La Puente, approximately 0.8 miles from the Project Site. The closest residential uses are located to the south of the Project Site, across the Pomona Freeway, at a distance of approximately 275 feet from the southernmost tip of the Project Site. As discussed in Checklist Question 9.a), construction of the Project would involve the temporary use of hazardous substances. All materials would be used, stored, and disposed of in accordance with applicable laws and regulations and manufacturers' instructions. Any emissions from the use of such materials would be minimal and localized to the Project Site. Although Project construction may encounter subsurface hazardous materials, these materials are required to be handled in accordance with applicable regulations, would be localized to the Project Site, and existing sensitive uses are sufficiently far from the Project Site to preclude impacts if such materials are encountered during Project construction.

Project operation would involve the use and storage of small quantities of potentially hazardous materials in the form of cleaning solvents, painting supplies, and pesticides for landscaping. These materials would be used in small quantities and in accordance with the manufacturers' instructions for use, storage, and disposal of such products. During Project operation, the limited quantities and any prescribed handling procedures of hazardous materials would not pose a risk to sensitive uses in the Project vicinity, since there would be minimal emissions localized to the Project Site. As such, the Project would result in less than significant impacts related to hazardous materials affecting sensitive land uses within one-quarter mile of the Project Site. No further analysis of this topic in an EIR is required.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code § 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				
As discussed in Checklist Question 9.b), the Project Site is no pursuant to Government Code § 65962.5 or on any other su mile of the Project Site that are listed on the Comprehensive Liability System ("CERCLIS") and on the National Prioritie other sites within approximately 750 feet of the Project Site CERCLIS or NPL. No environmental concerns exist as a re- from the subject property, the absence of violations, or becau- the environmental concern. No further analysis of this topic	ach lists. <sup>13</sup> T <u>e Environme</u> es List ("NPI that are note result of thes use responsil	<u>here are two s</u> ntal Response, <u>"). In additic</u> ed in the EDR se sites, due to ple parties have	Sites within of Compensation, there are Report but of either the of	one-half ion and several not the listance
e) For a project located within an airport land use plan, or where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				
The Project Site is not located within an airport land use p public use airport. The nearest airport is the Fullerton Mu southwest. Therefore, the Project would not result in an airp working in the Project vicinity. No further analysis of this top	nicipal Airpo ort-related s	ort, approxima afety hazard fo	<u>tely 10 miles</u>	s to the
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				
There are no private airstrips in the Project vicinity, and the hazard area. Therefore, the Project would not result in airport or working in the area and no further analysis of this topic in	rt-related safe	ety hazards for	0	1
g) Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?	$\boxtimes$			
While it is expected that the majority of construction activit short-term construction activities may temporarily affect a certain periods of the day. The Project would modify existin would comply with all applicable emergency vehicle access	access on po ng Site access	ortions of adja s as well as on	<u>icent</u> streets -site circulati	<u>during</u>

<sup>&</sup>lt;sup>13</sup> Phase I Environmental Site Assessment Report, Vacant Lot, 18800 Gale Avenue, Rowland Heights, CA 91748, November 22, 2013. Prepared by Leymaster Environmental Consulting, LLC. The Environmental Data Resources Report and overall assessments conducted for this address also cite the 18800 Railroad Street address.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
local circulation patterns and the traffic load and capacity of levels of service (LOS) at intersections in the Project study a It is recommended that this topic be analyzed further in an E	rea and thus			1
h) Expose people or structures to a significant risk of loss, injury or death involving fires, because the project is located:				
i) within a Very High Fire Hazard Severity Zones (Zone 4)?				$\square$
The Project Site is located in an established urbanized area Very High Fire Hazard Severity Zone. <sup>14</sup> As such, the Project significant risk involving increased fire hazards. No further a recommended.	ect would no	t expose peop	<u>le or structu</u>	<u>res to a</u>
ii) within a high fire hazard area with inadequate access?				$\boxtimes$
As discussed in Checklist Question 9.h)i), the Project is Furthermore, the Project vicinity is served by major roadway topic in an EIR is required.		0		
iii) within an area with inadequate water and pressure to meet fire flow standards?	$\boxtimes$			
The Project Site is located in an established urbanized area th However, the capacity and condition of water supply conver- adequacy for firefighting and fire flow purposes, is presently be analyzed further in an EIR.	yance infrast	ructure in the	<u>Project area,</u>	and its
iv) within proximity to land uses that have the potential for dangerous fire hazard?				$\boxtimes$
As discussed in Checklist Question 9.h)i), the Project is no proximity to land uses that represent dangerous fire ha commercial and light industrial in nature. No further analysis	zards. Surr	ounding land	uses are p	
i) Does the proposed use constitute a potentially dangerous fire hazard?			$\boxtimes$	
The proposed uses are commercial in nature and would not Retail, restaurant, office and hotel uses are not inherently de			0	

<sup>&</sup>lt;sup>14</sup> Los Angeles County Very High Fire Hazard Severity Zones in LRA, as recommended by CalFire, September 2011. http://frap.fire.ca.gov/webdata/maps/los\_angeles/LosAngelesCounty.pdf. Accessed May 2014.

	Less Than		
	Significant		
<b>Potentially</b>	Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

new construction would be required to comply with applicable building and fire codes. Project implementation would have a less than significant impact with respect to the creation of a potentially dangerous fire hazards and no further analysis of this topic in an EIR is required.

## 10. HYDROLOGY AND WATER QUALITY

	Potentially Significant Impact	1	Significant	No Impact
Would the project:				
a) Violate any water quality standards or waste discharge requirements?	$\boxtimes$			

With the exception of the temporary detour road and related facilities constructed by ACE as part of the Nogales Street Grade Separation Project, the Project Site is undeveloped. The Project Site exhibits gently rolling topography and a natural elevation differential of approximately 42 feet between its high point near the southeast corner at Gale Avenue and its low point in the northeast corner at the storm drain channel. Runoff on the northern Project Site drains north into the on-site stormwater drainage channel via overland sheet flow and an underground 48-inch storm drain pipe along the east side of the Project Site. The storm drain channel connects to the County of Los Angeles underground storm drain network near the eastern property line and to the City of Industry underground storm drain network near the northern property line. Runoff on the southern Project Site drains south to Gale Avenue and is conveyed via gutters into catchment basins and the municipal storm drain network beneath Gale Avenue.

The Project would result in substantial improvements to the Project Site, including the development of hotels and commercial (retail, restaurant and office) buildings, associated surface parking lots and walkways, and landscaped areas. Construction of the Project would require earthwork activities, including excavation and grading of the Project Site, and during precipitation events, the potential exists for minor soil erosion during grading and soil stockpiling, subsequent siltation, and conveyance of sediment and pollutants into municipal storm drains. In addition, Project operation, including operation of commercial and hotel uses and the use of associated parking lots, would generate pollutants that, if conveyed off-site via runoff, could result in adverse water quality impacts. The Project would be required to implement design features and regulatory mechanisms to avoid significant impacts to water quality standards and waste discharge requirements, in compliance with the County's Green Building Program LID requirements. Nonetheless, it is recommended that this topic be analyzed further in an EIR, including identification of specific Project features proposed for LID compliance.

b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?

The Project does not propose groundwater extraction, nor would it substantially deplete groundwater supplies or interfere with groundwater recharge. Project implementation would replace pervious surfaces on the Project Site with impervious (paved or developed) surface; however, the majority of the Project Site is underlain by bedrock at shallow depth, and precipitation on the Project Site does not infiltrate the Project Site sufficiently to contribute measurably to groundwater recharge. Project impacts on groundwater

	Less Than Significant		
<b>Potentially</b>	Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated		Impact

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c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?

Project construction would temporarily alter existing drainage patterns on the Project Site, particularly during excavation and grading activities. If a precipitation event were to occur during these activities, exposed sediments could be carried off-site and into the local storm drain system, increasing siltation. In addition, the Project would grade the Project Site and underground the existing partially-channelized surface storm drain. As a result, the Project would alter existing on-site change drainage patterns. It is recommended that this topic be analyzed further in an EIR.

d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?

While the Project Site is under construction, the rate and amount of surface runoff generated at the Project Site would fluctuate. With respect to Project operation, the increase in impervious surfaces (i.e., buildings, parking lots and walkways) has the potential to alter the volume and rate of stormwater runoff generated on the Project Site. The Project would construct drain infrastructure in compliance with the County's Green Building Program LID requirements, which require an increase in stormwater capture and retention compared to existing conditions, in part to avoid flooding. Nevertheless, Project implementation would alter drainage patterns on the Project Site and it is recommended that the potential for on- or off-site flooding during Project construction and operation be analyzed further in an EIR.

e) Add water features or create conditions in which standing water can accumulate that could increase habitat for mosquitoes and other vectors that transmit diseases such as the West Nile virus and result in increased pesticide use?

The Project would replace pervious area on the Project Site with impervious surfaces (i.e., buildings, parking lots and walkways) and on-site storm drain infrastructure that would convey stormwater and urban runoff to the off-site municipal stormwater network. The Project would also underground the existing partially channelized surface storm drain at the northern end of the Project Site, which accumulates seasonal standing water. These improvements would reduce the potential for standing water on-site compared to existing conditions. Therefore, impacts would be less than significant and no further analysis of this topic in an EIR is required.

	Less Than Significant		
Significant	Impact with Mitigation Incorporated	Significant	No Impact
$\boxtimes$			

f) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

As discussed in Checklist Questions 10.c) and 10.d), construction and operation of the Project could potentially result in flooding and additional sources of polluted runoff. It is recommended that this topic be analyzed further in an EIR.

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g) Generate construction or post-construction runoff that would violate applicable stormwater NPDES permits or otherwise significantly affect surface water or groundwater quality?

As discussed in Checklist Question 10.a), Project construction would require excavation and grading of the Project Site. During precipitation events in particular, these activities have the potential to result in minor soil erosion during grading and soil stockpiling, subsequent siltation, and conveyance of other pollutants into municipal storm drains, which could adversely affect water quality. The Project would be required to incorporate design features and practices to reduce impacts to water quality in compliance with the County's Green Building Program LID requirements. However, it is recommended that this topic be analyzed further in an EIR, including the identification of specific Project features proposed for LID compliance.

h) Conflict with the Los Angeles County Low Impact Development\_Ordinance (L.A. County Code, Title 12, Ch. 12.84 and Title 22, Ch. 22.52)?

The Project would be designed to comply with the County's Green Building Program LID requirements, which govern the treatment of stormwater runoff. Nonetheless, because the Project proposes the development of a large Project Site that is currently undeveloped, it is recommended that this environmental topic be further analyzed in an EIR to evaluate consistency of the Project design with the County's LID requirements.

### i) Result in point or nonpoint source pollutant discharges into State Water Resources Control Boarddesignated Areas of Special Biological Significance?

As discussed in Checklist Question 4.b), Biological Resources, the Project Site is not located in or near a County-designated Significant Ecological Area (SEA) or otherwise sensitive natural environment identified by CDFW or USFWS. The partially channelized storm drain channel currently supports willows and other riparian and upland vegetation, although it is periodically cleared per the Flood Control District to maintain storm flow capacity. The Project Site is not located within nor does it discharge directly to a designated Area of Special Biological Significance, which comprises 34 areas of the ocean monitored and maintained

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	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
for water quality by the State Water Resources Control Boa impact on such resources and no further analysis of this topic			oject would	<u>have no</u>
j) Use onsite wastewater treatment systems in areas with known geological limitations (e.g. high groundwater) or in close proximity to surface water (including, but not limited to, streams, lakes, and drainage course)?				
The Project Site is located in an established urbanized infrastructure. The Project would include on-site utility municipal wastewater infrastructure (connecting to the City on-site wastewater treatment is proposed. No further analysis	<u>improvem</u> of Industry	ents and con municipal syst	nections to tem). There	off-site
k) Otherwise substantially degrade water quality?	$\boxtimes$			
As discussed in Checklist Question 10.a), Project construction Project Site. During precipitation events in particular, these soil erosion during grading and soil stockpiling, subsequent into municipal storm drains, which could adversely affect was incorporate design features and practices to reduce impacts to Green Building Program LID requirements. However, it further in an EIR, including the identification of specific Project	activities ha siltation, ar ater quality. water quali is recomme	we the potenti nd conveyance The Project v ty in complian- ended that thi	al to result i of other po vould be req ce with the C s topic be a	n minor ollutants puired to County's analyzed
1) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map, or within a floodway or floodplain?				
The Project Site is not located within a 100-year flood hazard Rate Map. Furthermore, no housing is proposed as part of the impact related to the placement of housing in a flood hazard EIR is required. <sup>16</sup>	ne Project. A	As such, the Pr	oject would	have no
m) Place structures, which would impede or redirect flood flows, within a 100-year flood hazard area, floodway, or floodplain?				
As discussed in Checklist Question 101), the Project Site is n	ot located w	vithin a 100 ve	r flood have	ard area

As discussed in Checklist Question 10.1), the Project Site is not located within a 100-year flood hazard area. No further analysis of this topic in an EIR is required.

<sup>&</sup>lt;sup>15</sup> State Water Resources Control Board, California's Areas of Special Biological Significance. Available at: http://www.waterboards.ca.gov/water\_topics/programs/ocean/asbs\_map.shtml. Accessed March 3, 2014.

<sup>&</sup>lt;sup>16</sup> Federal Emergency Management Agency, Flood Insurance Rate Map, Map Number 06037C1875F, Effective Date September 26, 2008.

	Potentially Significant Impact	Less Th Significan Impact w Mitigation Incorporat	vith Le n Si <sub>ş</sub>		No Impact
n) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?					
The Project Site is not located within a designated flood potential dam or reservoir inundation area, nor are there an further analysis of this topic in an EIR is required.	1			2	Q

o) Place structures in areas subject to inundation by		$\bowtie$
seiche, tsunami, or mudflow?		

A seiche is an oscillation of a body of water in an enclosed or semi-enclosed basin, such as a reservoir, harbor, lake, or storage tank. A tsunami is a great sea wave, commonly referred to as a tidal wave, produced by significant disturbance undersea, such as a tectonic displacement of sea floor associated with large, shallow earthquakes. Mudflows occur as a result of downslope movement of soil and/or rock under the influence of gravity.

As described above, the Project Site is not located within a County-designated inundation hazard area, and there is no risk of a seiche. The Project Site is located approximately 22 miles inland (northeast) of the Pacific Ocean and is within a designated tsunami inundation zone.<sup>18</sup> The Project Site itself is characterized by relatively flat topography, and there are no hillsides nearby to cause potential mudflows. Therefore, there is no potential for as a result of seiche, tsunami or mudflows on the Project Site, and no further analysis of this topic in an EIR is required.

<sup>&</sup>lt;sup>17</sup> Los Angeles County Department of Regional Planning, Draft County of Los Angeles General Plan, Los Angeles County Dam and Inundation Routes Policy Map, Figure 9.4.

<sup>&</sup>lt;sup>18</sup> California Department of Conservation, Los Angeles County Tsunami Inundation Map with USGS 24K Quads. Available athttp://www.conservation.ca.gov/cgs/geologic\_hazards/Tsunami/Inundation\_Maps/LosAngeles/Pages/LosAngeles.aspx. Accessed February 2014.

## **11. LAND USE AND PLANNING**

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Physically divide an established community?			$\boxtimes$	

The Project Site is located within an established corridor of commercial, office, and light industrial development that lines Gale Avenue and Railroad Street in the Project vicinity, clustered around the Nogales Street intersection, and is part of the broader corridor of light industry that comprises the City of Industry and lines the Pomona Freeway and Valley Boulevard between the Orange Freeway and the San Gabriel Freeway. There are already two shopping centers (Rowland Heights Plaza Shopping Center and Mandarin Plaza) and a hotel (Best Western Plus Executive Inn) in the immediate vicinity. The Project Site is zoned for Restricted Heavy Manufacturing (M-1.5), which permits a broad range of industrial and commercial uses, although it prohibits hotels (which is the reason for the Applicant's proposed zone change to C-3-(DP) for Parcels 2 and 3, a zoning designation that conditionally allows hotel development). Accordingly, the Project would therefore introduce uses that are consistent with those already present in the surrounding area. The nearest residential neighborhoods are located southerly of the Project Site, on the opposite side of the Pomona Freeway. Therefore, the Project would not divide an established community. No further analysis of this topic in an EIR is required.

b) Be inconsistent with the applicable County plans for the subject property including, but not limited to, the General Plan, specific plans, local coastal plans, area plans, and community/neighborhood plans? The Project Site's land use classification is Major Industrial per the General Plan Land Use Policy Map and Industrial per the Rowland Heights Community Plan Land Use Map, which denotes land designated for manufacturing, warehousing, and heavy commercial uses. The zoning designation for the Project Site is M-1.5-BE, where "M-1.5" denotes Restricted Heavy Manufacturing, which permits a broad range of industrial and commercial uses, including most commercial uses permitted in the C3 Unlimited Commercial zone, but prohibits (among other uses) heavy manufacturing, residential uses, and hotels or motels (considered transitory residential uses).19

The Project would involve a Zone Change from M-1.5-BE (Restricted Heavy Manufacturing, Billboard Exclusion) to C-3-(DP) (Unlimited Commercial-Development Program) for Parcels 2 and 3, and Conditional Use Permits ("CUP") to authorize a commercial shopping center containing more than three business establishments and the sale of alcoholic beverages for on-site consumption in conjunction with operations of the two proposed hotels. A Vesting Tentative Tract Map would also be sought to allow the sale of commercial condominiums in conjunction with the proposed shopping center. Although development would otherwise be consistent with the underlying zoning, Community Plan land use designation, and Rowland Community Standards District development standards, it is recommended that this topic be analyzed further in an EIR.

<sup>&</sup>lt;sup>19</sup> Los Angeles Planning and Zoning Code, Chapt. 22.32.100 et seq.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact		
c) Be inconsistent with the County zoning ordinance as applicable to the subject property?	$\boxtimes$					
As discussed in Checklist Question 11.b), the Project would involve a Zone Change from M-1.5-BE (Restricted Heavy Manufacturing, Billboard Exclusion) to C-3-(DP) (Unlimited Commercial-Development Program) for Parcels 2 and 3. It is recommended that this topic be analyzed further in an EIR.						

d) Conflict with Hillside Management criteria,		$\boxtimes$
Significant Ecological Areas conformance criteria, or		
other applicable land use criteria?		

The Project Site is not located within an area subject to Hillside Management criteria, nor is it located in a County-designated SEA. No further analysis of this topic in an EIR is required.

## **12. MINERAL RESOURCES**

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				
Project implementation would not result in the loss of availathe region and residents of the State, nor of a locally importation site is not designated as a mineral extraction land use. Narequired.	ant mineral r	esource recove	ery site. The	Project
b) Result in the loss of availability of a locally- important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				

Project implementation would not result in the loss of availability of a known mineral resource of value to the region and residents of the State, nor of a locally important mineral resource recovery site. No further analysis of this topic in an EIR is required.

## <u>13. NOISE</u>

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact		
Would the project result in:						
a) Exposure of persons to, or generation of, noise levels in excess of standards established in the County General Plan or noise ordinance (Los Angeles County Code, Title 12, Chapter 12.08), or applicable standards of other agencies?						
<ul> <li>Project construction would require the use of heavy construction equipment (e.g., bulldozers, backhoes, cranes, loaders, etc.) that would generate noise on a temporary basis. Project operation may increase existing noise levels as a result of Project-related traffic; the operation of HVAC systems; noise associated with the operation of vehicles in the parking lots/structures; loading and unloading of trucks; and employee and hotel guest/commercial patron activities on the Project Site. In addition, the Project Site is adjacent to a Metrolink/Union Pacific Railroad rail line and in close proximity to the Pomona Freeway. Therefore, it is recommended that the Project's potential to expose persons to noise in excess of noise standards be analyzed further in an EIR.</li> <li>b) Exposure of persons to or generation of excessive </li> </ul>						
groundborne vibration or groundborne noise levels? Construction of the Project may generate groundborne vibration and noise as the result of site clearing, grading, and excavation activities, construction equipment operation, and haul truck travel. Project construction therefore has the potential to generate or expose people to excessive groundborne vibration or noise levels. It is recommended that groundborne vibration from construction activities be analyzed further in an EIR.						
Operational activity would be limited to retail, restaurant, of excessive groundborne noise or vibration. It is therefore an less than significant groundborne vibration or noise impacts, is required.	ticipated that	t Project opera	ution would i	result in		
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project, including noise from parking areas?	$\square$					

As discussed in Checklist Question 13.a), Project operations may increase existing ambient noise levels. It is recommended that potential impacts associated with a permanent increase in ambient noise levels be analyzed further in an EIR.

	Less Than Significant		
Potentially Significant Impact	Impact with Mitigation Incorporated	8	No Impact

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d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project, including noise from amplified sound systems?

As discussed in Checklist Question 13.a), Project construction would require the use of heavy construction equipment (e.g., bulldozers, backhoes, cranes, loaders, etc.) that would generate noise on a short-term basis. It is recommended that potential impacts associated with a temporary or periodic increase in ambient noise levels be analyzed further in an EIR.

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

As discussed in Checklist Question 9.e), the Project Site is not located within an airport land use plan or within two miles of a public airport. The nearest airport is Fullerton Municipal Airport, approximately 10 miles to the southwest. Therefore, the Project would not expose people temporarily residing or working in the Project area to excessive noise levels, and no further analysis of this topic in an EIR is required.

f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?

As discussed on Checklist Question 13.e), the nearest airport is Fullerton Municipal Airport, approximately 10 miles to the southwest. Since the Project is not within the vicinity of a private airstrip, it would not expose people temporarily residing or working in the area to excessive noise levels and no further analysis of this topic is required.

## **<u>14. POPULATION AND HOUSING</u>**

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
Although the Project proposes new private internal access an require the addition or extension of public roads or other existing utility infrastructure, such as domestic and fire wat District), wastewater infrastructure (connecting to the City natural, gas, and telecommunications infrastructure.	<u>infrastructur</u> er systems (	e. The Projec connecting to	<u>ct would cor</u> the Rowland	<u>nnect to</u> d Water
Construction of the Project would create temporary construction-related jobs. However, the work requirements of most construction projects are highly specialized so that construction workers remain at a job site only for the time in which their specific skills are needed to complete a particular phase of the construction process. Thus, Project-related construction workers would not be anticipated to relocate to the Project area and Project construction is not expected to generate new households in the area.				
With respect to operations, since the Project is a commercial development and would not introduce any residential uses, the Project would not result in direct population growth. The development of hotel, retail, restaurant and office uses would increase employment opportunities in the area. However, it is likely that most of the employees of the proposed businesses would already be residents of the Project area and Project implementation would not result in the relocation of a substantial number of new households to the Project area for Project-related employment opportunities. No further analysis of this topic in an EIR is required.				
b) Displace substantial numbers of existing housing, especially affordable housing, necessitating the construction of replacement housing elsewhere?				$\boxtimes$
No residential uses exist on the Project Site; the nearest residential uses exist on the Project Site; the nearest resident of the Project would not result in the demolition of existing hour in an EIR is required.				
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				
As discussed in Checklist Question 14.b), since there are no be no displacement of people or the necessity to construct analysis of this environmental topic in an EIR is required.	0	,		

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Cumulatively exceed official regional or local population projections?			$\square$	

As discussed in Checklist Question 14.a), the Project would not introduce residential uses that would induce significant population growth. In addition, employment opportunities created by the proposed commercial businesses and hotels would likely draw from the existing labor force in the area and not result in substantial indirect population growth. Therefore, the Project would not contribute to cumulatively considerable exceedance of official regional or local population projections to be exceeded. No further analysis of this environmental topic in an EIR is required.

#### **15. PUBLIC SERVICES**

Less Than Significant Potentially Impact with Less Than Significant Mitigation Significant No Impact Incorporated Impact Impact

a) Would the project create capacity or service level problems, or result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

#### Fire protection?

The Los Angeles County Fire Department ("LACFD") provides fire protection and emergency medical services to County communities. The nearest LACFD fire stations serving the Project Site is Station 145, located at 1525 S. Nogales Avenue (approximately 0.5 miles south of the Project Site); Station 61, located at 20011 La Puente Road (approximately 2.2 miles from the Project Site); Station 119, located at 20480 E. Pathfinder Road (approximately 2.4 miles southeast of the Project Site); and Station 118, located at 17056 Gale Avenue (approximately 2.5 miles west of the Project Site).

The Project would increase development intensity over existing conditions, resulting in greater demand on LACFD fire protection and emergency medical services, which may adversely impact emergency response times. Further evaluation is needed to determine the Project's potential to impact LACFD fire protection, emergency medical services, and response times in the Project area. In addition, during Project Construction, temporary lane closures may be required for construction of new through roads, utility connections, and other street work. Further evaluation is required to determine the potential for, and significance of, any impacts such temporary lane closures would have on response times. Therefore, it is recommended that potential impacts associated with fire protection services be analyzed further in an EIR.

#### Sheriff protection?

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The Los Angeles Sheriff Department ("LASD") provides sheriff protection services to County communities. The nearest LASD fire stations serving the Project Site is the Walnut/Diamond Bar Station, located at 21695 East Valley Boulevard (approximately 4.0 miles northeast of the Project Site). The Walnut/Diamond Bar Station serves the Cities of Walnut, Diamond Bar, Rowland Heights, as well as the unincorporated areas of Covina Hills and West Covina.

Since the Project would introduce new commercial buildings and employees to the Project Site, including hotel restaurants that may seek alcohol licenses, greater demand on LASD sheriff protection services would be generated and there is potential for impacts on emergency response times. Further evaluation is needed to determine the potential for, and significance of, Project impacts on LASD sheriff protection services or sheriff response times in the Project area. Therefore, it is recommended that potential impacts associated with sheriff protection services be analyzed further in an EIR.

Significant	Less Than Significant Impact with Mitigation Incorporated	Significant	No Impact
		$\boxtimes$	

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 $\square$ 

 $\boxtimes$ 

#### Schools?

The Project Site is served by the Rowland Unified School District, which provides education services to 15,000 students in 11, K-6 elementary schools, 3, K-8 Academies, 2 Intermediate schools, 2 High Schools, 1 Continuation High School, and a Community Day School. The Rowland School District serves the communities of Rowland Heights, Walnut, La Puente, City of Industry and West Covina, as well as portions of unincorporated Los Angeles County within the District.

The Project is a commercial development and does not propose any residential uses that would generate students or direct demand for school services. With regard to the Project's additional employment opportunities, as discussed above, employees are likely already residing with nearby communities and not expected to relocate for the employment opportunities provided by the Project. To the extent that these future employees might already be located within Los Angeles County communities, their children would already be attending area schools and would not create additional impacts. Impacts to schools would be less than significant, and no further analysis of this topic in an EIR is required.

### Parks?

The Los Angeles County Department of Parks and Recreation ("LACDPR") is responsible for the provision, maintenance, and operation of public recreational and park facilities and services in the Project vicinity. The nearest park to the Project Site is Rowland Heights Park, an 11-acre neighborhood park located at 1500 South Banida Avenue (approximately 0.7 mile southeast of the Project Site). Additionally, Sunshine Park, a small neighborhood park located at 515 South Deepmead Avenue, is approximately 0.85 mile northwest of the Project Site.

The Project is a commercial development and would not introduce any new population that would directly generate demand for existing or planned park facilities, nor would the Project would not displace or directly impact any parks or recreational facilities. The Project would result in an increase in the number of employees on the Project Site, but they are not anticipated to take advantage of park facilities or services in substantial numbers. Impacts on parks and recreation facilities would be less than significant, and no further analysis of this topic in an EIR is required.

### Libraries?

The Project is a commercial development and does not propose any residential uses that would generate demand for library services. As such, impacts on libraries would be less than significant and no further analysis of this topic is required.

## Other public facilities?

Because the Project proposes commercial uses, Project implementation is not anticipated to result in demand for other public facilities such as hospitals, etc. and no further analysis of this topic is required in an EIR.

## 16. RECREATION

		Less Than Significant		
	Potentially Significant Impact	Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				
As discussed in Checklist Question 15.), the Project proporesidents that directly increase demand for parks or other remeasurably increase such demand. Therefore, the Project recreational services such as to cause physical deterioration. required.	ecreational f would not	acilities, and en increase the d	<u>mployees wo</u> emand for p	ould not oarks or
b) Does the project include neighborhood and regional parks or other recreational facilities or require the construction or expansion of such facilities which might have an adverse physical effect on the environment?				
The Project proposes commercial uses and does not proposed discussed in Checklist Question 15.a), the Project does not increase demand for parks or other recreation facilities, a increase such demand. No further analysis of this topic in an	<u>ot propose 1</u> and Project	<u>esidential uses</u> employees wo	s that could	directly
c) Would the project interfere with regional open space connectivity?			$\boxtimes$	
The Project Site is located within a heavily urbanized area. light industrial and commercial uses lining the Pomona Free and the San Gabriel River Freeway on the west. The surrour commercial uses. The Project area is not designated as a wi contain open space areas at the western end of the Puente-H 2.5 miles south of the Project Site. The Schabarum Skyline ' provides connection to various trails, including trails in Sc Urban development and transportation corridors in the immer connectivity with the Puente/Chino Hills south of the Project regional open space connectivity and a less than significant in topic in an EIR is required.	eway betwee nding area is ldlife corrido lill Wildlife ( Trail runs to chabarum Re nediate projo ect Site. Th	n the Orange developed with or. The Puento Corridor, are lo the west and p egional Park are ect vicinity pre e Project would	Freeway on h light indust e-Chino Hills ocated approx north of the nd Powder ( event further ld not interfe	the east trial and s, which ximately site and Canyon. wildlife ere with

### **17. TRANSPORTATION/TRAFFIC**

Significant	Less Than Significant Impact with Mitigation Incorporated	Significant	No Impact
$\boxtimes$			

#### Would the project:

a) Conflict with an applicable plan, ordinance, or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?

Project construction could result in temporary congestion in the immediate Project vicinity due to construction-related truck trips and worker vehicle trips. With respect to operations, the Project would add new vehicular trips to the local and regional transportation systems, which could adversely affect the existing capacity of the street system or exceed an established County of California level of service ("LOS") standard at an intersection or street segment. The Project is also likely to increase pedestrian and possibly bicycle traffic in the vicinity. It is recommended that this topic be analyzed further in an EIR.

The Project would provide approximately 689 parking spaces on Parcel 1, approximately 260 parking stalls on Parcel 2, approximately 137 parking stalls on Parcel 3, and approximately 75 parking spaces on the parcel within the jurisdiction of the City of Industry for a total of 1,161 parking spaces. The County's Parking Code requires 1,503 parking spaces. Therefore, further evaluation of this topic in an EIR is recommended to demonstrate Project-related parking demand during phased Project buildout and following buildout.

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b) Conflict with an applicable congestion management program (CMP), including, but not limited to, level of service standards and travel demand measures, or other standards established by the CMP for designated roads or highways?

Los Angeles County's Congestion Management Program ("CMP") is a State-mandated program to address the impacts that urban congestion has on local communities and the region as a whole. The Los Angeles Metropolitan Transportation Authority ("Metro") is the local agency responsible for implementing the requirements of the CMP. The CMP requires the evaluation of Project impacts on freeway segments where a project could add 150 or more trips in each direction during peak hours and on designated CMP intersections where a Project could add 50 or more trips during peak hours. The Project would generate vehicle trips which could potentially add more than the designated number of trips to a freeway segment or CMP intersection. Therefore, it is recommended that this topic be analyzed further in an EIR.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Significant	No Impact
c) Result in a change in air traffic patterns, including				$\square$
either an increase in traffic levels or a change in location that result in substantial safety risks?				

 $\square$ 

As discussed in Checklist Question 9.e, the nearest airport is the Fullerton Municipal Airport located approximately 10 miles southwest of the Project Site. As such, the Project would not result in a change in air traffic patterns including, increases in traffic levels or changes in location that would result in substantial safety risks. As no impact would occur, further analysis of this topic in an EIR is not required.

d)	Substantially	increase	hazards	due	to a	design	
featu	ure (e.g., sharj	curves o	or danger	ous ir	nterse	ections)	
or in	compatible us	ses (e.g., f	farm equi	pmen	t)?		

There are no existing hazardous design features such as sharp curves or dangerous intersections on-site or in the Project vicinity. The Project would introduce two new driveways from Gale Avenue and modify one existing driveway to Gale Avenue, as well as introduce new internal circulation drive aisles. All Project roadways and entrances would designed in accordance with applicable design standards and the Project would not result in incompatible uses as the site is located within a urban area consisting of light industrial and commercial uses. Nonetheless, it is recommended that this topic be further evaluated in an EIR to determine the potential for the Project to increase hazards as the result of design features.

### e) Result in inadequate emergency access?

 $\boxtimes$ 

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While it is expected that the majority of construction activities for the Project would be confined on-site, short-term construction activities may temporarily affect access on portions of adjacent streets during certain periods of the day. In addition, the Project would introduce two new driveway entrances and modify one existing driveway entrance from Gale Avenue. It is recommended that this topic be analyzed further in an EIR.

f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?

Bus service in the Project vicinity is provided by the Foothills Transit Authority, which operates Bus Lines 178 and 289 along Nogales Street east of the Project Site. Line 178 provides service between the Puente Hills Mall and the El Monte Transit Station, while Line 289 provides service between the Puente Hills Mall and Pomona. Both lines maintain bus stops along Nogales Street between Gale Avenue and Nogales Street, approximately 0.2 mile east of the Project Site. Regional rail service in the Project vicinity is provided by the Southern California Regional Rail Authority's ("SCRRA") Metrolink Riverside Route, which provides service between Union Station in Los Angeles and downtown Riverside. The Metrolink Industry Station located approximately 2.7 miles northeast of the Project Site. Although the Project Site is served by public transportation, and the Project is not expected to interfere with or degrade the performance or safety of public transit, bicycle, or pedestrian facilities, it is recommended that the potential for Project impacts during construction with regard to Project consistency with policies, plans, and programs supporting

	Less Than		
	Significant		
Potentially	Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

alternative transportation be analyzed further in an EIR.

### 18. UTILITIES AND SERVICE SYSTEMS

	Potentially Significant Impact	1	Less Than Significant Impact	No Impact
Would the project:				
a) Exceed wastewater treatment requirements of either the Los Angeles or Lahontan Regional Water Quality Control Boards?			$\boxtimes$	
Project-generated wastewater would be treated at the San J which provides primary, secondary and tertiary treatment Approximately 42 million gallons per day of the reclain groundwater recharge, recharge and irrigation of parks, discharged to the San Gabriel River under a permit from t ("LARWQCB") (NPDES No. CA0053911). The Project is the wastewater treated at the WRP.	for 100 milli ned water i schools, an he Los Ange s expected to	on gallons of s reused by d greenbelts. eles Regional V o constitute a r	wastewater customers in The rema Vater Contro regligible am	per day. ncluding inder is ol Board nount of
As no impacts on the wastewater treatment system are antici- not required.	pated, furthe	er analysis of th	nis topic in a	<u>n EIR is</u>

b) Create water or wastewater system capacity problems, or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

The findings discussed below are based, in part, on the Sewer Study prepared for the Project by Thienes Engineering, Inc. in December 2014 and provided as Appendix A to this Initial Study.

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The Project Site's on-site wastewater collection system discharges to a pipe within the shared driveway with the Rowland Heights Plaza Shopping Center to the east, which in turn discharges via gravity flow to the City of Industry wastewater collection system to the north. Specifically, wastewater is conveyed by a 10-inch pipe beneath the shared driveway north to the westward-flowing 10-inch and 12-inch pipes within the abandoned Railroad Street right-of-way forming the northernmost portion of the Project Site, in the City of Industry. These pipes discharge into a Los Angeles County Sanitation District 30-inch trunk sewer main, several hundred feet northwest of the Project Site and Railroad Street, within the Nogales Business Park. The City of Industry contracts the maintenance of its wastewater collection system to Los Angeles County Consolidated Sewer Maintenance District.

The Project would result in new sources of wastewater generated at the Project Site with the development of the two proposed hotels and retail, restaurant, and office uses. As part of the Project, new on-site wastewater collection infrastructure would be constructed and would connect to the City of Industry system to the north. The Sewer Study prepared for the Project determined that the pipe segments east and due north of the Project Site are already at or over capacity (capacity being defined as flowing more than half full, and therefore the Project's wastewater infrastructure would connect to segment MH-281 of the City of Industry's system, at the northwest corner of the Project Site. Project wastewater generation was determined in the Sewer Study to reduce the capacity of this segment by approximately 23 percent, from

	Less Than		
	Significant		
<b>Potentially</b>	Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

0.39 d/D to 0.48 d/D, where "d" represents the depth of flow and "D" represents the diameter of the pipe, which together determine a given pipe segment's flow velocity and therefore capacity. Since this segment would still operate below the County's flow velocity and pipe capacity thresholds, Project impacts on this segment, and therefore on the off-site wastewater collection system, would be less than significant. However, discussion of wastewater system capacity in an EIR is recommended.

As discussed above, the San Jose Creek WRP has adequate treatment capacity to serve the Project and impacts on this facility are anticipated, but discussion of wastewater treatment capacity in an EIR is recommended.

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c) Create drainage system capacity problems, or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

As discussed above in Checklist Questions 10, Hydrology and Water Quality, the Project would result in substantial improvement to the mostly undeveloped Project Site, including the development of impervious surface areas (i.e., buildings, parking lots and walkways). The introduction of impervious surface areas has the potential to alter the volume and time of concentration of stormwater runoff from the Project Site. The Project would be required to implement site drainage features pursuant to the County's LID requirements, which seeks to mimic pre-construction stormwater conditions through stormwater retention and other practices. Nevertheless, the Project would alter the drainage pattern of the Project Site and it is therefore recommended that the capacity of the receiving storm drain system to accommodate any changes in runoff from Project construction and operation be analyzed further in an EIR.

## d) Have sufficient reliable water supplies available to serve the project demands from existing entitlements and resources, considering existing and projected water demands from other land uses?

The Rowland Water District distributes potable water imported from the MWD (obtained from the California Aqueduct and the Colorado River Aqueduct) and non-potable recycled water produced at the San Jose Creek WRP, and is responsible for providing water service to the Project Site. The Project would develop the mostly vacant Project Site with new hotel and commercial retail development, which would result in an increase in water demand. Changes to water availability and water regulations, as well as potential conservation of water resources, are important public topics. Therefore, it is recommended that this topic be analyzed further in an EIR.

Sections 10910-10915 of the State Water Code (Senate Bill [SB] 610) requires the preparation of a water supply assessment ("WSA") demonstrating sufficient water supplies for a project that is: 1) a shopping center or business establishment that will employ more than 1,000 persons or have more than 500,000 square feet of floor space; 2) a commercial office building that will employ more than 1,000 persons or have more than 250,000 square feet of space, or 3) any mixed-use project that would demand an amount of water equal to or greater than the amount of water needed to serve a 500-dwelling unit subdivision. The project

	Less Than		
	Significant		
<b>Potentially</b>	Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

 $\square$ 

has been determined to not require a WSA, following consultation with the Rowland Water District.

e) Create energy utility (electricity, natural gas, propane) system capacity problems, or result in the construction of new energy facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

Electricity transmission to the Project Site is provided and maintained by Southern California Edison (SCE). The Project Site is located in Climate Zone 9, within which SCE anticipates electricity demand to increase from 105,349 gigawatt-hours ("GWh") in 2013 to 112,535 GWh in 2022, for an increase of 7,186 GWh.<sup>20</sup> As shown in **Table B-1**, *Estimated Electricity Use*, the Project is anticipated to increase electricity use at the Project Site by approximately 4,733 megawatt hours ("MWh") (4,733 GWh) per year. This represents approximately 0.06 percent of the total increase anticipated in Climate Zone 9.

#### Table B-1

#### **Estimated Electricity Use Consumption Factor** Annual Electricity Land Use (MWh/unit/year)<sup>a</sup> Consumption (MWh) Square Feet Hotel 320,880 sf 0.0085 2,728 **Commercial Uses** 126,113 sf 0.0159 2,005 Total 4,733

<sup>a</sup> Electricity demand generation factors based on SCAQMD California Emissions Estimator Model, Appendix Default Data Tables (October 2013), Table 8.1.

#### Source: PCR Services Corporation, 2014

Natural gas is provided to the Project Site by the Southern California Gas Company (SoCal Gas). According to the 2012 California Gas Report, the most recent available, California's natural gas demand is expected to decrease at a modest rate of 0.25 percent per year from 2012 to 2030 for residential, commercial, electric generation, and industrial markets. This is due to increased energy efficiency programs, increasing reliance on renewable electric generation (e.g. solar and wind) as well as declining industrial demands as California continues its transition from a manufacturing-based to a service-based economy.<sup>21</sup> Over the past five years, California natural gas unities including SoCal Gas, interstate pipelines and in-state natural gas storage facilities have increased their delivery and receipt capacity to meet natural gas growth. SoCal Gas is supported in its planning effort by the California Energy Commission, which provides Integrated Energy Policy Reports, with annual updates that evaluate future demand for natural gas and supply considerations.

<sup>&</sup>lt;sup>20</sup> California Energy Commission, California Energy Demand 2012-2022 final Forecast, Volume 2: Electricity Demand by Utility Planning Area. Table 2-1: SCE Planning Area Forecast Comparison. June 2012.

<sup>&</sup>lt;sup>21</sup> 2012 California Gas Report, Prepared by the California Gas and Electric Utilities. July 2012. Available at: http://www.socalgas.com/regulatory/cgr.shtml. Accessed March 14, 2014.

	Less Than		
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<b>Potentially</b>	Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

The 2012 California Gas Report indicates that, with only minor variations from year to year, SoCal Gas is projected to provide approximately 975 billion cubic feet ("cP") per year of natural gas over the next 20-year planning horizon. The report also indicates that SoCal Gas has a substantially higher capacity available.<sup>22</sup>

The Project's estimated use of natural gas is shown in **Table B-2**, *Estimated Natural Gas Use*. This estimate is based on generation factors provided in the 2011 SCAQMD California Emissions Estimator Model. As indicated therein, the Project would generate a demand for approximately 9,056 thousand cubic feet ("kcf") per year, which represents less than 0.01 percent of the estimated annual demand of 975 bcf/year. This amount is negligible and is within the anticipated service capabilities of SoCal Gas.

Furthermore, utility providers are required to plan for necessary upgrades and expansions to their systems to ensure that adequate service would be provided. As such, the Project would have a less than significant impact on electricity and natural gas utilities and service systems. No further analysis of this topic is required. Notwithstanding, the analysis of GHG emissions will evaluate energy use as it affects air emissions, including defining proposed energy conservation measures.

#### Table B-2

Estimated Natural Gas Use				
Land Use	Units	Consumption Factor (Kcf/unit/year) <sup>a</sup>	Annual Natural Gas Consumption (kcf)	
Hotel	320,880 sf	0.0243	7,797	
Commercial Uses	129,926 sf	0.0100	1,299	
Total			9,096	

<sup>a</sup> Natural gas demand generation factors based on SCAQMD California Emissions Estimator Model, Appendix Default Date Tables (October 2013), Table 8.1.

Source: PCR Services Corporation, 2014.

f) Be served by a landfill with sufficient permitted		$\boxtimes$	
capacity to accommodate the project's solid waste			
disposal needs?			

### **Construction**

Construction of the Project would require earthwork and construction of new buildings on the Project Site. No demolition would be required under the Project because the temporary New Charlie Road and parking area would be removed prior to the start of construction. Project construction would generate demolition and construction waste including but not limited to soil, wood, paper, glass, plastic, metals, and cardboard. As shown in **Table B-3**, *Construction Solid Waste Generation*, using generation factors established by the Environmental Protection Agency ("EPA") and California Integrated Waste Management Board ("CIWMB"), Project construction is estimated to generate approximately 48,301 cubic yards of soil requiring export and 485 net tons of construction debris after mandatory diversion efforts. Construction materials are disposed of at one of the unclassified inert landfills available to County of Los Angeles,

<sup>&</sup>lt;sup>22</sup> 2012 California Gas Report, prepared by the California Gas and Electric Utilities. July 2012; page 66 and Appendix Table at pages 102–107.

	Less Than		
Potentially	Significant Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

#### Table B-3

#### **Construction Solid Waste Generation**

Land Use	Size	Generation Rate (lbs/sf)	Total Solid Waste Generation (lbs)	Total Solid Waste Generation (tons)
Hotel	320,880 sf	4.34 lbs per sf	1,392,619	696
Commercial Retail	129,926 sf	4.34 lbs per sf	563,879	282
<b>Total Solid Was</b>	ste Generated Durin	ng Project Demolition	1,956,498	978
Total Solid W	aste With Diversio	n Efforts (50 percent)	978,249	489
	Soi	l Export (cubic yards)		48,301

Source: Generation Rates: Environmental Protection Agency, Estimating 2003 Building-Related Construction and Demolition Materials Amounts, March 2009.

typically the Azusa Land Reclamation Facility, although other inert landfill facilities would also be available. The Azusa Land Reclamation Facility has an estimated remaining capacity of approximately 64.1 million tons.<sup>23</sup> Project excavation and construction would account for a negligible percentage (less than 0.001 percent) of the Azusa Land Reclamation Facility, and construction waste would not exceed the existing capacity of this facility.

### **Operation**

Although Los Angeles County provides solid waste management services to the Project Site and unincorporated areas, disposal destinations for solid waste would be at the discretion of the private haulers, who maintain disposal agreements with landfill operators. The County has numerous private haulers to collect residential, industrial and commercial waste that is ultimately disposed of at one of the County's 12 operating landfills. Solid waste generated on the Project Site is anticipated to be disposed of at one of the County's larger landfills, (i.e., Sunshine Canyon, Antelope Valley, Calabasas, Chiquita Canyon, Lancaster), but other open County landfills may also serve the Project. As shown in **Table B-4**, *Operational Solid Waste Generation*, Project operation is anticipated to result in approximately 1.27 tons of solid per day. The remaining disposal capacity for the County's Class III landfills available to accommodate solid waste from the Project Site is estimated at 129.2 million tons. The remaining permitted daily intake for the five largest Class III landfills that would likely accommodate the Project totals 39,600 tons per day. The Project's nominal increase in solid waste would be accommodated by Class III landfills available to the County. Furthermore, the Project would incorporate recycling methods to reduce solid waste to the extent feasible. Therefore, impacts to landfills would be less than significant and no further analysis of this topic in an EIR is required.

<sup>&</sup>lt;sup>23</sup> County of Los Angeles Department of Public Works, County of Los Angeles Countywide Integrated Waste Management Plan: 2012 Annual Report. August 2013.

	Less Than		
	Significant		
<b>Potentially</b>	Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

#### Table B-4

#### **Operational Solid Waste Generation**

Land Use	Unit <sup>ª</sup> (rms/sq. ft.)	Daily Generation Factor <sup>a</sup>	Waste Generation (lbs/day)	Waste Generation (tons/year)
Hotel	477	4 lbs/room	1,908	348
<b>Commercial Retail</b>	126	5 lbs/1,000 sq. ft./day	630	115
Total			2,538	463

 <sup>a</sup> Generation factors provided by the CalRecycle website: Estimated Solid Waste Generation Rates. http://www.calrecycle.ca.gov/WasteChar/WasteGenRates/default.htm. Accessed April 18, 2014.

Source: PCR Services Corporation, 2014

# g) Comply with federal, state, and local statutes and regulations related to solid waste?

Solid waste management in the State is primarily guided by the California Integrated Waste Management Act of 1989 (AB 939) which emphasizes resource conservation through reduction, recycling, and reuse of solid waste. AB939 establishes an integrated waste management hierarchy consisting of (in order of priority): (1) source reduction, (2) recycling and composting, and (3) environmentally safe transformation and land disposal. The County has an approved list of solid waste haulers for construction, demolition, and commercial waste. These approved haulers are responsible for meeting the requirements of AB 939 (i.e., meeting specific diversion rates, recycling, etc.). As the Project would be required to utilize one of the approved waste haulers, the Project would be in compliance with AB 939. Further, the Project would also promote compliance with AB 939 and County waste diversion goals by providing clearly marked, source sorted receptacles to facilitate recycling. Therefore, the Project would comply with federal, state, and local statutes and regulations related to solid waste. As no impacts would occur in this regard, no further analysis of this topic in an EIR is required.

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### **19. MANDATORY FINDINGS OF SIGNIFICANCE**

a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

Significant	Less Than Significant Impact with Mitigation Incorporated	Significant	No Impact
$\bowtie$			

As discussed within this Initial Study, the Project could result in environmental impacts that have the potential to degrade the quality of environment as addressed herein. Potentially affected resources include Aesthetics (Aesthetics, Views, Light and Glare, and Shade and Shadow), Air Quality, Biological Resources, Cultural Resources (Archaeological and Paleontological Resources), Energy, Greenhouse Gases, Hydrology and Water Quality, Land Use and Planning, Noise, Public Services (Fire, Police), Transportation/Circulation (Traffic, Access, and Parking), and Utilities/Service Systems (Water Supply, Wastewater, Stormwater). An EIR will be prepared to analyze and document these potentially significant impacts.

As discussed previously in the response to Checklist Question 4, the Project would not substantially reduce the habitat of fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal.

#### $\square$ b) Does the project have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals?

As discussed throughout this Initial Study, the Project could result in potentially significant environmental impacts associated with Aesthetics (Aesthetics, Views, Light and Glare, and Shade and Shadow), Air Quality, Biological Resources, Cultural Resources (Archaeological and Paleontological Resources), Energy, Greenhouse Gases, Hydrology and Water Quality, Land Use and Planning, Noise, Public Services (Fire, Police), Transportation/Circulation (Traffic, Access, and Parking), and Utilities/Service Systems (Water Supply, Wastewater, Stormwater). These impacts could have potentially adverse effects on human beings, and further analysis of these impacts is recommended in an EIR.

With regard to environmental topics not being addressed in an EIR, this Initial Study demonstrates that the Project would result in no impact or less than significant environmental impacts.

	Less Than		
	Significant		
<b>Potentially</b>	Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact
-	•	-	-

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c) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?

The potential for cumulative impacts occurs when the independent impacts of a given project are combined with those of related projects in proximity to the Project Site, to create impacts that are greater than those of the project alone. Related projects include past, current, or probable future projects whose development could contribute to potentially significant cumulative impacts in conjunction with a given project.

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For each of the topics determined to be potentially significant within this Initial Study, the potential for cumulatively significant impacts will be analyzed in an EIR. Topics for which Initial Study determinations were "No Impact" or "Less Than Significant Impact" are discussed below.

With respect to potential contributions to cumulative impacts for agricultural resources and mineral resources, the Project Site is located in an urbanized area, and like the Project, other development occurring in the area would also constitute urban infill in already densely developed areas. The Project Site does not contain agricultural or mineral resources, and Project implementation would not be expected to result in a considerable contribution to cumulatively significant impacts on these resources.

With respect to solid waste disposal, electricity consumption, and natural gas consumption, the provision of these services is regional in nature. As indicated in the corresponding Initial Study Checklist sections above, the service providers have prepared forecasts of regional demand for these utilities and their ability to meet future demand. These are incorporated into the respective service providers' plans and strategies for meeting future needs. Utility provider plans are updated periodically to identify emerging shortfalls in service capacity not previously anticipated and develop strategies to accommodate any shortfalls. The plans address expected growth, which anticipates projected development within the service areas. The information contained in this Initial Study concerning the ability of these service providers to meet the Project's needs supports the determination that future demand for solid waste disposal, electricity consumption and natural gas consumption can be met for new growth and development, including the Project. Therefore, the Project is not expected to result in cumulatively considerable contributions to cumulatively significant impacts on solid waste disposal or electricity and natural gas consumption.

## d) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?

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As discussed throughout this Initial Study, the Project could result in potentially significant environmental impacts associated with Aesthetics (Aesthetics, Views, Light and Glare, and Shade and Shadow), Air Quality, Biological Resources, Cultural Resources (Archaeological and Paleontological Resources), Energy, Greenhouse Gases, Hydrology and Water Quality, Land Use and Planning, Noise, Public Services (Fire, Police), Transportation/Circulation (Traffic, Access, and Parking), and Utilities/Service Systems (Water

	Less Than		
	Significant		
<b>Potentially</b>	Impact with	Less Than	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

Supply, Wastewater, Stormwater). These impacts could have potentially adverse effects on human beings, and further analysis of these impacts is recommended in an EIR.

## INTRODUCTION

Parallax Investment Corporation ("Project Applicant") proposes a commercial retail-hotel development on the 14.06-acre property at 18800 Railroad Street in the unincorporated Los Angeles County ("County") community of Rowland Heights, in the eastern San Gabriel Valley and the 0.79-acre property located within the City of Industry. The project site ("Project Site") is located within a corridor of light industrial and commercial uses lining the Pomona Freeway (SR 60) between the Orange Freeway (SR 57) on the east and the San Gabriel River Freeway (I-605) on the west. Fronting onto Gale Avenue on the south, the Project Site is adjacent to the Rowland Heights Plaza Shopping Center on the east and The Concourse Business Park on the west. The Project Site is bordered on the north by the shared Union Pacific Railroad ("UPRR") Los Angeles Subdivision tracks/Metrolink Riverside Line, and by Railroad Street north of the tracks. The Project Site was previously used for agricultural cultivation and is currently undeveloped. A temporary north-south detour road between Railroad Street and Gale Avenue, related construction access road and construction staging area, and temporary surface parking have been constructed on the Project Site by the Alameda Corridor-East Construction Authority ("ACE") for use during construction of the nearby Nogales Street Grade Separation Project. Portions of the eastern edge of the Project Site have also been paved and striped to provide temporary parking for the Rowland Heights Plaza Shopping Center, replacing spaces displaced by construction of the Grade Separation Project.

The majority of the Project Site, 14.06 acres, is within the County; the remaining 0.79 acres is within the City of Industry municipal boundary. The Project would subdivide the County portion of the Project Site into three parcels. Parcel 1 (8.75 gross acres/8.18 net acres), comprising the eastern portion of the Project Site, would be developed with approximately 129,926 gross square feet ("sf") of retail, restaurant, and office uses. Parcel 2 (3.38 gross acres/3.22 net acres) would be developed with a full-service hotel with 275 keys, meeting rooms, and a restaurant, totaling approximately 189,950 sf. Parcel 3 (1.928 gross and net acres) would be developed with an extended-stay hotel with 202 keys and totaling 130,930 sf. Developed square footage for the three parcels would total 450,806 sf for an averaged floor area ratio ("FAR") on the County portion of the Project Site of 0.74:1. The portion of the Project Site within the City of Industry would not be subdivided and would be used for surface parking.

The Project Site would front onto Gale Avenue, with primary vehicular access to be provided by a new shared driveway on Gale Avenue between the commercial uses on Parcel 1 and the hotels on Parcels 2 and 3, and a secondary new driveway on Gale Avenue near the western Project Site boundary providing access to the hotels on Parcels 2 and 3. An additional driveway entrance to Parcel 1 would be provided from the existing Gale Avenue driveway shared with the Rowland Heights Plaza Shopping Center, along the eastern Project Site boundary. Parking demand would be accommodated on the Project Site, with 1,161 spaces to be provided on the County and City of Industry parcels in a combination of subterranean structured parking and surface parking.

## A. PROJECT LOCATION AND SURROUNDING USES

The Project Site is located within the extreme northern portion of the unincorporated County community of Rowland Heights, which encompasses approximately 13.1 square miles in the eastern San Gabriel Valley,

extending from the City of Industry on the north to the Los Angeles/Orange County border on the South, and from the City of Diamond Bar and Orange Freeway on the east to the unincorporated community of Hacienda Heights on the west. Rowland Heights is a predominantly low-density residential community, with two small clusters of light industry and commercial development along the Pomona Freeway between the Nogales Street and Fairway Drive interchanges, and the majority of its commercial development concentrated along Colima Road south of the Pomona Freeway. The southern portion of Rowland Heights includes large areas of undeveloped open space within the Puente Hills. The Project Site's location is shown in **Figure A-1**, *Regional and Vicinity Map*.

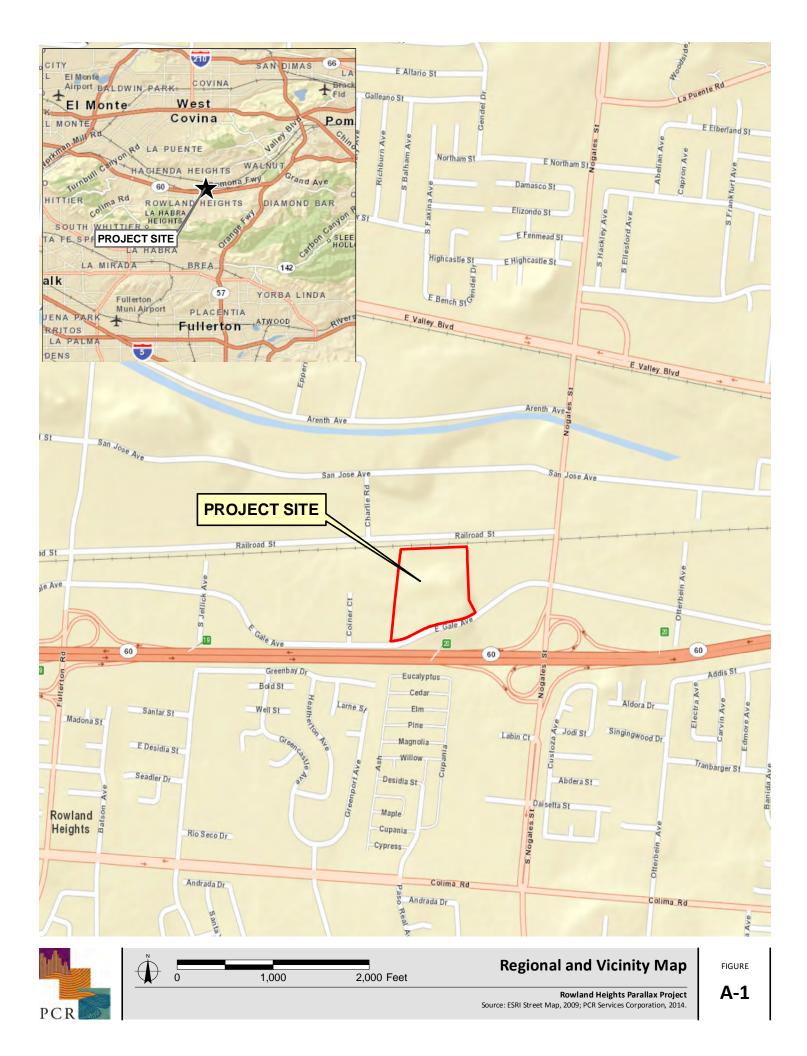
The Project Site is located within the concentration of light industrial and commercial uses centered on Nogales Street near its interchange with the Pomona Freeway. This concentration is part of an approximately 14-mile-long corridor of predominantly industrial land uses, most of it contained within the City of Industry, that encompasses a half-mile-wide swath between the Pomona Freeway on the south and Valley Boulevard on the north, extending from the Orange Freeway on the east to the San Gabriel River Freeway on the west. As shown in **Figure A-2**, *Aerial Photograph of Project Site and Surrounding Land Uses*, the jurisdictional border between the unincorporated County and the City of Industry wraps around the Project Site to the north and west. The majority of the Project Site, approximately 14.06 acres, is entirely located within the unincorporated part of the County. The northernmost portion of the Project Site, a 50-foot-wide strip totaling 0.79 acres and representing a vacated (c. 1983) segment of Railroad Street south of the UPRR/Metrolink tracks, is located entirely within the City of Industry. The County/City boundary continues along the Project Site's western boundary.

**Figure A-3**, Oblique *Aerial Photograph of Project Site*, shows the relationships between the Project Site and adjacent land uses. Land uses to the east are designated Industrial by the County; land uses to the north and west, within the City of Industry, are designated Industrial and Commercial or Commercial/Industrial overlay, respectively. Land uses on the southern side of Gale Avenue are designated Commercial and Industrial by the County.

The Project Site fronts onto Gale Avenue on the south; a Best Western Plus Executive Inn hotel is located directly across Gale Avenue and Mandarin Plaza Shopping center is located to the southeast. On the east, the Project Site is bordered by the Rowland Heights Plaza Shopping Center, which includes a 99 Ranch Market, retail stores, and restaurants, and surface parking. The shopping center's western driveway, accessed from Gale Avenue, abuts the Project Site's eastern boundary and provides access to the loading dock and parking to the rear (north) of the 99 Ranch Market.

On the north, the Project Site terminates at the southern limit of the UPRR/Metrolink right-of-way. The Southern California Regional Rail Authority, which operates Metrolink, Southern California's regional passenger rail system, shares UPRR's tracks for its Riverside commuter service line, primarily during peak commuter hours. Railroad Street and Nogales Industrial Parks are located north of the tracks. Land uses north of the Project Site are located within the City of Industry.

On the west, the Project Site is bordered by The Concourse Business Park, which houses offices and wholesale commercial and light industrial operations. West of The Concourse Business Park, Gale Avenue is lined with the Four Seasons shopping center and additional wholesale commercial and manufacturing,









## **Oblique Aerial Photograph of Project Site**

FIGURE

Rowland Heights Parallax Project Source: Google Earth, 2014; PCR Services Corporation, 2014.

logall

A-3

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storage, and distribution businesses. Land uses west of the Project Site are located within the City of Industry.

The nearest residential uses are south of the Pomona Freeway and include the Rowland Heights Mobile Estates mobile home park and predominantly single-family residential neighborhoods, all accessed from Colima Road.

Local access to the Project Site is provided by Gale Avenue, a two- to four-lane roadway that provides access between Nogales Street to the east and 7<sup>th</sup> Avenue in Hacienda Heights to the west. The southern Project Site boundary follows Gale Avenue and varies between 75 and 350 feet in distance north of the Pomona Freeway. Both Nogales Street and 7<sup>th</sup> Avenue provide interchanges with the Pomona Freeway; the Nogales Street interchange is approximately one-half mile southeast of the Project Site. The Orange Freeway is approximately four miles east of the Project Site, while the San Gabriel River Freeway is approximately 8.5 miles to the west.

The Nogales Street Grade Separation Project is currently under construction approximately one-half mile east of the Project Site. Part of the larger ACE project to improve rail transportation between the port complex and intercontinental railroad system through the improvement of mobility and elimination of grade separations in the San Gabriel Valley, this project will eliminate the at-grade train crossing at Nogales Street, a six-lane arterial that passes through the City of Walnut, City of Industry, and Rowland Heights community. The Grade Separation Project will also widen Gale Avenue in the Project vicinity.

## B. SITE BACKGROUND AND EXISTING CONDITIONS

The Project Site was used for agricultural cultivation through the mid-1990s and is currently vacant; there are no on-site buildings. A partially channelized storm drain extends from near the Project Site's northeast corner, where it receives upstream flows from the County's 90-inch underground storm drain, to its northwest corner, where it discharges into the City of Industry's 94-inch underground storm drain. The storm drain currently supports willows and other riparian and upland vegetation, although it is periodically cleared as required by the County of Los Angeles and City of Industry Public Works Departments to maintain storm flow capacity. Other vegetation on the Project Site includes non-native grasses and brush that have colonized the former agricultural fields, and scattered trees, including palms, near the eastern edge of the property.

The Project Site exhibits gently rolling topography and a maximum elevation differential of approximately 42 feet between its high point near the southeast corner at Gale Avenue and its low point in the northwest corner within the storm drain channel. In 2013, ACE constructed a three-lane detour road within a temporary construction easement on the Project Site, together with a temporary at-grade railroad crossing to the north, to provide north/south vehicular access between Railroad Street and Gale Avenue, since construction of the Nogales Street Grade Separation Project necessitated the closure of Railroad Street at Nogales Street. The temporary detour road is known as New Charlie Road to designate it as the southern extension of existing Charlie Road north of the railroad tracks and Railroad Street. The roadway averages 40 feet in width, with a traffic signal at its intersection with Gale Avenue and warning devices/flashing lights at the railroad track crossing; it incorporates a paved pedestrian sidewalk along its eastern side and a dual concrete box culvert/bridge crossing for the on-site storm drain. Temporary parking spaces were also

created on and adjacent to the Project Site to the east to replace Rowland Heights Plaza Shopping Center parking displaced by construction of the Grade Separation Project, and a construction access road accessed from Gale Avenue and two-acre construction staging area (currently used for earthwork spoils) were constructed in the southeast corner of the Project Site. The alignment of temporary New Charlie Road and the access road on the Project Site, as well as the temporary parking spaces, are indicated in Figure A-3, previously referenced.

The New Charlie Road detour road, construction access road, and temporary parking spaces will be in place for the projected three-year duration of Grade Separation Project construction, and upon completion ACE will demolish these improvements and restore the Project Site to its pre-construction condition.

As part of the Grade Separation Project, Gale Avenue will be widened by between 16 and 18 feet (i.e., eight to nine feet on each side) to create a four-lane road for a distance of 0.36 miles west of its intersection with Nogales Street, including the Project Site frontage. Gale Avenue's eastbound approach to Nogales Street will be reconfigured to accommodate two exclusive left-turn lanes, one through-lane, and one exclusive right-turn lane.

## C. EXISTING PLANNING AND ZONING

The Project Site is within the Rowland Heights Community Plan Area, one of 19 adopted and several planned local plans that collectively comprise the Land Use Element of the adopted County General Plan and provide land use policy guidance at a finer scale than the regionally-focused Countywide Elements. The Rowland Heights Community Plan was adopted in 1981 and has not been amended since; accordingly, it is one of the oldest County local plans still in use. The Project Site's land use classification is Major Industrial per the County's General Plan Land Use Policy Map and Industrial per the Rowland Heights Community Plan Land Use Map, which denotes land designated for manufacturing, warehousing, and heavy commercial uses.

The zoning designation for the County portion of the Project Site is M-1.5-BE, where "M-1.5" denotes Restricted Heavy Manufacturing, which permits a broad range of industrial and commercial uses, including most commercial uses permitted in the C3 Unlimited Commercial zone, but prohibits (among other uses) heavy manufacturing, residential uses, and hotels or motels (considered transitory residential uses).<sup>1</sup> The "BE" designation denotes Billboard Exclusion, a zoning designation established to ensure that commercial and industrial properties remain free from outdoor advertising where such signs are deemed to represent hazards to pedestrians and motorists or detract from the visual appearance or economic base of an area.<sup>2</sup>

The Project Site is also subject to the requirements of the Rowland Heights Community Standards District ("CSD"), a special district that is coterminous with the Rowland Heights Community Plan Area.<sup>3</sup> The CSD was established to ensure the compatibility of new development with adjacent residential uses, if any, and to impose development standards and review protocols to ensure that commercial development, associated signage, landscaping, and setbacks are appropriate for the community. For commercial and industrial land uses, specific development standards govern the maximum permitted lot coverage; front and side yard

<sup>&</sup>lt;sup>1</sup> Los Angeles Planning and Zoning Code, Chapt. 22.32.100 et seq.

<sup>&</sup>lt;sup>2</sup> Ibid, Chapt. 22.12.030(C) and Chapt. 22.40, Part 3, Billboard Exclusion Zone

<sup>&</sup>lt;sup>3</sup> Rowland Heights Community Standards District (CSD), adopted 1981 and amended 2004 (Los Angeles Planning and Zoning Code Part 2, § 22.44.132, et seq.)

building setbacks; and landscaping requirements. In accordance with those standards, the Project Site is subject to various requirements, including a 40 percent lot coverage maximum and a minimum 15-foot landscaped setback from the property line along Gale Avenue (zero side/rear yard setback required adjacent to commercially zoned property). The CSD also governs signage types, dimensions, design, and location; a Sign Program is required for commercial centers of three or more businesses.<sup>4</sup>

The portion of the Project Site within the City of Industry is designated on the City of Industry General Plan Land Use Map as Industrial and carries a zoning designation of M (Industrial), which permits a broad range of commercial and industrial uses including manufacturing. Special industrial development standards are applicable to some permitted uses and address parking and loading, landscaping, and the siting and design of fences and walls, outdoor lighting, and trash enclosures.<sup>5</sup>

The Project Site spans two County supervisorial districts: the unincorporated County portion is located within the Fourth Supervisorial District (Hon. Don Knabe) and the portion within the City of Industry is located within the First Supervisorial District (Hon. Gloria Molina).

## D. DESCRIPTION OF THE PROPOSED PROJECT

The Project would subdivide the existing unincorporated County Parcel into three new parcels; the existing 0.79-acre Parcel within the City of Industry would be retained with no change to the existing parcel boundaries. The proposed development programs for the two County parcels are described below and summarized in **Table A-1**, Project Development Summary. Key Project components are depicted in **Figure A-4**, *Conceptual Site Plan*, and the renderings in **Figures A-5** through **A-10**.

As part of the Project, the Project Applicant is requesting the following:

- 1. Zone change from M-1.5-BE (Restricted Heavy Manufacturing, Billboard Exclusion) to C-3-(DP) (Unlimited Commercial-Development Program) for Parcels 2 and 3 for hotel uses;
- 2. Vesting tentative parcel map to create three parcels and 155 condominium units in conjunction with the proposed retail shopping center;
- 3. Parking permit to allow approximately 342 parking spaces (1,161 in total) less than the 1,503 total number of parking spaces required for the proposed uses computed separately and to allow use of 75 offsite parking spaces located within a 0.79-acre parcel in City of Industry municipal boundary; and
- 4. Conditional use permit ("CUP") to authorize:
  - a) Development Program associated with the proposed Zone Change on Parcels 2 and 3 for hotel uses on proposed parcels 2 and 3;

<sup>&</sup>lt;sup>4</sup> CSD § D.2.a.v (applies to M-1.5 per § D.5)

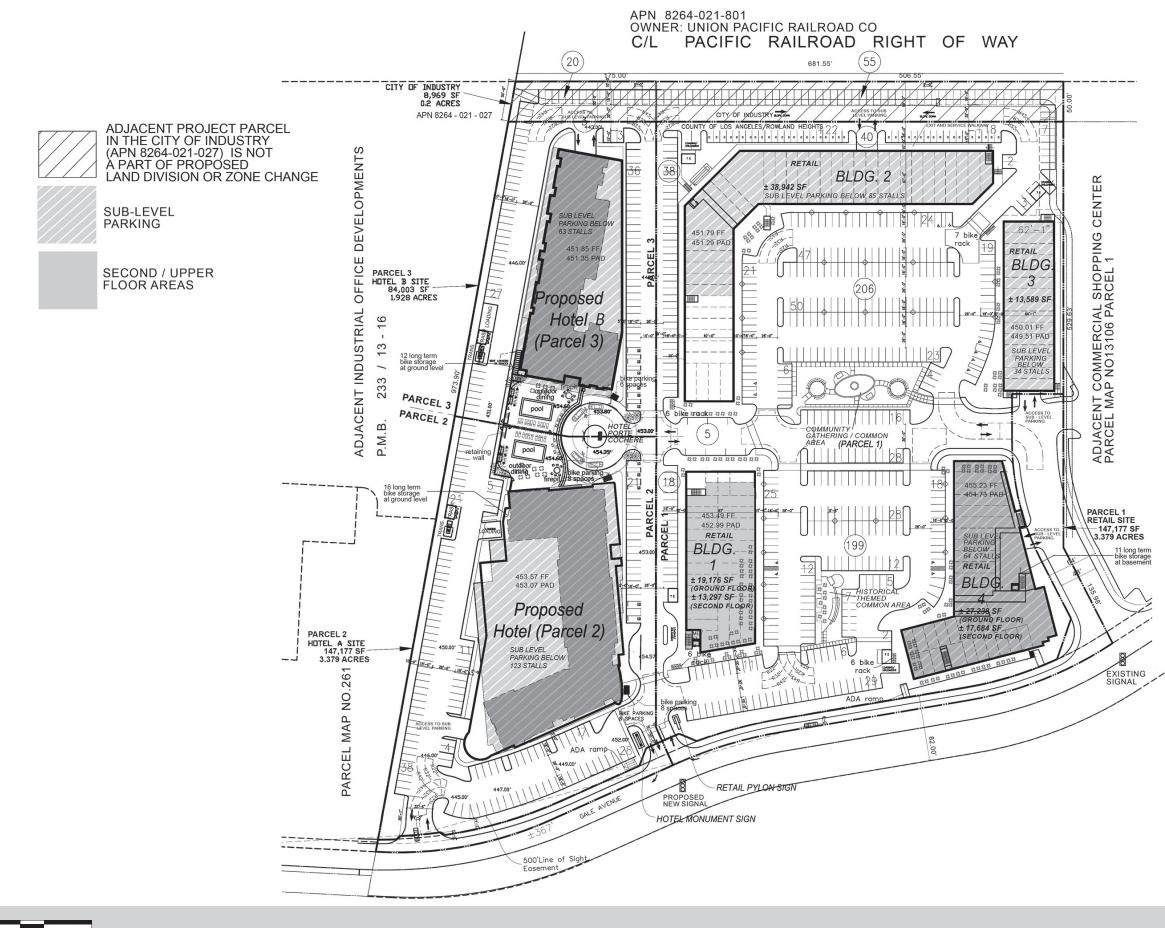
<sup>&</sup>lt;sup>5</sup> City of Industry Zoning Code, Chapt. 17.16.026

#### Table A-1

#### Project Development Summary

Proposed Use	Gross Square Feet	
<u> Parcel 1, Commercial Center (8.18 net acres/356,387 net sf)</u>		
Retail Building No. 1 (two stories)	31,641	
Retail Building No. 2 (one story)	38,942	
Retail Building No. 3 (one story)	13,589	
Retail Building No. 4 (two stories)	44,922	
Parcel 1 Total (gross sf)	129,094	
Parcel 1 FAR	0.365:1	
Retail net sf (66%)	83,707	
Restaurant/Food Service net sf (32%)	40,113	
Office net sf (2%)	2,000	
<u> Parcel 2, Hotel A (3.22 net acres/140,260 net sf)</u>		
Full Service Hotel A (6 stories)		
275 Guest Rooms and Ancillary Function Space	157,250	
Meeting Rooms	12,000	
Ballroom	10,000	
Restaurant	3,600	
Bar	600	
Kitchen	1,800	
Full-Service Hotel A Total	189,950	
Parcel 2 FAR	1.35:1	
<u> Parcel 2, Full-Service Hotel A (1.93 net acres/84,003 net sf)</u>		
<u>Extended-Stay Hotel B (6 stories)</u>		
202 Guest Rooms and Ancillary Function Space	130,930	
Extended-Stay Hotel B Total	130,930	
Parcel 3 FAR	1.55:1	
Northern Parcel (0.79 acres/34,307sf)		
Parking Spaces	75	
Sitewide Total Floor Area	450 904	
Sitewide Averaged FAR	450,806 0.74:1	
Parking Summary		
Parcel 1	689 spaces	
Parcel 2, Hotel A	260	
Parcel 3, Hotel B	137	
Parking Subtotal	1,086 spaces	
Northern Parcel (City of Industry)	75 spaces	
Parking Total	1,161 spaces	

Source: Parallax Investment Corp., Architects Orange, Gene Fong Associates, May 2015.





#### **Conceptual Site Plan**

FIGURE

Rowland Heights Parallax Project Source: Parallax Investment Corporation; Architects Orange; Gene Fong Associates, 2015. A-4





FIGURE

KEY PLAN

# Proposed Project - Aerial View of Parcel 1 from Southeast

Rowland Heights Parallax Project A-5 Source: Parallax Investment Corporation; Architects Orange; Gene Fong Associates, 2014.





KEY PLAN

# Proposed Project - Aerial View of Parcel 1 from Southwest

Rowland Heights Parallax Project A-6 Source: Parallax Investment Corporation; Architects Orange; Gene Fong Associates, 2014.







KEY PLAN

## Proposed Project - View from Parcel 1 to Parcels 2/3

FIGURE



Rowland Heights Parallax Project Source: Parallax Investment Corporation; Architects Orange; Gene Fong Associates, 2014.

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KEY PLAN



Proposed Project - Commercial Parcel, Central Gathering/Common Area

Rowland Heights Parallax Project Associates, 2014.

FIGURE



# Proposed Project - Hotel A Entrance (Parcel 2)



FIGURE





# Proposed Project - Hotel B Entrance (Parcel 3)



FIGURE



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- b) New commercial center within proposed parcel 1 as required by the Rowland Heights Community Plan
- c) Structures to exceed the maximum height of 45 feet above grade by 35 feet for a total of 80 feet for a new hotel on proposed parcel 2 and by 27 feet 4 inches for a total of 72 feet 4 inches for a new hotel on proposed parcel 3;
- d) On-site grading project involving in excess of 100,000 cubic yards of grading (approximately 322,619 total cubic yards of soil, with 192,085 cubic yards of cut, 130,534 cubic yards of fill and 48,301 cubic yards of exported materials); and
- e) Sale of a full line of alcoholic beverages for on-site consumption in conjunction with normal operations of the two proposed hotels.

Development would otherwise be consistent with the underlying County zoning and the Rowland Heights Community Plan's land use designation and planning principles for the Project Site, and with applicable Rowland CSD development standards.<sup>6</sup> The Project would also be consistent with the underlying City of Industry zoning and General Plan land use designation for the Northern Parcel within the City's jurisdiction.

#### Parcel 1, Commercial Center

Parcel 1 (8.75 gross acres), the Commercial Center, is adjacent to the Rowland Heights Plaza Shopping Center to the east and would be developed with commercial condominium units to accommodate retail, restaurant, and office uses. A total of four buildings would be arrayed around the perimeter of the parcel, surrounding a central surface parking lot and open space amenities. Storefronts in Building Nos. 1 and 2 would face east, toward the interior of the Parcel 1 Commercial Center, as well as west toward the hotels on Parcels 2 and 3, along the shared primary entrance driveway to the Project Site.

Building Nos. 1 and 4, along the Gale Avenue frontage of Parcel 1, would be two stories and a maximum of approximately 35 feet in height above adjacent grade (to top of parapet). Buildings 2 and 3 in the northern portion of Parcel 1 would be one story and approximately 24 to 27 feet in height above adjacent grade (to top of parapet), with rooftop projections or towers up to approximately 35 feet in height above adjacent grade. Developed square footage on Parcel 1 would total approximately 129,926 gross sf for a FAR of .365:1. Lot coverage would be approximately 26.6 percent.

To enhance the pedestrian environment and in response to community input, proposed open space and landscape amenities on Parcel 1 would include a centrally located community gathering common area that includes seating, a water feature, and enhanced landscaping, and an historically-themed common area that would include a display of historical artifacts from the Rowland family farm that once occupied the property, a heritage tree, and a rose garden or similar feature. The central east-west drive aisle within Parcel 1 and the joint Hotel A/Hotel B entry plaza would feature enhanced paving and landscaping. Parcel 1 would also be

<sup>&</sup>lt;sup>6</sup> Note that Department of Regional Planning staff has determined an exceedance of the CSD's 45-foot height limit may be permissible, subject to appropriate findings being made for same, in conjunction with the Development Program CUP being sought for the hotels on Parcels 2 and 3.

developed with outdoor restaurant seating; bench seating and landscaped planter throughout. Traffic islands within the surface parking lots and the planter strips lining drive internal drive aisles would be planted with trees, shrubs, and groundcover using a cohesive plant palette.

#### Parcel 2

Parcel 2 (3.38 gross acres) would be developed with a full-service hotel (Hotel A), generally intended for business travelers and families, totaling 275 guest rooms and approximately 189,950 sf. Amenities would include a restaurant, bar, meeting rooms, and a fitness center, as well as a pool and barbecue area. The hotel restaurant hours of operation would be from 6:00 A.M. to 10:00 P.M., while the bar would operate from 3:00 P.M to 11:00 P.M. Meeting room hours of operation would extend to 10:00 P.M and 11:00 P.M, respectively. Hotel A would be six stories and approximately 72 feet in height above grade (to top of parapet), with rooftop mechanical equipment up to 80 feet above grade. The FAR for Parcel 2 would be 1.35:1.

#### Parcel 3

Parcel 3 (1.93 gross acres) would be developed with an extended-stay hotel, generally intended for business travelers, totaling 202 guest rooms and approximately 130,930 sf. Rooms would incorporate fully equipped kitchenettes and common area amenities would include a breakfast lounge, meeting rooms, and fitness center. The extended stay hotel would be six stories and approximately 72 feet in height above grade (to top of parapet), with rooftop mechanical equipment extending up to 80 feet above grade. The FAR for Parcel 3 would be 1.55:1.

#### **City of Industry Parcel**

The 0.79-acre City of Industry parcel within the Project Site would accommodate surface parking spaces that are counted toward fulfillment of the County's Parking Code requirement for the Project, and a drive aisle to allow private and emergency response vehicle access between the Parcel 1 and Parcels 2 and 3. No buildings or other improvements are proposed for this parcel, apart from necessary storm drain, water, and wastewater infrastructure, and the existing parcel boundaries would remain unchanged.

#### 1. Infrastructure Improvements

The Project would include on-site utility improvements and connections to off-site municipal infrastructure. The partially channelized storm drain would be replaced with a 90-inch underground pipe connecting to the County storm drain system to the east and the City of Industry storm drain system to the west. The new underground storm drain would be constructed at the same elevation as the current storm drain channel, which is the lowest point on the Project Site, to maintain existing points of connection with off-site infrastructure. Fill placement in the northern Project Site would then raise the elevation of finished grade an average of five feet above the average grade, exclusive of the depressed storm drain channel.

A masonry retaining wall would be constructed along the northern property boundary and portions of the northeastern and northwestern property boundaries to retain fill soil and accommodate the finished grade elevation differential between the Project Site and adjacent off-site properties. The retaining wall along the northern property line would be approximately 680 feet in length and approximately 10.5 feet in height above existing grade on the adjacent UPRR/Metrolink right-of-way to the north. The retaining wall along the

northeastern property line would be approximately 157 feet in length and rise from two to 8.5 feet in height above existing grade on the Rowland Heights Plaza Shopping Center property to the east. The retaining wall along the northwestern property line would be approximately 184 feet in length and rise from two to 7.5 feet in height above existing grade on The Concourse Business Park property to the west. The walls would rise approximately one foot in height above finished grade on the Project Site and would be topped with perimeter security fencing.

Other infrastructure improvements would include on-site domestic and fire water systems (connecting to the Rowland Water District), wastewater infrastructure (connecting to the City of Industry municipal system, which is maintained by the County), and electricity, natural, gas, and telecommunications infrastructure. On-site storm drain infrastructure would be constructed in compliance with County Low Impact Development Standards, or LID.

All ACE improvements on the Project Site related to the Nogales Street Grade Separation Project would be removed prior to the commencement of Project construction.

## 2. Access, Circulation, and Parking

As shown in Figure A-4, Conceptual Site Plan, vehicular access to the Project Site would be provided directly from Gale Avenue via an ingress/egress driveway on the proposed parcel boundary between Parcel 1 and Parcels 2 and 3, which would serve as the primary Project Site entrance, and a new ingress/egress driveway into Parcels 2 and 3 along the western Project Site boundary. The primary Project Site entrance would provide access to both hotels via a shared entry plaza, and to Parcel 1 commercial uses via an entrance driveway to Parcel 1 aligned with the hotel entry plaza. A new driveway would also provide access to Parcel 1 from the existing shared driveway with the Rowland Heights Plaza Shopping Center to the east.

Loading facilities for Parcel 1 would be located on the Project Site and at grade. Loading facilities would be provided to the west of Building No. 1, northwest of Building No. 2, north of Building No 3, and southwest of Building No. 4, and would be accessed from the surface parking lot or drive aisles surrounding the parcel. On Parcels 2 and 3, separate loading facilities would be provided on the western sides of each hotel and would be accessed from the western edge of the Project Site.

The County's Parking Code requires 1,503 parking spaces for the Project, based on rates calculated for the disaggregated proposed uses.<sup>7</sup> A parking permit is requested to allow less than the number of spaces required. The parking permit procedure is established to provide an alternative to the parking requirements in the event that a particular use does not have the need for such requirements. Since peak parking demand for the commercial and hotel uses on the three proposed parcels would not be coincidental, shared parking is proposed to accommodate the peak overlap. The Project would provide a total of 1,161 parking spaces, which would meet the maximum projected shared demand (i.e., on weekend evenings). A total of 689 parking spaces would be provided on Parcel 1 for the commercial uses, including 506 surface parking spaces,

<sup>&</sup>lt;sup>7</sup> County code requires 335 spaces for the proposed commercial retail uses (1/250 square feet), 5 spaces for the proposed general office uses (1/400 square feet), 520 spaces for the restaurant [(40,113 square feet X 55%)/15)/3 and (40,113 square feet X 45%)/200)/3], 281 spaces for the two hotels (0.5 X 261 keys and 1.0 X 14 keys for Hotel A; 0.5 X 132 keys and 1.0 X 70 keys for Hotel B)), and 266 spaces for Hotel A meeting rooms (12,000 square feet/15/3), and 96 spaces for the Hotel A restaurant (3,600 square feet/15/3), bar (600 square feet/15/3), and kitchen (1,800 square feet/200/3).

and 183 structured spaces in single subterranean levels beneath Building Nos. 2, 3, and 4. A total of 260 spaces would be provided on Parcel 2 for Hotel A, including 137 surface parking spaces and 123 spaces in a single subterranean level. A total of 137 parking spaces would be provided on Parcel 3 for Hotel B, including 76 surface spaces and 63 spaces in a single subterranean level. See Figure A-4 for the proposed locations of parking. An additional 75 surface parking spaces would be provided on the City of Industry parcel on the Project Site, and is counted toward fulfillment of the County's Parking Code requirement for the Project.

Subterranean parking beneath Building No. 4 would be accessed via a ramp on the building's eastern side directly from the shared driveway with the Rowland Heights Plaza Shopping Center. Subterranean parking beneath Building No. 3 would be accessed via a ramp on the building's southern side. Subterranean parking beneath Building No. 2 would be accessed via a ramp on the building's northern side. Subterranean parking beneath Hotel A on Parcel 2 would be accessed by a ramp near the building's southwestern corner, and subterranean parking beneath Hotel B on Parcel 3 would be accessed via a ramp just north of the building.

Pedestrian access to the Project Site, including an ADA-compliant ramp, would be provided from Gale Avenue sidewalk adjacent to Building No. 4. Pedestrian access between Parcel 1 commercial uses and Parcels 2 and 3 hotels would be provided via pedestrian crossings between Hotel A and Building No. 1 and at the Hotel A/Hotel B shared entry plaza. Pedestrian access between Parcel 1 commercial uses and Rowland Heights Plaza Shopping Center to the east would be provided via crosswalks at the vehicular entrance to Parcel 1, which aligns with the entrance to the shopping center.

## 3. Lighting and Signage

Project Site signage would include building identification and wayfinding signage. Pedestrian areas including plazas and walkways would be well lighted for security. Accent lighting is proposed to complement building architecture, outdoor hotel communal spaces, and outdoor restaurant seating, and landscaping. A monument sign identifying the hotels and a pylon sign for the commercial uses would mark the primary entrance driveway on Gale Avenue. Within the Project Site surface parking areas, pole-mounted light fixtures would be shielded and directed towards the areas to be lit and away from adjacent sensitive uses. All signage would be intended to serve the on-site Project uses and activity and no off-site signage is proposed.

## 4. Sustainability Features

The Project would be designed to comply with the County's Green Building Program, which is based on the 2010 California Green Building Standards Code ("CALGreen") and addresses Green Buildings, Drought Tolerant Landscaping, and Low-Impact Development ("LID"), which governs the treatment of stormwater runoff. The Project would meet the standards for Leadership in Energy and Environmental Design ("LEED®") Silver-level certification by the U.S Green Building Council or the equivalent, through the implementation of green building techniques and energy conservation features. Some key Project features intended to contribute to energy efficiency include the use of heating, ventilation, and air conditioning ("HVAC") systems that use ozone-friendly refrigerants; materials and finishes that emit minimal quantities of volatile organic compounds ("VOCs"); high-efficiency fixtures and appliances; the use of drought-tolerant and water-efficient landscaping; water conservation measures including installation of low-flow fixtures and smart irrigation controls; and of stormwater retention and treatment on-site. The Project is also intended to support and enhance pedestrian mobility between the Project Site and the commercial uses to the east, south, and west along Gale Avenue.

## 5. Anticipated Construction Schedule

The Project is proposed for construction in two phases corresponding to buildout of Parcel 1, the Commercial Center, and Parcel 2, the full-service Hotel A (Phase I), followed by buildout of Parcel 3, the extended-stay Hotel B including associated subterranean parking (Phase II). The site (footprint) of Hotel B would be graded during Phase I for use for temporary surface parking, as desired or need demonstrated, until Phase II is completed. The construction of surface parking and utility infrastructure improvements on City of Industry parcel, including undergrounding of the existing surface storm drain channel, would also be undertaken as part of Phase I. Construction staging and worker parking would be accommodated on the Project Site during both phases of construction.

All ACE improvements on the Project Site related to the Nogales Street Grade Separation Project, including New Charlie Detour Road, associated railroad crossing and dual box culvert/bridge crossing, construction access road, two-acre storage area for excavation spoils, and surface parking on the eastern side of the Project Site, would be removed by ACE prior to the commencement of Project construction.

Construction of Phase I of the Project is anticipated to begin in early 2017, pending Project consideration and approval by the County and following completion of the Nogales Street Grade Separation Project, and would take approximately 18 months, with completion in 2018. Construction of Phase II would likewise take approximately 18 months. Construction of the two phases may overlap or be consecutive, depending on market conditions.

Approximately 322,619 cubic yards of soils would be graded and excavated for Project construction, the majority of which would be reused as fill on-site (130,534 cubic yards of the 192,085 cubic yards of cut material would be used as fill). Approximately 48,301 cubic yards of soil would require export off-site.

## E. NECESSARY APPROVALS

Approvals required for the Project are anticipated to include, but may not be limited to, the following:

- Zone Change (from M-1.5 to a C-3-(DP) zoning designation for Parcels 2 and 3 for hotel uses)
- Vesting Tentative Parcel Map Approval (retail condominiums requested)
- Conditional Use Permit
  - Development Program (DP) CUP (in conjunction with the proposed Zone Change for the Parcels 2 and 3 for hotel uses) and to allow structures to exceed the maximum height of 45 feet above grade [LACC 22.40.040 and 22.44.132.D.4.b]
  - To authorize a commercial shopping center containing more than three business establishments
  - Sale (for onsite-consumption) of alcoholic beverages (in conjunction with the operation of the hotels) [LACC 22.28.210.A and 22.56.195]
  - On-site grading of more than 100,000 cubic yards of soil [LACC 22.32.130.A]
- Parking Permit (for shared parking and reduced on-site parking) [LACC 22.52.1083 and 22.56.990]
- Demolition, grading, excavation, foundation, and building permits

- Drainage Concept Review by the County Department of Public Works, Land Development Division and Flood Maintenance Division
- Other permits and approvals as deemed necessary
- U.S. Army Corps of Engineers 404 Permit, California Department of Fish & Wildlife Section 1603 Permit (Streambed Alteration Agreement), and Regional Water Quality Control Board 401 Permit for undergrounding of on-site storm drain channel

# Appendix A-1 – Geotechnical Investigation and Update

- A-1a Geotechnical Investigation and Liquefaction Evaluation
- A-1b Update of Geotechnical Report and Conceptual Grading Plan Review

# A-1a - Geotechnical Investigation and Liquefaction Evaluation

## GEOTECHNICAL INVESTIGATION AND LIQUEFACTION EVALUATION PROPOSED MIXED USE DEVELOPMENT

18800 East Gale Avenue Los Angeles County, California for Parallax Corporation February 3, 2014

Parallax Corporation c/o Thienes Engineering 14349 Firestone Boulevard La Mirada, California 90638



Attention: Mr. Jeff Potter

Project No.: **13G184-1** 

Subject: **Geotechnical Investigation and Liquefaction Evaluation** Proposed Mixed Used Development 18800 East Gale Avenue Los Angeles County, California

Gentlemen:

In accordance with your request, we have conducted a geotechnical investigation and liquefaction evaluation at the subject site. We are pleased to present this report summarizing the conclusions and recommendations developed from our investigation.

We sincerely appreciate the opportunity to be of service on this project. We look forward to providing additional consulting services during the course of the project. If we may be of further assistance in any manner, please contact our office.

Respectfully Submitted,

SOUTHERN CALIFORNIA GEOTECHNICAL, INC.

1 W. Dak

Daniel W. Nielsen, RCE 77915 Project Engineer

John A. Seminara, CEG 2125 Principal Geologist

Distribution: (2) Addressee



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Presented below is a brief summary of the conclusions and recommendations of this investigation. Since this summary is not all inclusive, it should be read in complete context with the entire report.

#### **Geotechnical Design Considerations**

- Very dense, weathered bedrock was encountered at various depths below the existing site grades. The bedrock materials were encountered at relatively shallow depths near the center of the site, and at greater depths in the northern (14½ to 33± feet) and southern (19½ to 49± feet) portions of the site. A boring drilled to 61½± feet the southwestern portion of the site, did not encounter bedrock.
- Groundwater was encountered at depths of 25 to 37± feet, in the southern portion of the site, and at a depth of 25± feet near the northeast corner of the site. The borings drilled in the central and northwest portions of the site did not encounter groundwater.
- A site-specific liquefaction evaluation was performed as part of this geotechnical investigation. Based on the results of our liquefaction evaluation, liquefaction is not considered to be a design concern for the majority of the proposed buildings at the subject site, due to the presence of very dense bedrock at depths shallower than the historic high groundwater table. However, liquefiable soils were encountered within portions of the northeastern-most office/retail building, and beneath a portion of the southeastern-most hotel building.
- Liquefaction analyses performed for three of the deep borings indicate total dynamic settlements on the order of 1± inch in the northeast portion of the site and 1¼± inches in the southwest portion of the site. A boring drilled in the southeast portion of the site did not identify any liquefiable soils.
- The liquefaction induced differential settlements are expected to be equal to the total dynamic settlements. These settlements are assumed to occur over a distance of 100± feet producing angular distortions of less than 0.002 inches per inch.
- At the present time, grading plans are not available for the proposed development. Based on the existing site topography, we expect that cuts and fills of up to 15± feet may be necessary to achieve the proposed site grades. Additionally, we understand that some of the proposed buildings including the two 6-story hotel buildings and the 3-story retail building may incorporate one or two subterranean levels for parking. Preliminary grading and foundation design recommendations have been included in subsequent sections of this report. However, it should be understood that these recommendations are based on preliminary assumptions and will require review and may be revised upon review of grading and foundation plans.
- Based on the subsurface conditions encountered at the subject site, the office and retail buildings may be supported on conventional shallow foundation systems. It is also expected that the two 6-story hotel buildings will be supported on shallow foundations. However, this assumption is subject to review of the grading plans and foundation loads when this information becomes available. Due to relatively large anticipated foundation loads and other considerations, it may be desirable or necessary to support the one or both of the 6-story



hotel buildings on an alternative foundation system such as a mat foundation or a deep foundation system.

#### **Site Preparation**

- Site stripping should include removal of any surficial vegetation and topsoil. Based on conditions encountered at the time of the subsurface exploration, stripping of sparse to moderate grass and weed growth will be necessary at the site. The actual extent of site stripping should be determined in the field by the geotechnical engineer, based on the organic content and stability of the materials encountered.
- Initial site preparation should also include demolition of the newly constructed temporary street, existing asphalt parking areas, and the remnants of an old asphaltic concrete road. Any remnants of previous development and including pavements, foundations, floor slabs, and debris resulting from demolition activities should be properly disposed of off-site. Concrete and asphalt debris may be re-used within the compacted fills, provided they are pulverized and the maximum particle size is less than 2 inches.
- Undocumented fill soils were encountered at several of the boring locations, extending to depths of 1<sup>1</sup>/<sub>2</sub> to 8<sup>1</sup>/<sub>2</sub>± feet. These soils possess variable strengths, densities, and marginal consolidation/collapse characteristics and are not considered suitable for the support of the new buildings.
- Remedial grading is recommended to be performed within the new building pad areas to remove all of the undocumented fill soils and a portion of the near-surface native soils. The overexcavation should extend to a depth of at least 5 feet below the existing grade, 5 feet below the proposed pad grade and to a depth sufficient to remove all of the existing undocumented fill soils.
- Within the proposed building areas, the overexcavation should remove existing soils and bedrock materials in cut and shallow fill areas to provide a minimum 5-foot thick blanket of newly placed compacted fill, below pad grade in order to mitigate possible differential settlement due to cut/fill transitions.
- Additional overexcavation should be performed within the influence zones of the new foundations, to provide for a new layer of compacted structural fill extending to a depth of at least 3 feet below proposed bearing grade in the areas of single and 2-story office and retail buildings. Within the areas of the two proposed 6-story hotel buildings and the 3-story retail building, the overexcavation below shallow foundations should extend to a depth equal to the width of the footing, or into suitable bedrock materials.
- Following completion of the recommended overexcavation, the exposed soils or bedrock materials should be evaluated by the geotechnical engineer. Based on conditions encountered at the boring locations, additional overexcavation may be required where porous, low density, or otherwise unsuitable soils are encountered. After the subgrade soils have been approved by the geotechnical engineer, the previously excavated soils may then be replaced and compacted to at least 90 percent of the ASTM D-1557 maximum dry density.

#### **Building Foundations**

- Conventional shallow foundations, supported in newly placed compacted fill.
- 2,500 lbs/ft<sup>2</sup> maximum allowable soil bearing pressure.
- Reinforcement consisting of at least six (6) No. 5 rebars (3 top and 3 bottom) in strip footings due to the presence of medium to highly expansive soils and liquefaction potential



of the soils in localized areas. Additional reinforcement may be necessary for structural considerations.

#### **Building Floor Slabs**

- Conventional slabs-on-grade, minimum 5<sup>1</sup>/<sub>2</sub> inches thick.
- Minimum slab reinforcement: No. 4 bars at 16 inches on-center, in both directions, due to medium to high expansive potentials of the near-surface soils and the presence of liquefiable soils in localized areas. The actual floor slab reinforcement should be determined by the structural engineer, based on the imposed loading.

#### Pavements

ASPHALT PAVEMENTS (R = 10)						
	Thickness (inches)					
Materials	Auto Parking (TI = 4.0)	Auto Drive Lanes (TI = 5.0)	Light Truck Traffic (TI = 6.0)	Moderate Truck Traffic (TI = 7.0)		
Asphalt Concrete	3	3	31⁄2	4		
Aggregate Base	6	9	12	15		
Compacted Subgrade (90% minimum compaction)	12	12	12	12		

PORTLAND CEMENT CONCRETE PAVEMENTS						
	Thickness (inches)					
Materials	Auto Parking & Drives (TI = 5.0)	Light Truck Traffic (TI =6.0)	Moderate Truck Traffic (TI = 7.0)			
PCC	5	51⁄2	7			
Compacted Subgrade (95% minimum compaction)	12	12	12			



The scope of services performed for this project was in accordance with our Proposal No. 13P359-1R2, dated November 4, 2013. The scope of services included a visual site reconnaissance, subsurface exploration, field and laboratory testing, and geotechnical engineering analysis to provide criteria for preparing the design of the building foundations, building floor slab, and parking lot pavements along with site preparation recommendations and construction considerations for the proposed development. Based on the location of the subject site, this investigation also included a site-specific liquefaction evaluation. The evaluation of the environmental aspects of this site was beyond the scope of services for this geotechnical investigation.



## 3.1 Site Conditions

The subject site is located on the north side of East Gale Avenue, approximately 835 feet west of the intersection of East Gale Avenue and Nogales Street in the unincorporated Rowland Heights area of Los Angeles County, California. The site is bounded to the north by a Union Pacific railroad easement, to the east by a retail building, to the south by East Gale Avenue, and to the west by several commercial/industrial buildings. The general location of the site is illustrated on the Site Location Map, included as Plate 1 in Appendix A of this report.

The site consists of an irregular shaped parcel,  $14.06\pm$  acres in size. A paved temporary access road trending north-south bisects the subject site, dividing the site into an east-half and west-half. We understand that this access road will be utilized as a temporary detour to divert traffic during construction of improvements on Nogales Street between Railroad Street and Gale Avenue. The access road was closed at the time of our site investigation. The southwest portion of the site was being utilized as an equipment storage and construction staging area for the upcoming Nogales Street improvements by the Griffith Company. This area was surrounded by a chain link fence. A construction trailer was located in the southwest corner of this area. Multiple soil stockpiles covered in plastic were also located in the central portion of this area. At the time of subsurface exploration, these stockpiles were generally 5 to  $8\pm$  feet in height and 8 to  $10\pm$  feet in diameter. Metal pipes, traffic control equipment, light standards, and other miscellaneous construction equipment were being stored along the east and north sides of the chain link fence. The ground surface cover in the fenced area consists of exposed soil.

Remnants of an old asphaltic concrete road trends roughly east-west in the central area of the west half of the site and roughly north-south along the western property line in the northern portion of the west half of the site. This road is in poor condition with major cracks throughout the road and appears to have been part of a previous development of the site. The ground surface cover in the western half of the site consists of exposed soil with sparse to moderate native grass and weed growth. An earthen drainage channel is located along the northern property line and on the west side of a parking area in the northeast corner of the site. The channel ranges from 5 to 9 feet in depth.

The eastern half of the subject site is generally undeveloped, except for localized areas along the east property line. An asphaltic concrete parking lot for the retail building on the easterly adjacent site extends into the northeast corner of the subject site. This parking lot is in good condition. Another asphaltic concrete parking lot for the easterly adjacent retail building extends into the subject site, along the eastern property line near the southeast corner of the site. This parking lot is located east of the toe of an existing slope. The pavements in this area are also in good condition. The remaining areas of the eastern half of the site are vacant and undeveloped. Several large soil stockpiles were located in the southern portion of the eastern half of the site. These stockpiles ranged from  $40\pm$  to  $90\pm$  feet in width,  $100\pm$  to  $285\pm$  feet in length, and 10 to



 $15\pm$  feet in height. Dump trucks were depositing soil to the stockpiles in this area at the time of our subsurface investigation.

Detailed topographic information was obtained from a topographic plan provided by Thienes Engineering, Inc. The plan indicates that the site elevation ranges from elevation  $467.8\pm$  feet mean sea level (msl) in the southeastern area of the site to elevation  $435.7\pm$  feet msl in the northwestern area of the site. The eastern side of the site slopes downward to the north. This slope is about  $25\pm$  feet in height with portions as steep as 4h:1v (4 horizontal to 1 vertical). Another slope is located around the southeast corner of the site and descends toward the south and east property lines. This slope ranges from approximately 11 to  $17\pm$  feet in height with an inclination of about 2.5h:1v. An asphaltic concrete parking area for the easterly adjacent retail development is present along the toe of the east side of the slope.

### 3.2 Proposed Development

The preliminary site plans for the proposed development were obtained from Gene Fong Associates. We understand that the proposed development will consist of two phases, Phase I and Phase II. The proposed development for Phase I will consist of five (5) new retail and office buildings, identified as Buildings 1 through Building 5, and one hotel building, identified as the Sheraton hotel. The five retail buildings will possess footprint areas ranging from  $9,400 \pm \text{ft}^2$  to  $24,795 \pm \text{ft}^2$ . The plan indicates that the largest of these retail buildings, Building 5, will be three stories in height and may include a subterranean parking level. The footprint area for the proposed Sheraton hotel was not provided on the plan. The hotel will be six stories in height with a total of 280 rooms and will include a  $9,500 \pm \text{ft}^2$  ballroom on the ground floor. The hotel may include one or two-levels of below grade parking.

The proposed development for Phase II will include a six-story hotel building located in the northwestern area of the site. The hotel is identified as the Select Service hotel. The building will have a total of 220 rooms and may include one or two-levels of below grade parking.

All of the buildings are expected to be surrounded by concrete flatwork, asphaltic concrete pavements in the parking and drive lanes, and landscape planter areas throughout the site.

We assume that the proposed retail buildings will be single story structures except for Building 5, since the plan does not specifically indicate that these buildings will have multiple stories. We assume that the retail buildings will consist of wood frame construction, supported on conventional shallow foundation systems with concrete slab-on-grade floors. Building 5 will be a three-story structure. Detailed structural information has not been provided for this building. Therefore, we assume that this structure will be of wood frame construction supported on a conventional shallow foundation system with a concrete slab-on-grade floor. The two (2) hotel buildings will be six-story structures. Detailed structural information has also not been provided for these buildings. Therefore, we assume that these structures will be of cast-in-place concrete or steel frame structures supported on conventional shallow foundation systems. Based on the assumed construction, maximum column and wall loads for the single story retail buildings are expected to be on the order of 30 kips and 1 to 2 kips per linear foot, respectively. The maximum column and wall loads for the six-story hotel



buildings are expected to be on the order of 200 kips and 3 to 5 kips per linear foot, respectively.

Building 5, the hotel building, and the proposed parking structure, may each include one to two subterranean levels for parking. The remainder of the proposed development is not expected to include any significant amounts of below grade construction such as basements or crawl spaces.

Grading plans were not available at the time of our investigation. Based on the existing site grades, it is assumed that cuts and fills of up to  $15\pm$  feet will be required. However, these estimates are exclusive of site preparation and overexcavation requirements.



## 4.0 SUBSURFACE EXPLORATION

#### 4.1 Scope of Exploration/Sampling Methods

The subsurface exploration conducted for this project consisted of eighteen (18) borings advanced to depths of 5 to  $61\frac{1}{2\pm}$  feet below currently existing site grades. Two (2) of the borings were drilled to at least  $50\pm$  feet, as part of the liquefaction evaluation. We attempted to extend several other borings to depths of at least  $50\pm$  feet, but most of these borings encountered very dense bedrock at shallower depths. All of the borings were logged during drilling by a member of our staff.

The borings were advanced with hollow-stem augers, by a truck-mounted drilling rig. Representative bulk and relatively undisturbed soil samples were taken during drilling. Relatively undisturbed samples were taken with a split barrel "California Sampler" containing a series of one inch long,  $2.416\pm$  inch diameter brass rings. This sampling method is described in ASTM Test Method D-3550. Samples were also taken using a  $1.4\pm$  inch inside diameter split spoon sampler, in general accordance with ASTM D-1586. Both of these samplers are driven into the ground with successive blows of a 140-pound weight falling 30 inches. The blow counts obtained during driving are recorded for further analysis. Bulk samples were collected in plastic bags to retain their original moisture content. The relatively undisturbed ring samples were placed in molded plastic sleeves that were then sealed and transported to our laboratory.

The approximate locations of the borings are indicated on the Boring Location Plan, included as Plate 2 in Appendix A of this report. The Boring Logs, which illustrate the conditions encountered at the boring locations, as well as the results of some of the laboratory testing, are included in Appendix B.

#### 4.2 Geotechnical Conditions

#### Pavements

Two (2) of the borings were drilled through the existing pavements. At Boring Nos. B-11 and B-14, these pavements consist of  $3\pm$  inches of asphaltic concrete underlain by 3 to  $5\pm$  inches of underlying aggregate base.

#### Artificial Fill

Artificial fill soils were encountered beneath the pavements at Boring Nos. B-11 and B-14 and at the ground surface at Boring Nos. B-4, B-7, B-9, B-12, and B-15 through B-18. These fill soils extend to depths of  $1\frac{1}{2}$  to  $8\frac{1}{2}$  feet below existing grade. These fill soils generally consist of dark gray brown to gray brown, loose to medium dense clayey fine sands, clayey fine to medium sands, and silty fine sands and medium stiff to stiff fine to medium sandy clays and silty clays.



The fill soils possess variable strengths and a disturbed appearance, resulting in their classification as fill.

#### <u>Colluvium</u>

Native colluvium was encountered beneath the fill soils at Boring No B-9 and at the ground surface at Boring Nos. B-2, B-3, B-8, and B-13. The colluvium extends to depths of  $4\frac{1}{2}$  to  $12\pm$  feet below existing grade. The colluvium generally consists of dark gray brown to black, medium stiff to hard silty clays with varying amounts of calcareous veining and bedrock fragments.

#### <u>Alluvium</u>

Native alluvial soils were encountered beneath the fill materials, colluvium, and/or at the ground surface at most of the boring locations. The alluvium generally consists of loose to dense fine sands, silty fine sands, silty fine to medium sands, clayey fine sands and clayey fine to medium sands, and medium stiff to stiff fine to medium sandy clays and silty clays extending to depths of  $14\frac{1}{2}$  to  $47\pm$  feet and to at least the maximum depth explored of  $61\frac{1}{2}\pm$  feet at Boring No. B-5.

#### **Bedrock**

Silty claystone and sandy siltstone bedrock of the Monterey Formation was encountered beneath the colluvium and alluvium at most of the boring locations. The Monterey Formation bedrock extends from depths of 4½ to 47± feet below the ground surface to depths of at least 56± feet, the maximum depth of drilling before refusal conditions were encountered at Boring No. B-6. Bedrock was generally encountered at shallower depths within the central portion of the site, and at greater depths in the northern and southern portions of the site. The bedrock generally consisted of friable, weakly to moderately cemented, thinly interbedded stiff to hard gray brown silty claystone, fine grained sandy siltstone, and silty fine grained sandstone with iron oxide staining and calcareous veining. The bedrock was also slightly diatomaceous and possessed relatively high moisture contents while appearing to be less moist.

#### **Groundwater**

Very moist to wet soils were encountered during drilling at Boring Nos. B-4, B-5, B-6, B-11, and B-17 at depths ranging from 25 to  $37\pm$  feet below the existing site grades (elevations of 414 to  $431\pm$  feet msl). Delayed readings taken within the open boreholes identified free water at similar depths.

Based on the water level measurements, and the moisture contents of the recovered soil samples, the static groundwater table is considered to have existed at elevations between 423 and  $431\pm$  feet msl in the southern area of the site and at an elevation of  $414\pm$  feet msl in the northeastern area of the site at the time of the subsurface exploration.

As part of our research, we reviewed historic high groundwater levels reported in the CA DMG Open-File Report 98-10 for the La Habra Quadrangle. Plate 1.2 of OFR 98-19 is a map which displays the historically highest ground water levels using contour lines. This map indicates that the historic high ground water level at the subject site and surrounding areas is approximately 20± feet below existing site grades.



#### 4.3 Geologic Conditions

Geologic research indicates that the site is underlain by the Yorba member shale of the Monterey Formation bedrock. The primary available reference applicable to the subject site is the <u>Geology</u> <u>Map of the Whittier and La Habra Quadrangles, (Western Puente hills), Los Angeles and Orange Counties, California</u>, by T.W. Dibblee, 2001. A portion of this map indicating the location of the subject site is included herein as Plate 3 in Appendix A.

This map indicates that the subject site is underlain by the Yorba member shale of the Monterey Formation. The Yorba member shale of the Monterey Formation is described as thin-bedded, white-weathering, platy, siliceous, to light gray, semi-siliceous to silty, locally with thin layers of fine-grained sandstone; locally includes few thin layers of hard dolomite. The bedding attitude on this map indicates that the beds in the area of the subject site strike generally east-west, dipping 32 degrees downward to the north. Based on the conditions encountered in the exploratory borings, the geologic mapping is considered to be consistent with the subject site except for the angle of the bedding which is further described in Section 6.2 of this report. The majority of the borings encountered Monterey Formation bedrock at depths of  $4\frac{1}{2}$  to  $47\pm$  feet below existing site grades.



## 5.0 LABORATORY TESTING

The soil samples recovered from the subsurface exploration were returned to our laboratory for further testing to determine selected physical and engineering properties of the soils. The tests are briefly discussed below. It should be noted that the test results are specific to the actual samples tested, and variations could be expected at other locations and depths.

#### **Classification**

All recovered soil samples were classified using the Unified Soil Classification System (USCS), in accordance with ASTM D-2488. The field identifications were then supplemented with additional visual classifications and/or by laboratory testing. The USCS classifications are shown on the Boring Logs and are periodically referenced throughout this report.

#### In-situ Density and Moisture Content

The density has been determined for selected relatively undisturbed ring samples. These densities were determined in general accordance with the method presented in ASTM D-2937. The results are recorded as dry unit weight in pounds per cubic foot. The moisture contents are determined in accordance with ASTM D-2216, and are expressed as a percentage of the dry weight. These test results are presented on the Boring Logs.

#### **Consolidation**

Selected soil samples have been tested to determine their consolidation potential, in accordance with ASTM D-2435. The testing apparatus is designed to accept either natural or remolded samples in a one-inch high ring, approximately 2.416 inches in diameter. Each sample is then loaded incrementally in a geometric progression and the resulting deflection is recorded at selected time intervals. Porous stones are in contact with the top and bottom of the sample to permit the addition or release of pore water. The samples are typically inundated with water at an intermediate load to determine their potential for collapse or heave. The results of the consolidation testing are plotted on Plates C-1 through C-15 in Appendix C of this report.

#### Maximum Dry Density and Optimum Moisture Content

Representative bulk samples have been tested for their maximum dry densities and optimum moisture contents. The results have been obtained using the Modified Proctor procedure, per ASTM D-1557. These tests are generally used to compare the in-situ densities of undisturbed field samples, and for later compaction testing. Additional testing of other soil types or soil mixes may be necessary at a later date. The results of this test are plotted on Plates C-16 through C-19 in Appendix C of this report.

#### Direct Shear

Direct shear tests were performed on selected soil samples to determine their shear strength parameters. The test was performed in accordance with ASTM D-3080. The testing apparatus



is designed to accept either natural or remolded samples in a one-inch high ring, approximately 2.416 inches in diameter. Three samples of the same soil are prepared by remolding them to  $90\pm$  percent compaction and near optimum moisture. Each of the three samples are then loaded with different normal loads and the resulting shear strength is determined for that particular normal load. The shearing of the samples is performed at a rate slow enough to permit the dissipation of excess pore water pressure. Porous stones are in contact with the top and bottom of the sample to permit the addition or release of pore water. The results of the direct shear test are presented on Plates C-20 through C-22.

#### Soluble Sulfates

Representative samples of the near-surface soils were submitted to a subcontracted analytical laboratory for determination of soluble sulfate content. Soluble sulfates are naturally present in soils, and if the concentration is high enough, can result in degradation of concrete which comes into contact with these soils. The result of the soluble sulfate testing is presented below, and is discussed further in a subsequent section of this report.

Sample Identification	Soluble Sulfates (%)	ACI 318 Classification
B-1 @ 0 to 5 feet	0.001	Negligible
B-5 @ 0 to 5 feet	0.004	Negligible
B-12 @ 0 to 5 feet	0.004	Negligible
B-18 @ 0 to 5 feet	0.008	Negligible

#### Expansion Index

The expansion potential of the on-site soils was determined in general accordance with ASTM D-4829 as required by the California Building Code. The testing apparatus is designed to accept a 4-inch diameter, 1-in high, remolded sample. The sample is initially remolded to  $50\pm 1$  percent saturation and then loaded with a surcharge equivalent to 144 pounds per square foot. The sample is then inundated with water, and allowed to swell against the surcharge. The resultant swell or consolidation is recorded after a 24-hour period. The results of the EI testing are as follows:

Sample Identification	Expansion Index	<b>Expansive Potential</b>
B-1 @ 0 to 5 feet	73	Medium
B-8 @ 0 to 5 feet	106	High
B-12 @ 0 to 5 feet	73	Medium



#### Resistivity and pH Testing

Selected representative bulk samples of soil collected from the building areas were submitted to a subcontracted analytical laboratory for determination of electrical resistivity and pH. The resistivity of the soils is a measure of their potential to attack buried metal improvements such as utility lines. The results of the resistivity and pH testing are presented below, and are discussed further in a subsequent section of this report.

Sample Identification	<u>Resistivity (ohm-cm)</u>	<u>рН</u>
B-1 @ 0 to 5	6500	7.5
B-8 @ 0 to 5	4100	7.5
B-12 @ 0 to 5	5200	7.6



## **6.0 CONCLUSIONS AND RECOMMENDATIONS**

The subject site is located in an area which is subject to strong ground motions due to earthquakes. The performance of a site specific seismic hazards analysis was beyond the scope of this investigation. However, numerous faults capable of producing significant ground motions are located near the subject site. Due to economic considerations, it is not generally considered reasonable to design a structure that is not susceptible to earthquake damage. Therefore, significant damage to structures may be unavoidable during large earthquakes. The proposed structures should, however, be designed to resist structural collapse and thereby provide reasonable protection from serious injury, catastrophic property damage and loss of life.

#### 6.1 Seismic Design Considerations

The subject site is located in an area which is subject to strong ground motions due to earthquakes. The performance of a site specific seismic hazards analysis was beyond the scope of this investigation. However, numerous faults capable of producing significant ground motions are located near the subject site. Due to economic considerations, it is not generally considered reasonable to design a structure that is not susceptible to earthquake damage. Therefore, significant damage to structures may be unavoidable during large earthquakes. The proposed structures should, however, be designed to resist structural collapse and thereby provide reasonable protection from serious injury, catastrophic property damage and loss of life.

#### Faulting and Seismicity

Research of available maps indicates that the subject site is not located within an Alquist-Priolo Earthquake Fault Zone. Furthermore, SCG did not identify any evidence of faulting during the geotechnical investigation. Therefore, the possibility of significant fault rupture on the site is considered to be low.

The potential for other geologic hazards such as seismically induced settlement, lateral spreading, tsunamis, inundation, seiches, flooding, and subsidence affecting the site is considered low.

#### Seismic Design Parameters

The 2013 California Building Code (CBC) was adopted by all municipalities within Southern California on January 1, 2014. The CBC provides procedures for earthquake resistant structural design that include considerations for on-site soil conditions, occupancy, and the configuration of the structure including the structural system and height. The seismic design parameters presented below are based on the soil profile and the proximity of known faults with respect to the subject site.

The 2013 CBC Seismic Design Parameters have been generated using <u>U.S. Seismic Design Maps</u>, a web-based software application developed by the United States Geological Survey. This software application, available at the USGS web site, calculates seismic design parameters in



accordance with the 2013 CBC, utilizing a database of deterministic site accelerations at 0.01 degree intervals. The table below is a compilation of the data provided by the USGS application. A copy of the output generated from this program is included as Plate E-1 in Appendix E of this report. A copy of the Design Response Spectrum, as generated by the USGS application is also included in Appendix E. Based on this output, the following parameters may be utilized for the subject site:

Parameter	Value	
Mapped Spectral Acceleration at 0.2 sec Period	Ss	2.155
Mapped Spectral Acceleration at 1.0 sec Period	<b>S</b> <sub>1</sub>	0.766
Site Class		C*
Site Modified Spectral Acceleration at 0.2 sec Period	S <sub>MS</sub>	2.155
Site Modified Spectral Acceleration at 1.0 sec Period	S <sub>M1</sub>	0.996
Design Spectral Acceleration at 0.2 sec Period	S <sub>DS</sub>	1.437
Design Spectral Acceleration at 1.0 sec Period	S <sub>D1</sub>	0.664

#### **2013 CBC SEISMIC DESIGN PARAMETERS**

\*The 2013 CBC requires that Site Class F be assigned to any profile containing soils vulnerable to potential failure or collapse under seismic loading, such as liquefiable soils. For Site Class F, the site coefficients are to be determined in accordance with Section 11.4.7 of ASCE 7-10. However, Section 20.3.1 of ASCE 7-10 indicates that for sites with structures having a fundamental period of vibration equal to or less than 0.5 seconds, the site class is determined using the standard procedures. Based on the liquefaction evaluation, two of the buildings at the subject site may be underlain by potentially liquefiable soils. **If the proposed structures have fundamental periods greater than 0.5 seconds, SCG should be contacted to revise these seismic design parameters.** 

#### **Ground Motion Parameters**

For the purposes of the liquefaction analysis performed for this study, we utilized a site acceleration that is consistent with maximum considered earthquake ground motions, as required by the 2013 CBC. The peak ground acceleration ( $PGA_M$ ) was determined in accordance with Section 11.8.3 of ASCE 7-10. The parameter  $PGA_M$  is the maximum considered earthquake geometric mean ( $MCE_G$ ) PGA, multiplied by the appropriate site coefficient from Table 11.8-1 of ASCE 7-10. The web-based software application <u>U.S. Seismic Design Maps</u> (described in the previous section) was used to determine PGA<sub>M</sub>, using ASCE 7-10 as the building code reference document. A portion of the program output is included as Plate E-2 in Appendix E of this report

#### Liquefaction

Research of the <u>Seismic Hazards Zones Map for the La Habra Quadrangle</u>, published by the California Geological Survey (CGS) indicates that a portion of the site subject site is located within a liquefaction hazard zone. Based on this mapping, and the subsurface conditions encountered at the borings, the scope of this investigation included a detailed liquefaction evaluation in order to determine the site-specific liquefaction potential.

The liquefaction evaluation was performed using the reported historic groundwater depth of 20 feet. The primary reference used to determine the historic groundwater depths in this area is CGS Open File Report 98-10, the <u>Seismic Hazard Evaluation of the La Habra Quadrangle</u>.



Liquefaction is the loss of strength in generally cohesionless, saturated soils when the porewater pressure induced in the soil by a seismic event becomes equal to or exceeds the overburden pressure. The primary factors which influence the potential for liquefaction include groundwater table elevation, soil type and plasticity characteristics, relative density of the soil, initial confining pressure, and intensity and duration of ground shaking. The depth within which the occurrence of liquefaction may impact surface improvements is generally identified as the upper 50 feet below the existing ground surface. Liquefaction potential is greater in saturated, loose, poorly graded fine sands with a mean ( $d_{50}$ ) grain size in the range of 0.075 to 0.2 mm (Seed and Idriss, 1971). Non-sensitive clayey (cohesive) soils which possess a plasticity index of at least 18 (Bray and Sancio, 2006) are generally not considered to be susceptible to liquefaction, nor are those soils which are above the historic static groundwater table.

The liquefaction analysis was conducted in accordance with the requirements of Special Publication 117A (CDMG, 2008), and currently accepted practice (SCEC, 1997). The liquefaction potential of the subject site was evaluated using the empirical method developed by Boulanger and Idriss (Boulanger and Idriss, 2008). This method predicts the earthquake-induced liquefaction potential of the site based on a given design earthquake magnitude and peak ground acceleration at the subject site. This procedure essentially compares the cyclic resistance ratio (CRR) [the cyclic stress ratio required to induce liquefaction for a cohesionless soil stratum at a given depth] with the earthquake-induced cyclic stress ratio (CSR) at that depth from a specified design earthquake (defined by a peak ground surface acceleration and an associated earthquake moment magnitude). CRR is determined as a function of the corrected SPT N-value  $(N_1)_{60-cs}$ , adjusted for fines content. The factor of safety against liquefaction is defined as CRR/CSR. Based on Special Publication 117A, a factor of safety of at least 1.3 is required in order to demonstrate that a given soil stratum is non-liquefiable. Additionally, in accordance with Special Publication 117A, clayey soils which do not meet the criteria for liquefiable soils defined by Bray and Sancio (2006), loose soils with a plasticity index (PI) less than 12 and moisture content greater than 85% of the liquid limit, are considered to be insusceptible to liquefaction. Non-sensitive soils with a PI greater than 18 are also considered non-liquefiable.

The liquefaction analysis procedure is tabulated on the spreadsheet forms included in Appendix F of this report. The liquefaction analysis was performed for Boring Nos. B-6, B-11 and B-17, which were each advanced to depths of at least  $50\pm$  feet, except Boring No. B-11 which encountered refusal conditions on very dense bedrock at a depth of  $37\pm$  feet. Prior to subsurface exploration, additional deep borings were intended to be drilled in the northwest and central portions of the site, for the purpose of evaluating the liquefaction hazard. However, the majority of these borings encountered very dense bedrock at depths shallower than the depth of the historic high groundwater table. The liquefaction potential was analyzed at the three boring locations utilizing a PGA<sub>M</sub> of 0.796g related to a 6.99M magnitude seismic event.

If liquefiable soils are identified, the potential settlements that could occur as a result of liquefaction are determined using the equation for volumetric strain due to post-cyclic reconsolidation (Yoshimine et. al, 2006). This procedure uses an empirical relationship between the induced cyclic shear strain and the corrected N-value to determine the expected volumetric strain of saturated sands subjected to earthquake shaking. This analysis is also documented on the spreadsheets included in Appendix F.



#### Conclusions and Recommendations

Since a grading plan is not available for the proposed development, the results of this liquefaction evaluation are considered preliminary. Changing the site grades in the areas susceptible to liquefaction will change the soil overburden pressure which will affect the results of the analysis. The calculated settlement may increase or decrease as a result of such changes.

Liquefaction is not considered to be a design concern for most of the proposed buildings, due to the presence of very dense bedrock at depths shallower than the historic high groundwater table. However, native alluvial soils extending to depths greater than the historic high and existing groundwater table elevations were encountered at borings which were drilled near the southwest, southeast, and northeast corners of the site.

The results of the liquefaction analysis have identified potentially liquefiable soils at Boring Nos. B-6 and B-11, which were drilled in the southwest and northeast building locations, respectively. Liquefiable soils were not encountered at boring number B-17, which was drilled within the southeastern-most building location. The potentially liquefiable soils are located between depths of 20 to  $32\pm$  feet. Soils which are located above the historic groundwater table (20 feet), or possessing factors of safety in excess of 1.3 are considered non-liquefiable. The silty clay stratum encountered between depths of 20 and  $22\pm$  feet at Boring No. B-17 is also considered non-liquefiable due to its cohesive characteristics and the results of the Atterberg limits testing with respect to the requirements of Special Publication 117A. Settlement analyses were conducted for each of the potentially liquefiable strata.

Based on the settlement analysis (also tabulated on the spreadsheets in Appendix F) total dynamic (liquefaction induced) settlements on the order of 1.25 inches at Boring No. B-6 which represents a portion of the subsurface profile beneath the southwestern-most proposed hotel building, and dynamic settlements on the order of 0.96 inches could be expected at boring No. B-11, which represents a portion of the subsurface profile beneath the northwestern-most, proposed retail/office building. The remaining buildings are considered to be in areas which are not susceptible to liquefaction due to the presence of bedrock at depths shallower than the historic high groundwater table.

The subsurface profiles beneath both of these buildings possess variable liquefaction potentials, due the varying bedrock depths. Portions of each of these building areas are considered to be insusceptible to liquefaction due to the presence of relatively shallow, dense soils and/or very dense bedrock. Therefore, the associated differential settlements for each of these buildings are considered to be equal to the potential total dynamic settlements. The associated differential settlement in the area of the southwestern-most hotel building would therefore be on the order of  $1\frac{1}{4}$  inches. The associated differential settlement in the area of the northeastern-most retail/office building would be on the order of  $1 \pm$  inch.

The estimated differential settlements for these two buildings should be assumed to occur across a distance of 100 feet, indicating maximum angular distortions of less than 0.002 inches per inch. These settlements are considered to be within the structural tolerances of typical buildings supported on shallow foundation systems. However, it should be noted that minor to moderate repairs, including repair of damaged drywall and stucco, etc., could be required after the occurrence of liquefaction-induced settlements.



Shallow foundation systems can be designed to resist the effects of the anticipated differential settlements, to the extent that the structures would not catastrophically fail. Designing the proposed structures to remain completely undamaged during a major seismic event is not considered to be economically feasible. Based on this understanding, the use of a shallow foundation system is considered to be the most economical means of supporting the majority of the proposed structures. Although shallow foundations can be designed to resist the effects of the anticipated differential settlements, it may be necessary or desirable support the heaviest structures, such as the two 6-story hotel buildings, on an alternative foundation system such as a mat foundation or deep foundations, as discussed in the subsequent Foundation Design section of this report.

In order to support the proposed buildings on shallow foundations (such as spread footings) the structural engineer should verify that the structure would not catastrophically fail due to the predicted dynamic differential settlements. Any utility connections to the structures should be designed to withstand the estimated differential settlements. It should also be noted that minor to moderate repairs, including releveling, restoration of utility connections, repair of damaged drywall and stucco, etc., would likely be required after occurrence of the liquefaction-induced settlements.

The use of shallow foundation systems, as described in this report, is typical for buildings of these types, where they are underlain by the extent of liquefiable soils encountered at this site. The post-liquefaction damage that could occur within the buildings at this site will also be typical of similar buildings in the vicinity of this project. However, if the owner determines that this level of potential damage is not acceptable, other geotechnical and structural options are available, including the use of ground improvement, deep foundations or a mat foundation.

#### 6.2 Geotechnical Design Considerations

#### <u>General</u>

At the present time, grading plans are not available for the proposed development. Additionally, proposed building pad elevations are not available. Based on the existing site topography, we expect that cuts and fills of up to  $15\pm$  feet may be necessary to achieve the proposed site grades. Additionally, we understand that some of the buildings (including the two hotel buildings and the 3-story retail building may incorporate one or two subterranean levels for parking). Preliminary grading and foundation design recommendations have been included in subsequent sections of this report. However, it should be understood that these recommendations are based on preliminary assumptions and will require review and may be revised upon review of grading and foundation plans. Factors which may affect the grading and foundation design recommendations, foundation loads, and if the proposed buildings will include below grade subterranean parking levels. It may be necessary to perform additional subsurface exploration in the areas of the proposed buildings in order to update the grading and foundation design recommendations are based buildings in order to update the grading and foundation design recommendations are based buildings and foundation plans.



The most noteworthy geotechnical feature of the subject site is the variable depth bedrock below the ground surface, throughout the subject site. In general, Monterey Formation bedrock consisting primarily of interbedded layers of silty claystone and silty sandstone was encountered at depths as shallow as  $5\frac{1}{2}$  feet in the central portion of the site, at depths of  $14\frac{1}{2}$  to  $33\pm$  feet in the northern portion of the site, and at depths as great as  $19\frac{1}{2}$  to  $49\pm$  feet in the southern portion of the site. Boring No. B-5, in the southwestern portion of the site, did not encounter bedrock within the upper  $61\frac{1}{2}\pm$  feet.

The near surface soils at the subject site consist of artificial fill materials, colluvium, and native alluvium. The artificial fill soils possess variable strengths, composition, and densities. These soils are not considered suitable to support the foundation loads of the new structures. Additionally some of the artificial fill materials possess unfavorable consolidation/collapse characteristics. Therefore, remedial grading is recommended to remove the artificial fill soils in their entirety. The native alluvial soils and colluvium generally possess higher strengths and more favorable consolidation/collapse characteristics. Some remedial grading of these materials is recommended in order to provide uniform support characteristics for new structures, to limit settlement, and to eliminate cut/fill transitions within the building pads.

As discussed in a previous section of this report, potentially liquefiable soils were identified in localized areas of the site. The presence of the recommended layer of newly placed compacted structural fill above these liquefiable soils will help to reduce any surface manifestations that could occur as a result of liquefaction. The foundation and floor slab design recommendations presented in the subsequent sections of this report also contain recommendations to provide additional rigidity in order to reduce the potential effects of differential settlement that could occur as a result of liquefaction. The liquefaction analysis should be revised after the grading plan becomes available. The depths of cut or fill performed within these areas will affect the potential settlement.

High angle bedding was observed within the samples of bedrock materials recovered at the boring locations. However, conventional drilling techniques do not maintain the directional orientation of the samples as they are withdrawn from the borehole. Therefore, it was not possible to determine the bedding attitudes of the bedrock materials. The Geologic Map, included as Plate 3 in Appendix A of this report, indicates that the bedrock materials possess a bedding angle of 32 degrees dipping downward to the north. However, the bedding angles of recovered bedrock samples appeared to be steeper than 32 degrees. Based on these considerations, additional subsurface exploration consisting of backhoe test pits should be performed in areas where slopes, retaining walls or basements will extend into the bedrock materials, so that the actual bedding attitudes may be determined. If adverse bedding conditions are present, it may be necessary to design slopes, retaining walls and basement walls for a geologic surcharge.

#### <u>Settlement</u>

The near surface fill soils possess variable strengths, compositions, and densities. Some of the artificial fill materials also possess marginal consolidation/collapse characteristics. The recommended remedial grading will remove the artificial fill soils and the upper portion of the native soils from the building pad areas. The native soil and bedrock materials remaining beneath the depth of overexcavation generally possess greater strengths. The proposed



remedial grading will also help mitigate the potential for differential settlement across cut-fill transitions. Provided that the recommended remedial grading is completed, the post-construction static settlements of the proposed structure are expected to be within tolerable limits.

#### Cut/Fill Transitions

Due to the varying existing topography within the proposed building areas, cut/fill transitions are likely to be created within the proposed building pad areas. The differing support conditions of the native soils and bedrock versus the newly compacted fill soils may result in excessive differential settlements if not mitigated. Remedial grading will be required to eliminate the cut/fill transitions which will occur at building pad and foundation bearing grades.

#### Soluble Sulfates

The results of the soluble sulfate testing indicate that the selected samples of the on-site soils contain negligible concentrations of soluble sulfates, in accordance with American Concrete Institute (ACI) guidelines. Therefore, specialized concrete mix designs are not considered to be necessary, with regard to sulfate protection purposes. It is, however, recommended that additional soluble sulfate testing be conducted at the completion of rough grading to verify the soluble sulfate concentrations of the soils which are present at pad grade within the building area.

#### Expansion

Most of the near surface soils at this site consist of sandy clays and silty clays. Laboratory testing indicates that these materials have medium to high expansion potentials (EI = 73 and 106). The recommendations contained in this report are made with respect to this condition. **Based on the presence of expansive soils, special care should be taken to properly moisture condition and maintain adequate moisture content within all subgrade soils as well as newly placed fill soils.** Due to the significant amount of grading expected to be performed at this site, it is recommended that additional expansion index testing be performed subsequent to grading to confirm the actual conditions at the building pad subgrade elevations. Based on the varied expansion potentials, and with respect to the relatively large volume of grading which is proposed, it is expected that the finished lot will possess a medium expansion potential.

#### Shrinkage/Subsidence

Based on the results of the laboratory testing, removal and recompaction of the native alluvial soils and colluvium is estimated to result in an average shrinkage of 8 to 12 percent. Relatively minor bulking on the order of 0 to 5 percent may occur in areas of significant cut into weathered bedrock materials.

Minor ground subsidence is expected to occur in the soils below the zone of removal due to settlement and machinery working. The subsidence is estimated to be 0.1 feet. This estimate is based on previous experience and the subsurface conditions encountered at the boring locations. The actual amount of subsidence is expected to be variable and will be dependent on



the type of machinery used, repetitions of use, and dynamic effects, all of which are difficult to assess precisely.

#### Grading and Foundation Plan Review

Detailed grading and foundation plans were not available at the time of this report. It is therefore recommended that we be provided with copies of the preliminary plans, when they become available, for review with regard to the conclusions, recommendations, and assumptions contained within this report.

#### 6.3 Site Grading Recommendations

The grading recommendations presented below are based on the subsurface conditions encountered at the boring locations and our understanding of the proposed development. We recommend that all grading activities be completed in accordance with the Grading Guide Specifications included as Appendix D of this report, unless superseded by site-specific recommendations presented below.

#### Site Stripping and Demolition

Development of the subject site will require demolition of the newly constructed temporary street, existing parking lot pavements, remnants of the former asphaltic concrete road, and any utilities, septic systems, or other improvements that will not remain in place with the new development. Any remnants of previous structures, including foundations, slabs, and debris resulting from demolition activities should be properly disposed of off-site. Concrete and asphalt debris may be re-used within the compacted fills, provided they are pulverized and the maximum particle size is less than 2 inches.

Initial site stripping should include removal of any surficial vegetation and topsoil. Based on conditions encountered at the time of the subsurface exploration, stripping of grass and weeds will be necessary, especially near the drainage ditches along the northern property line in the northeast corner of the site. The actual extent of site stripping should be determined in the field by the geotechnical engineer, based on the organic content and stability of the materials encountered.

#### Treatment of Existing Soils: Building Pads

Remedial grading should be performed within the proposed building areas in order to provide uniform foundation support characteristics by removing the upper portion of the native soils and the artificial fill materials in their entirety. Based on conditions encountered at the boring locations, the existing soils within the proposed building areas are recommended to be overexcavated to a depth of at least 5 feet below the proposed building pad subgrade elevation and to a depth of at least 5 feet below existing grade, whichever is greater. The depth of the overexcavation should also extend to a depth sufficient to remove all artificial fill soils or any soils disturbed during demolition. Artificial fill materials extended to depths  $1\frac{1}{2}$  to  $8\frac{1}{2}\pm$  feet at the boring locations.



Additional overexcavation should be performed within the influence zones of the new foundations, to provide for a new layer of compacted structural fill extending to a depth of 3 feet below proposed bearing grade in the areas of single-story office and retail buildings. Within the areas of the two proposed 6-story hotel buildings and the 3-story retail building, the overexcavation should extend below the foundation bearing grade to a depth equal to the width of the footing, or into suitable bedrock materials, in order to limit potential settlements to within tolerable limits.

In order to reduce the potential for excessive differential settlement due to the differing support conditions provided by the native soils and/or weathered bedrock and the newly placed fill soils, the cut portion of the building pads should be overexcavated to at least 5 feet below the proposed pad grade and to at least 3 feet below foundation bearing grade.

The overexcavation areas should extend outside the building perimeter to at least 5 feet beyond the edges of the foundations, and to an extent equal to the depth of fill below the new foundations. If the proposed structure incorporates any exterior columns (such as for a canopy or overhang) the overexcavation should also encompass these areas.

Following completion of the overexcavation, the subgrade soils within the building areas should be evaluated by the geotechnical engineer to verify their suitability to serve as the structural fill subgrade, as well as to support the foundation loads of the new structure. This evaluation should include proofrolling and probing to identify any soft, loose or otherwise unstable soils that must be removed.

The borings generally encountered soils at or near the optimum moisture content within the upper 10 to  $20\pm$  feet in native alluvial soils. The near surface native colluvium, deeper alluvial soils, and bedrock materials generally possess elevated moisture contents. If very moist silt or clay layers are encountered at the base of the overexcavations, some subgrade stabilization may be required. Scarification and air drying of these materials may be sufficient to obtain a stable subgrade. However, if highly unstable soils are identified, and if the construction schedule does not allow for delays associated with drying, mechanical stabilization of these materials may be necessary. Some localized areas of deeper excavation may be required if additional fill materials or loose, porous, or low density native soils are encountered at the base of the overexcavations.

After a suitable overexcavation subgrade has been achieved, the exposed soils should be scarified to a depth of at least 12 inches and moisture treated to 2 to 4 percent above optimum moisture content. The subgrade soils should then be recompacted to at least 90 percent of the ASTM D-1557 maximum dry density. The previously excavated soils may then be replaced as compacted structural fill.

#### Treatment of Existing Soils: Retaining Walls and Site Walls

The existing soils within the areas of any proposed retaining walls should be overexcavated to a depth of 3 feet below foundation bearing grade and replaced as compacted structural fill, as discussed above for the proposed building pads. Subgrade soils in areas of non-retaining site walls should be overexcavated to a depth of 2 feet below proposed bearing grade. In both cases, the overexcavation subgrade soils should be evaluated by the geotechnical engineer prior to scarifying, moisture conditioning to 2 to 4 percent above optimum moisture content and



recompacting the upper 12 inches of exposed subgrade soils. The previously excavated soils may then be replaced as compacted structural fill. Expansive sandy clays and silty clays should not be used as backfill material behind retaining walls. Therefore, on-site silty sands and sandy soils should be selectively graded for use as retaining wall backfill.

#### Treatment of Existing Soils: Flatwork Areas

Subgrade preparation in the new flatwork areas should initially consist of removal of all soils disturbed during stripping and demolition operations. The geotechnical engineer should then evaluate the subgrade to identify any areas of additional unsuitable soils. The subgrade soils should then be scarified to a depth of  $12\pm$  inches, moisture conditioned to 2 to 4 percent above optimum, and recompacted to at least 90 percent of the ASTM D-1557 maximum dry density. Consideration should be given to selectively grading sands and silty sands encountered during excavation and selectively placing such materials within the proposed lightly loaded flatwork areas.

#### Treatment of Existing Soils: Parking Areas

Subgrade preparation in the new parking areas should initially consist of removal of all soils disturbed during stripping and demolition operations. The geotechnical engineer should then evaluate the subgrade to identify any areas of additional unsuitable soils. The subgrade soils should then be scarified to a depth of  $12\pm$  inches, moisture conditioned to 2 to 4 percent above optimum, and recompacted to at least 90 percent of the ASTM D-1557 maximum dry density. Based on the presence of variable strength alluvial soils throughout the site, it is expected that some isolated areas of additional overexcavation may be required to remove zones of lower strength, unsuitable soils.

The grading recommendations presented above for the proposed parking and drive areas assume that the owner and/or developer can tolerate minor amounts of settlement within the proposed parking areas. The grading recommendations presented above do not mitigate the extent of undocumented fill soils in the parking areas. As such, settlement and associated pavement distress could occur. Typically, repair of such distressed areas involves significantly lower costs than completely mitigating these soils at the time of construction. If the owner cannot tolerate the risk of such settlements, all of the existing undocumented fill soils within these areas should be removed and replaced as structural fill.

#### Fill Placement

- Fill soils should be placed in thin (6± inches), near-horizontal lifts, moisture conditioned to 2 to 4 percent above the optimum moisture content, and compacted.
- On-site soils may be used for fill provided they are cleaned of any debris to the satisfaction of the geotechnical engineer. Some of the existing near surface soils are expected to possess elevated moisture contents. Drying of these materials will likely be required in order to obtain a moisture content suitable for recompaction.
- All grading and fill placement activities should be completed in accordance with the requirements of the CBC and the grading code of the County of Los Angeles.



- All fill soils should be compacted to at least 90 percent of the ASTM D-1557 maximum dry density. Due to the varied expansive potentials of the on-site soils, fill soils should be well mixed.
- Compaction tests should be performed periodically by the geotechnical engineer as random verification of compaction and moisture content. These tests are intended to aid the contractor. Since the tests are taken at discrete locations and depths, they may not be indicative of the entire fill and therefore should not relieve the contractor of his responsibility to meet the job specifications.

#### Imported Structural Fill

All imported structural fill should consist of low (EI < 50), well graded soils possessing at least 10 percent fines (that portion of the sample passing the No. 200 sieve). Additional specifications for structural fill are presented in the Grading Guide Specifications, included as Appendix D.

#### Utility Trench Backfill

In general, all utility trench backfill should be compacted to at least 90 percent of the ASTM D-1557 maximum dry density. As an alternative, a clean sand (minimum Sand Equivalent of 30) may be placed within trenches and compacted in place (jetting or flooding is not recommended). Compacted trench backfill should conform to the requirements of the local grading code, and more restrictive requirements may be indicated by the County of Los Angeles. All utility trench backfills should be witnessed by the geotechnical engineer. The trench backfill soils should be compaction tested where possible; probed and visually evaluated elsewhere.

Utility trenches which parallel a footing, and extending below a 1h:1v plane projected from the outside edge of the footing should be backfilled with structural fill soils, compacted to at least 90 percent of the ASTM D-1557 standard. Pea gravel backfill should not be used for these trenches.

#### 6.4 Construction Considerations

#### Excavation Considerations

The near surface soils generally consist of sandy clays and silty clays with underlying layers of sands, silty sands and clayey sands. These materials may be subject to minor caving within shallow excavations. Where caving does occur within shallow excavations, flattened excavation slopes may be sufficient to provide excavation stability. On a preliminary basis, the inclination of temporary slopes should not exceed 1.5h:1v. Deeper excavations may require some form of external stabilization such as shoring or bracing. Maintaining adequate moisture content within the near-surface soils will improve excavation stability. All excavation activities on this site should be conducted in accordance with Cal-OSHA regulations.

#### Moisture Sensitive Subgrade Soils

Most of the near surface soils possess appreciable silt and clay content and may become unstable if exposed to significant moisture infiltration or disturbance by construction traffic. In addition, based on their granular content, some of the on-site soils will also be susceptible to



erosion. The site should, therefore, be graded to prevent ponding of surface water and to prevent water from running into excavations.

If the construction schedule dictates that site grading will occur during a period of wet weather, allowances should be made for costs and delays associated with drying the on-site soils or import of a drier, less moisture sensitive fill material.

#### Expansive Soils

The near surface on-site soils have been determined to possess a medium to high expansion potential. Therefore, care should be given to proper moisture conditioning of all building pad subgrade soils to a moisture content of 2 to 4 percent above the Modified Proctor optimum during site grading. All imported fill soils should have low expansive (EI < 50) characteristics. In addition to adequately moisture conditioning the subgrade soils and fill soils during grading, special care must be taken to maintain moisture content of these soils at 2 to 4 percent above the Modified Proctor optimum. This will require the contractor to frequently moisture condition these soils throughout the grading process, unless grading occurs during a period of relatively wet weather.

Due to the presence of expansive soils at this site, provisions should be made to limit the potential for surface water to penetrate the soils immediately adjacent to the structures. These provisions should include directing surface runoff into rain gutters and area drains, reducing the extent of landscaped areas around the structure, and sloping the ground surface away from the buildings. Where possible, it is recommended that landscaped planters not be located immediately adjacent to the buildings. If landscaped planters around the buildings are necessary, it is recommended that drought tolerant plants or a drip irrigation system be utilized, to minimize the potential for deep moisture penetration around the structures. Presented below is a list of additional soil moisture control recommendations that should be considered by the owner, developer, and civil engineer:

- Ponding and areas of low flow gradients in unpaved walkways, grass and planter areas should be avoided. In general, minimum drainage gradients of 2 percent should be maintained in unpaved areas.
- Bare soil within five feet of proposed structures should be sloped at a minimum 2 percent gradient away from the structure (about three inches of fall in five feet), or the same area could be paved with a minimum surface gradient of one percent. Pavement is preferable.
- Decorative gravel ground cover tends to provide a reservoir for surface water and may hide areas of ponding or poor drainage. Decorative gravel is, therefore, not recommended and should not be utilized for landscaping unless equipped with a subsurface drainage system designed by a licensed landscape architect.
- Positive drainage devices, such as graded swales, paved ditches, and catch basins should be installed at appropriate locations within the area of the proposed development.
- Concrete walks and flatwork should not obstruct the free flow of surface water to the appropriate drainage devices.
- Area drains should be recessed below grade to allow free flow of water into the drain. Concrete or brick flatwork joints should be sealed with mortar or flexible mastic.
- Gutter and downspout systems should be installed to capture all discharge from roof areas. Downspouts should discharge directly into a pipe or paved surface system to be conveyed offsite.
- Enclosed planters adjoining, or in close proximity to proposed structures, should be sealed at the bottom and provided with subsurface collection systems and outlet pipes.



- Depressed planters should be raised with soil to promote runoff (minimum drainage gradient two percent or five percent, see above), and/or equipped with area drains to eliminate ponding.
- Drainage outfall locations should be selected to avoid erosion of slopes and/or properly armored to prevent erosion of graded surfaces. No drainage should be directed over or towards adjoining slopes.
- All drainage devices should be maintained on a regular basis, including frequent observations during the rainy season to keep the drains free of leaves, soil and other debris.
- Landscape irrigation should conform to the recommendations of the landscape architect and should be performed judiciously to preclude either soaking or excessive drying of the foundation soils. This should entail regular watering during the drier portions of the year and little or no irrigation during the rainy season. Automatic sprinkler systems should, therefore, be switched to manual operation during the rainy season. Good irrigation practice typically requires frequent application of limited quantities of water that are sufficient to sustain plant growth, but do not excessively wet the soils. Ponding and/or run-off of irrigation water are indications of excessive watering.

Other provisions, as determined by the landscape architect or civil engineer, may also be appropriate.

#### <u>Groundwater</u>

Based on the conditions encountered in the borings, the groundwater table is expected to be located approximately between approximate elevations of 423 and 431± feet msl in the southern area of the site and at an elevation of  $414\pm$  feet msl in the northeastern corner of the site (depths of 25 to  $37\pm$  feet below the existing ground surface). Based on the depths to groundwater, it is not expected that the groundwater will affect excavations for the foundations or utilities. However, grading plans are currently unavailable.

#### 6.5 Foundation Design and Construction

Based on the preceding grading recommendations, it is assumed that the new building pads will be underlain by structural fill soils used to replace artificial fill soils and the upper portion of the near surface native alluvium and colluvium. In the areas of the proposed single-story buildings, the new structural fill soils are expected to extend to a depth of at least 3 feet below foundation bearing grade, underlain by an additional 12 inches of soils that have been moisture conditioned and compacted in place. In the areas of 3-story retail and 6-story story hotel buildings, the structural fill soils will extend at least to a depth equal to the foundation width below foundation bearing grades, assuming the at these structures will be supported on shallow foundations.

Based on this subsurface profile, all of the office and retail buildings may be supported on conventional shallow foundation systems. It is also expected that the two 6-story hotel buildings can be supported on shallow foundations. However, this recommendation is subject to review of the grading plans and foundation loads when this information becomes available. Due to the height of the 6-story hotel buildings, greater foundation loads are anticipated. These buildings may also incorporate additional levels of subterranean parking. The 6-story building in the southwest is partially underlain by potentially liquefiable soils. Based on these considerations, it may be desirable to support one or both of the 6-story hotel buildings on an alternative foundation system, such as a mat foundation or a deep foundation system. Recommendations



for alternative foundation systems can be provided following review of the grading plans and foundation loads for these buildings. Additional subsurface exploration may be necessary in order to provide an alternative foundation design. Until such information becomes available, it is assumed that both of the hotel buildings can be supported on conventional shallow foundation systems.

#### Building Foundation Design Parameters

New square and rectangular footings may be designed as follows:

- Maximum, net allowable soil bearing pressure: 2,500 lbs/ft<sup>2</sup>.
- Minimum wall/column footing width: 14 inches/24 inches.
- Minimum longitudinal steel reinforcement within strip footings: six (6) No. 5 rebars (3 top and 3 bottom), due to the medium to high expansive potential and the liquefaction potential (in localized areas) of the soils at this site.
- Minimum foundation embedment: 12 inches into suitable structural fill soils, and at least 18 inches below adjacent grade.
- It is recommended that the perimeter building foundations be continuous across all exterior doorways. Any flatwork adjacent to the exterior doors should be doweled into the perimeter foundations in a manner determined by the structural engineer.

The allowable bearing pressures presented above may be increased by 1/3 when considering short duration wind or seismic loads. The minimum steel reinforcement recommended above is based on standard geotechnical practice, given the magnitude of predicted liquefaction-induced settlements, and the structure type proposed for this site. Additional rigidity may be necessary for structural considerations, or to resist the effects of the liquefaction-induced differential settlements as discussed in Section 6.1. The actual design of the foundations should be determined by the structural engineer.

#### Foundation Construction

The foundation subgrade soils should be evaluated at the time of overexcavation, as discussed in Section 6.3 of this report. It is further recommended that the foundation subgrade soils be evaluated by the geotechnical engineer immediately prior to steel or concrete placement. Within the new building areas, soils suitable for direct foundation support should consist of newly placed structural fill, compacted to at least 90 percent of the ASTM D-1557 maximum dry density. Any unsuitable materials should be removed to a depth of suitable bearing compacted structural fill, bedrock, or competent native alluvial soils, with the resulting excavations backfilled with compacted fill soils. As an alternative, lean concrete slurry (500 to 1,500 psi) may be used to backfill such isolated overexcavations.

The foundation subgrade soils should also be properly moisture conditioned to at least 2 to 4 percent of the Modified Proctor optimum, to a depth of at least 12 inches below bearing grade. Since it is typically not feasible to increase the moisture content of the floor slab and foundation



subgrade soils once rough grading has been completed, care should be taken to maintain the moisture content of the building pad subgrade soils throughout the construction process.

#### Estimated Foundation Settlements

Post-construction total and differential settlements of shallow foundations designed and constructed in accordance with the previously presented recommendations are estimated to be less than 1.0 and 0.5 inches, respectively, under static conditions. Differential movements are expected to occur over a 30-foot span, thereby resulting in an angular distortion of less than 0.002 inches per inch. These settlements are in addition to the liquefaction-induced settlements previously discussed in Section 6.1 of this report.

#### Lateral Load Resistance

Lateral load resistance will be developed by a combination of friction acting at the base of foundations and slabs and the passive earth pressure developed by footings below grade. The following friction and passive pressure may be used to resist lateral forces:

- Passive Earth Pressure: 250 lbs/ft<sup>3</sup>
- Friction Coefficient: 0.28

These are allowable values, and include a factor of safety. When combining friction and passive resistance, the passive pressure component should be reduced by one-third. These values assume that footings will be poured directly against suitable compacted structural fill. The maximum allowable passive pressure is 2500 lbs/ft<sup>2</sup>.

#### 6.6 Floor Slab Design and Construction

Subgrades which will support new floor slabs should be prepared in accordance with the recommendations contained in the *Site Grading Recommendations* section of this report. Based on the anticipated grading which will occur at this site, the floors of the proposed structures may be constructed as a conventional slabs-on-grade, supported on newly placed structural fill, extending to depths of at least 5 feet below finished pad grades. Based on geotechnical considerations, the floor slabs may be designed as follows:

- Minimum slab thickness: 5½ inches.
- Minimum slab reinforcement: No. 4 bars at 16 inches on-center, in both directions, due to the medium to high expansive potential and liquefaction potential (in localized areas) of the on-site soils. The actual floor slab reinforcement should be determined by the structural engineer, based on the imposed loading.
- Consideration should be given to structurally connecting the floor slabs to the perimeter foundations and/or grade beams. The method of connection should be determined by the structural engineer.



- If moisture sensitive floor coverings will be used, then minimum slab underlayment should consist of a moisture vapor barrier constructed below the entire area of the proposed slab. The moisture vapor barrier should meet or exceed the Class A rating as defined by ASTM E 1745-97 and have a permeance rating less than 0.01 perms as described in ASTM E 96-95 and ASTM E 154-88. Stego<sup>®</sup> Wrap Vapor Barrier, 15 mils in thickness, meets this specification. The moisture vapor barrier should be properly constructed in accordance with all applicable manufacturer specifications. Given that a rock free subgrade is anticipated and that a capillary break is not required, sand below the barrier is not required. The need for sand and/or the amount of sand above the moisture vapor barrier should be specified by the structural engineer or concrete contractor. The selection of sand above the barrier is not a geotechnical engineering issue and hence outside our purview.
- Moisture condition the floor slab subgrade soils to 2 to 4 percent above the Modified Proctor optimum moisture content, to a depth of 12 inches. The moisture content of the floor slab subgrade soils should be verified by the geotechnical engineer within 24 hours prior to concrete placement.
- Proper concrete curing techniques should be utilized to reduce the potential for slab curling or the formation of excessive shrinkage cracks.
- The actual design of the floor slab should be completed by the structural engineer to verify adequate thickness and reinforcement. The steel reinforcement recommendations presented above are based on standard geotechnical practice, given the presence of medium to highly expansive soils, the magnitude of predicted liquefaction-induced settlements (where applicable), and the structure type proposed for this site. Additional rigidity may be necessary for structural considerations, or to resist the effects of the liquefaction-induced differential settlements, as discussed in Section 6.1.

#### 6.7 Concrete Flatwork Design and Construction

Presented below are recommendations for flatwork which will be subject only to pedestrian traffic. Based on recommendations presented in Section 6.3 of this report, the flatwork areas will be underlain by at least 12 inches of compacted structural fill. It is recommended that the concrete flatwork incorporate the following characteristics:

- Concrete Thickness: 5 inches due to the presence of medium to highly expansive soils.
- Reinforcement: No. 3 bars at 18 inches on center in both directions, due to the presence of medium to highly expansive soils.
- Consideration should be given to selectively grading sands and silty sands encountered during excavation and selectively placing such materials within the upper 1± foot below lightly loaded flatwork areas.



- Subgrade Preparation: Moisture condition all flatwork subgrade soils to 2 to 4 percent above the optimum moisture content and compact to at least 90 percent of the ASTM D-1557 maximum dry density. The moisture content of all flatwork subgrade soils should be maintained within this range until concrete is poured.
- Where the flatwork is adjacent to a landscape planter or another area with exposed soil, it should incorporate a turned down edge. This turned down edge should be at least 18 inches in depth and 6 inches in width. The turned down edge should incorporate longitudinal steel reinforcement consisting of at least one No. 3 bar.
- Flatwork which is constructed immediately adjacent to the new structure should be dowelled into the perimeter foundations in a manner determined by the structural engineer.

These recommendations are contingent upon additional expansion index testing being conducted at the completion of rough grading, to verify the actual expansion potential of the flatwork subgrade soils.

#### 6.8 Retaining Wall Design and Construction

Although not indicated on the site plan, some retaining walls may be required to facilitate the new site grades. If subterranean parking levels are constructed, the basement walls should be designed to resist lateral earth pressures. The parameters recommended for use in the design of these walls are presented below.

#### Retaining Wall Design Parameters

Based on the soil conditions encountered at the boring locations, the following parameters may be used in the design of new retaining walls for this site. We have provided parameters assuming the use of sands and silty sands for retaining wall backfill. However, the near surface soils at the site generally consist of sandy clays and silty clays which possess medium to high expansion potentials. **Expansive sandy clays, silty clays, and claystone bedrock materials should not be used. Therefore, on-site silty sands and sandy soils should be selectively graded for use as retaining wall backfill.** Based on the results of direct shear testing, the on-site silty sand materials are expected to possess a friction angle of 30 degrees.

If desired, SCG could provide design parameters for an alternative select backfill material behind the retaining walls. The use of select backfill material could result in lower lateral earth pressures. In order to use the design parameters for the imported select fill, this material must be placed within the entire active failure wedge. This wedge is defined as extending from the heel of the retaining wall upwards at an angle of approximately 60° from horizontal. If select backfill material behind the retaining wall is desired, SCG should be contacted for supplementary recommendations.



#### RETAINING WALL DESIGN PARAMETERS

	Soil Type	
Des	sign Parameter	On-Site Silty Sands
Internal Friction Angle ( $\phi$ )		30°
Unit Weight		125 lbs/ft <sup>3</sup>
	Active Condition (level backfill)	42 lbs/ft <sup>3</sup>
Equivalent Fluid	Active Condition (2h:1v backfill)	67 lbs/ft <sup>3</sup>
Pressure:	At-Rest Condition (level backfill)	63 lbs/ft <sup>3</sup>

Regardless of the backfill type, the walls should be designed using a soil-footing coefficient of friction of 0.28 and an equivalent passive pressure of 250 lbs/ft<sup>3</sup>. The structural engineer should incorporate appropriate factors of safety in the design of the retaining walls.

The active earth pressure may be used for the design of retaining walls that do not directly support structures or support soils that in turn support structures and which will be allowed to deflect. The at-rest earth pressure should be used for walls that will not be allowed to deflect such as those which will support foundation bearing soils, or which will support foundation loads directly.

Where the soils on the toe side of the retaining wall are not covered by a "hard" surface such as a structure or pavement, the upper 1 foot of soil should be neglected when calculating passive resistance due to the potential for the material to become disturbed or degraded during the life of the structure.

#### Retaining Wall Foundation Design

The foundation subgrade soils for any new retaining walls should be prepared in accordance with the grading recommendations presented in Section 6.3 of this report. The foundations should be designed in accordance with the general Foundation Design Parameters presented in a previous section of this report.

#### Seismic Lateral Earth Pressures

In accordance with the 2013 CBC, any retaining walls more than 6 feet in height must be designed for seismic lateral earth pressures. If walls 6 feet or more are required for this site, the geotechnical engineer should be contacted for supplementary seismic lateral earth pressure recommendations.

#### Backfill Material

With exception to expansive silty clay, sandy clay, and claystone bedrock materials, the on-site soils may be used to backfill the retaining walls. However, all backfill material placed within 3 feet of the back wall face should have a particle size no greater than 3 inches. The retaining wall backfill materials should be well graded.



It is recommended that a a properly installed prefabricated drainage composite such as the MiraDRAIN 6000XL (or approved equivalent), which is specifically designed for use behind retaining walls be used. If the drainage composite material is not covered by an impermeable surface, such as a structure or pavement, a 12-inch thick layer of a low permeability soil should be placed over the backfill to reduce surface water migration to the underlying soils. The drainage composite should be separated from the backfill soils by a suitable geotextile, approved by the geotechnical engineer.

All retaining wall backfill should be placed and compacted under engineering controlled conditions in the necessary layer thicknesses to ensure an in-place density between 90 and 93 percent of the maximum dry density as determined by the Modified Proctor test (ASTM D1557). Care should be taken to avoid over-compaction of the soils behind the retaining walls, and the use of heavy compaction equipment should be avoided.

#### Subsurface Drainage

As previously indicated, the retaining wall design parameters are based upon drained backfill conditions. Consequently, some form of permanent drainage system will be necessary in conjunction with the appropriate backfill material. Subsurface drainage may consist of either:

- A weep hole drainage system typically consisting of a series of 4-inch diameter holes in the wall situated slightly above the ground surface elevation on the exposed side of the wall and at an approximate 8-foot on-center spacing. The weep holes should include a one cubic foot gravel pocket surrounded by a suitable geotextile at each weep hole location.
- A 4-inch diameter perforated pipe surrounded by 2 cubic feet of gravel per linear foot of drain placed behind the wall, above the retaining wall footing. The gravel layer should be wrapped in a suitable geotextile fabric to reduce the potential for migration of fines. The footing drain should be extended to daylight or tied into a storm drainage system.

#### 6.9 Pavement Design Parameters

Site preparation in the pavement area should be completed as previously recommended in the **Site Grading Recommendations** section of this report. The subsequent pavement recommendations assume proper drainage and construction monitoring, and are based on either PCA or CALTRANS design parameters for a twenty (20) year design period. However, these designs also assume a routine pavement maintenance program to obtain the anticipated 20-year pavement service life.

#### Pavement Subgrades

It is anticipated that the new pavements will be primarily supported on a layer of compacted structural fill, consisting of scarified, thoroughly moisture conditioned and recompacted existing soils. The near surface soils generally consist of sandy clays, silty clays, clayey sands, sands and



silty sands. Based on their classifications, these materials are expected to possess poor to fair pavement support characteristics, with R-values in the range of 5 to 30. Since R-value testing was not included in the scope of services for this project, the subsequent pavement design is based upon an assumed R-value of 10. Any fill material imported to the site should have support characteristics equal to or greater than that of the on-site soils and be placed and compacted under engineering controlled conditions. It is recommended that R-value testing be performed after completion of rough grading. Depending upon the results of the R-value testing, it may be feasible to use thinner pavement sections in some areas of the site.

#### Asphaltic Concrete

Presented below are the recommended thicknesses for new flexible pavement structures consisting of asphaltic concrete over a granular base. The pavement designs are based on the traffic indices (TI's) indicated. The client and/or civil engineer should verify that these TI's are representative of the anticipated traffic volumes. If the client and/or civil engineer determine that the expected traffic volume will exceed the applicable traffic indices, we should be contacted for supplementary recommendations. The design traffic indices equate to the following approximate daily traffic volumes over a 20 year design life, assuming six operational traffic days per week.

Traffic Index	No. of Heavy Trucks per Day
4.0	0
5.0	1
6.0	3
7.0	11

For the purpose of the traffic volumes indicated above, a truck is defined as a 5-axle tractor trailer unit with one 8-kip axle and two 32-kip tandem axles. All of the traffic indices allow for 1,000 automobiles per day.

ASPHALT PAVEMENTS (R = 10)						
	Thickness (inches)					
Materials	$ \begin{array}{ c c c c } \mbox{Auto Parking} & \mbox{Auto Drive} & \mbox{Light Truck} & \mbox{Moderate Truck} \\ (TI = 4.0) & \mbox{Lanes} & \mbox{Traffic} & \mbox{Traffic} \\ (TI = 5.0) & (TI = 6.0) & (TI = 7.0) \\ \end{array} $					
Asphalt Concrete	3	3	31⁄2	4		
Aggregate Base	6	9	12	15		
Compacted Subgrade (90% minimum compaction)	12	12	12	12		

The aggregate base course should be compacted to at least 95 percent of the ASTM D-1557 maximum dry density. The asphaltic concrete should be compacted to at least 95 percent of the Marshall maximum density, as determined by ASTM D-2726. The aggregate base course may consist of crushed aggregate base (CAB) or crushed miscellaneous base (CMB), which is a



recycled gravel, asphalt and concrete material. The gradation, R-Value, Sand Equivalent, and Percentage Wear of the CAB or CMB should comply with appropriate specifications contained in the current edition of the "Greenbook" <u>Standard Specifications for Public Works Construction</u>.

#### Portland Cement Concrete

The preparation of the subgrade soils within concrete pavement areas should be performed as previously described for proposed asphalt pavement areas. The minimum recommended thicknesses for the Portland Cement Concrete pavement sections are as follows:

PORTLAND CEMENT CONCRETE PAVEMENTS					
	Thickness (inches)				
Materials	Auto Parking & Drives (TI = 5.0)Light Truck Traffic (TI = 6.0)Moderate Truck Traffic (TI = 7.0)				
PCC	5	51⁄2	7		
Compacted Subgrade (95% minimum compaction)	12	12	12		

The concrete should have a 28-day compressive strength of at least 3,000 psi. Reinforcing within all pavements should consist of at least heavy welded wire mesh (6x6-W2.9xW2.9 WWF) placed at mid-height in the slab. The maximum joint spacing within all of the PCC pavements is recommended to be equal to or less than 30 times the pavement thickness.



## 7.0 GENERAL COMMENTS

This report has been prepared as an instrument of service for use by the client, in order to aid in the evaluation of this property and to assist the architects and engineers in the design and preparation of the project plans and specifications. This report may be provided to the contractor(s) and other design consultants to disclose information relative to the project. However, this report is not intended to be utilized as a specification in and of itself, without appropriate interpretation by the project architect, civil engineer, and/or structural engineer. The reproduction and distribution of this report must be authorized by the client and Southern California Geotechnical, Inc. Furthermore, any reliance on this report by an unauthorized third party is at such party's sole risk, and we accept no responsibility for damage or loss which may occur. The client(s)' reliance upon this report is subject to the Engineering Services Agreement, incorporated into our proposal for this project.

The analysis of this site was based on a subsurface profile interpolated from limited discrete soil samples. While the materials encountered in the project area are considered to be representative of the total area, some variations should be expected between boring locations and sample depths. If the conditions encountered during construction vary significantly from those detailed herein, we should be contacted immediately to determine if the conditions alter the recommendations contained herein.

This report has been based on assumed or provided characteristics of the proposed development. It is recommended that the owner, client, architect, structural engineer, and civil engineer carefully review these assumptions to ensure that they are consistent with the characteristics of the proposed development. If discrepancies exist, they should be brought to our attention to verify that they do not affect the conclusions and recommendations contained herein. We also recommend that the project plans and specifications be submitted to our office for review to verify that our recommendations have been correctly interpreted.

The analysis, conclusions, and recommendations contained within this report have been promulgated in accordance with generally accepted professional geotechnical engineering practice. No other warranty is implied or expressed.



## 8.0 REFERENCES

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Seed, H. B., and Idriss, I. M., "Simplified Procedure for Evaluating Soil Liquefaction Potential using field Performance Data," <u>Journal of the Soil Mechanics and Foundations Division</u>, American Society of Civil Engineers, September 1971, pp. 1249-1273.

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Southern California Earthquake Center (SCEC), University of Southern California, "Recommended Procedures for Implementation of DMG Special Publication 117, Guidelines for Analyzing and Mitigating Liquefaction in California," Committee formed 1997.

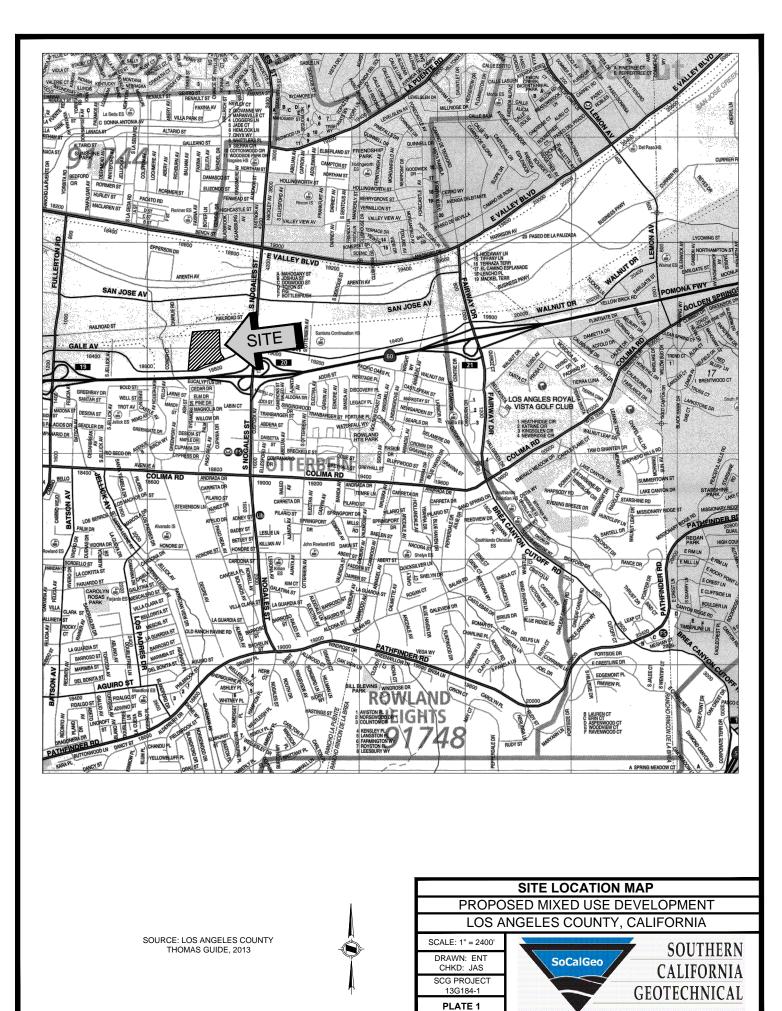
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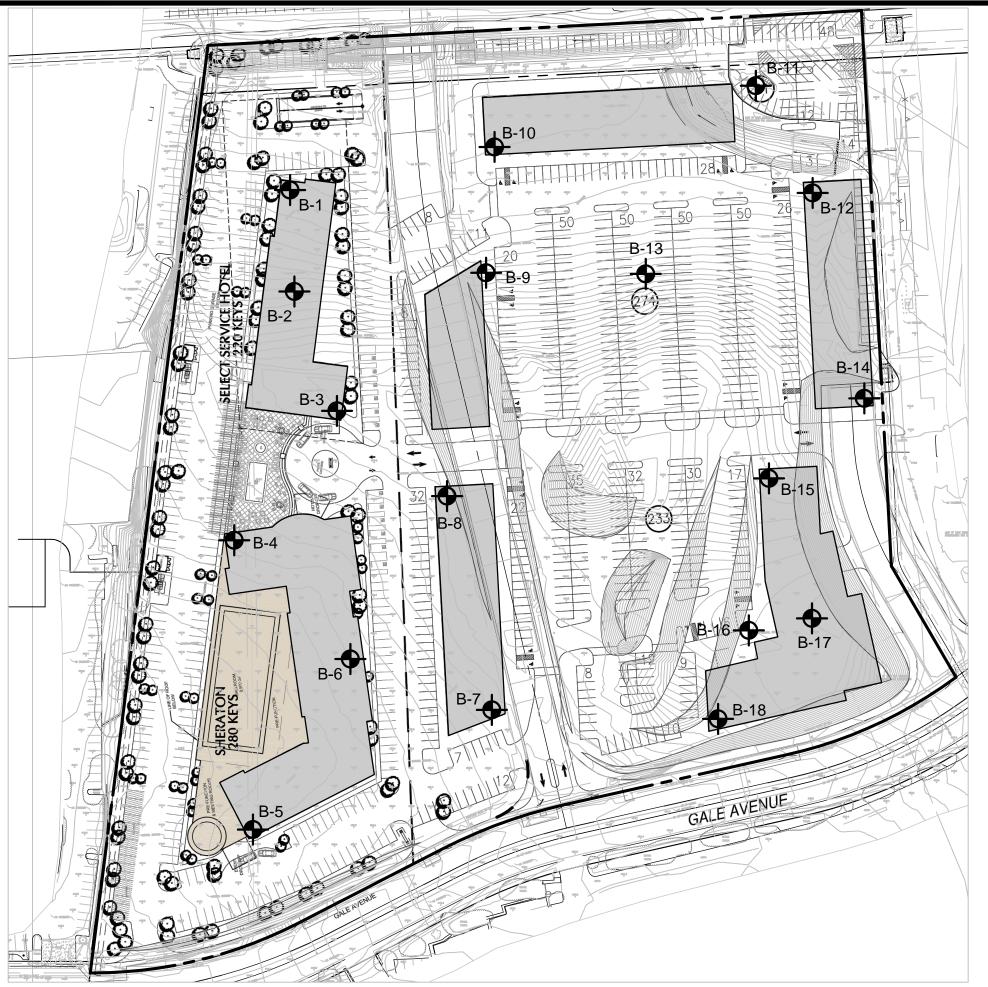
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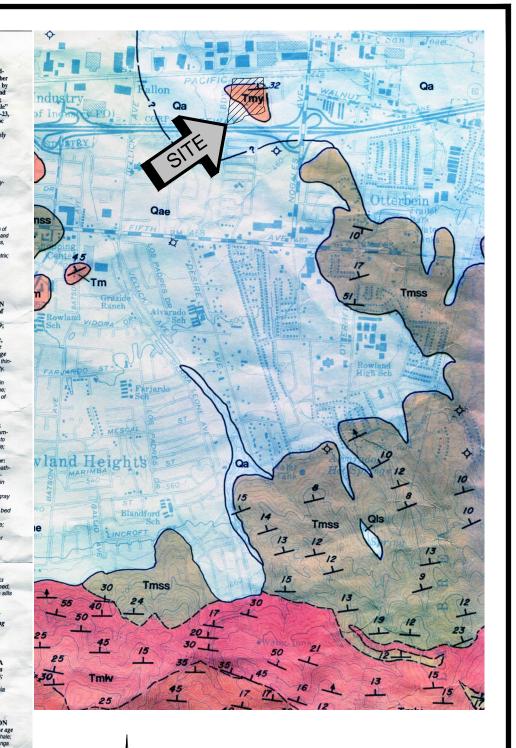
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QUATERNARY



SOURCE: "GEOLOGY MAP OF THE WHITTIER AND LA HABRA QUADGRANGLES, (WESTERN PUENTE HILLS), LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA" DIBBLEE, 2001



A P P E N D I X B

# BORING LOG LEGEND

SAMPLE TYPE	GRAPHICAL SYMBOL	SAMPLE DESCRIPTION
AUGER		SAMPLE COLLECTED FROM AUGER CUTTINGS, NO FIELD MEASUREMENT OF SOIL STRENGTH. (DISTURBED)
CORE		ROCK CORE SAMPLE: TYPICALLY TAKEN WITH A DIAMOND-TIPPED CORE BARREL. TYPICALLY USED ONLY IN HIGHLY CONSOLIDATED BEDROCK.
GRAB	M	SOIL SAMPLE TAKEN WITH NO SPECIALIZED EQUIPMENT, SUCH AS FROM A STOCKPILE OR THE GROUND SURFACE. (DISTURBED)
CS		CALIFORNIA SAMPLER: 2-1/2 INCH I.D. SPLIT BARREL SAMPLER, LINED WITH 1-INCH HIGH BRASS RINGS. DRIVEN WITH SPT HAMMER. (RELATIVELY UNDISTURBED)
NSR	$\bigcirc$	NO RECOVERY: THE SAMPLING ATTEMPT DID NOT RESULT IN RECOVERY OF ANY SIGNIFICANT SOIL OR ROCK MATERIAL.
SPT		STANDARD PENETRATION TEST: SAMPLER IS A 1.4 INCH INSIDE DIAMETER SPLIT BARREL, DRIVEN 18 INCHES WITH THE SPT HAMMER. (DISTURBED)
SH		SHELBY TUBE: TAKEN WITH A THIN WALL SAMPLE TUBE, PUSHED INTO THE SOIL AND THEN EXTRACTED. (UNDISTURBED)
VANE		VANE SHEAR TEST: SOIL STRENGTH OBTAINED USING A 4 BLADED SHEAR DEVICE. TYPICALLY USED IN SOFT CLAYS-NO SAMPLE RECOVERED.

#### **COLUMN DESCRIPTIONS**

<u>DEPTH</u> :	Distance in feet below the ground surface.
<u>SAMPLE</u> :	Sample Type as depicted above.
BLOW COUNT:	Number of blows required to advance the sampler 12 inches using a 140 lb hammer with a 30-inch drop. 50/3" indicates penetration refusal (>50 blows) at 3 inches. WH indicates that the weight of the hammer was sufficient to push the sampler 6 inches or more.
POCKET PEN.:	Approximate shear strength of a cohesive soil sample as measured by pocket penetrometer.
<b>GRAPHIC LOG</b> :	Graphic Soil Symbol as depicted on the following page.
DRY DENSITY:	Dry density of an undisturbed or relatively undisturbed sample in lbs/ft <sup>3</sup> .
MOISTURE CONTENT:	Moisture content of a soil sample, expressed as a percentage of the dry weight.
LIQUID LIMIT:	The moisture content above which a soil behaves as a liquid.
PLASTIC LIMIT:	The moisture content above which a soil behaves as a plastic.
PASSING #200 SIEVE:	The percentage of the sample finer than the #200 standard sieve.
UNCONFINED SHEAR:	The shear strength of a cohesive soil sample, as measured in the unconfined state.

## SOIL CLASSIFICATION CHART

MAJOR DIVISIONS		SYMBOLS		TYPICAL	
		GRAPH	LETTER	DESCRIPTIONS	
	GRAVEL AND	CLEAN GRAVELS		GW	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
	GRAVELLY SOILS	(LITTLE OR NO FINES)		GP	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
COARSE GRAINED SOILS	MORE THAN 50% OF COARSE	GRAVELS WITH FINES		GM	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES
	FRACTION RETAINED ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)		GC	CLAYEY GRAVELS, GRAVEL - SAND - CLAY MIXTURES
MORE THAN 50% OF MATERIAL IS	SAND AND	CLEAN SANDS		SW	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
LARGER THAN NO. 200 SIEVE SIZE	SANDY SOILS	(LITTLE OR NO FINES)		SP	POORLY-GRADED SANDS, GRAVELLY SAND, LITTLE OR NO FINES
	MORE THAN 50% OF COARSE	SANDS WITH FINES		SM	SILTY SANDS, SAND - SILT MIXTURES
	FRACTION PASSING ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)		SC	CLAYEY SANDS, SAND - CLAY MIXTURES
				ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
FINE GRAINED SOILS	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
00120				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE	OF MATERIAL IS SMALLER THAN NO. 200 SIEVE			МН	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS
SIZE AND CLAYS		LIQUID LIMIT GREATER THAN 50		СН	INORGANIC CLAYS OF HIGH PLASTICITY
				ОН	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
HIGHLY ORGANIC SOILS			PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS	

NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS



JOB N PROJ				d Mixe	DRILLING DATE: 12/11/13 d Use Development DRILLING METHOD: Hollow Stem Auger			WATE			•	
LOCA	TIO	N: L	.os An	geles C	County, California LOGGED BY: Daryl Kas			READ	ING 1	AKEN	I: At	Completion
DEPTH (FEET)	SAMPLE		POCKET PEN.	GRAPHIC LOG	DESCRIPTION	DRY DENSITY PT (PCF)	MOISTURE CONTENT (%)			PASSING #200 SIEVE (%)		COMMENTS
Ы	SAI	BL(	PO TS	Ч <u></u>	SURFACE ELEVATION: 439.5 feet MSL ALLUVIUM: Brown fine Sandy Clay, trace Silt, very stiff-damp	RG	88 88	S S S S S S S S S S S S S S S S S S S	L P	# 20	NR	S
		37 27	4.5+			114	11					El = 73 @ 0 to 5
5		21	4.5*		Light Brown fine Sand, loose-damp		15					
10		33			Brown fine to medium Sand, trace fine Gravel, medium dense-damp	110	6					
		42			Brown Silty fine Sand, trace to little Clay, medium dense-damp to moist Gray Brown Silty fine to medium Sand, medium dense-damp to moist	106	13					
15		58	4.5+		BEDROCK: MONTEREY FORMATION, YORBA MEMBER (Tmy): Gray Silty Claystone, thinly interbedded with fine grained Sandy Siltstone, Iron oxide staining, slightly diatomaceous, friable, hard to very dense-moist to very moist	83	31					
20		63	3.0			80	40					
20		61	4.5+		Dark Gray Brown Siltstone, slightly diatomaceous, cemented,	86	30					
25		50/5"			hard-moist	-	21					
					Boring Terminated at 27' due to refusal on very dense Bedrock							
<b>TES</b>	 T	BO	RIN	IG L	OG						P	LATE B-



		: 130 T <sup>.</sup> Pr		d Mive	DRILLING DATE: 12/10/13 ed Use Development DRILLING METHOD: Hollow Stem Auger			WATE			-		
			•		County, California LOGGED BY: Daryl Kas							Completio	on
FIEL	DF	RESU	JLTS			LAE	BOR/		RY R	ESU	LTS		
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: 447.5 feet MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	STIM	
					<u>COLLUVIUM:</u> Gray Brown Silty Clay, some fine Sand, trace fine Gravel, abundant calcareous veining, hard-damp								
5 -		32	4.5+		- The Gravel, abundant calcareous vehining, hard-damp		12						
	-				ALLUVIUM: Brown fine Sandy Clay, little Silt, very stiff-damp	-							
10-		24	4.5		- - -		15						
	-				Gray Brown fine Sandy Silt, medium dense-damp to moist								
15 ·		23	2.0		BEDROCK: MONTEREY FORMATION, YORBA MEMBER ( <u>Tmy):</u> Gray Brown Silty Claystone with thinly interbedded with fine grained Sandy Siltstone lenses, Iron oxide staining,	-	14 22						
20-		58			friable, stiff to very stiff-moist @ 17 feet, transitions to Gray Brown fine grained Sandy Siltstone with thinly interbedded Brown Silty fine grained Sandstone lenses, very dense-moist to very moist	-	30						
25 -		59	4.5+		· · · ·		31						
100 - 30 -		87/8"	4.5		@ 27 feet, transitions to Dark Gray Brown Silty Claystone with thinly interbedded Gray Brown fine grained Sandy Siltstone lenses, hard to very dense-moist		25						
1BL 136184.6PJ SOCALGEO.GDI 2/3/14	M	88/8"			@ 32 feet, transitions to Gray fine grained Sandy Silstone with thinly interbedded Silty fine grained Sandstone lenses, very dense-moist		26					ΔΤΕ	



PRC	JEC		ropose		DRILLING DATE: 12/10/13 ed Use Development DRILLING METHOD: Hollow Stem Auger County, California LOGGED BY: Daryl Kas			WATE CAVE READ	DEP	ГН: 3	1 feet	Completion
FIEI	_D F	RESL	JLTS			LAE	30R/	<b>ATOF</b>	RY R	ESUI	TS	
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION (Continued)	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
		98/7"			Gray fine grained Sandy Silstone with thinly interbedded Silty fine grained Sandstone lenses, Iron oxide staining, slightly diatomaceous, friable, very dense-moist		22					
2/3/14					Boring Terminated at 39' due to refusal on very dense Bedrock							
TBL 13G184.GPJ SOCALGEO.GDT 2/3/14												



		130 T: Pr		ed Mixe	DRILLING DATE: 12/10/13 d Use Development DRILLING METHOD: Hollow Stem Auger			WATE CAVE				
LOC	ATIO	N: L	os An	geles C	County, California LOGGED BY: Daryl Kas	1						Completion
	D R	RESL	JLTS				BOR/	ATOF	RY R			
<b>DEPTH (FEET)</b>	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG		DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
	S	B	٩Ę	0 /////	SURFACE ELEVATION: 458 feet MSL <u>COLLUVIUM:</u> Dark Gray Brown Silty Clay, trace fine Sand,		≥υ			Ľ₩	⊃⊽	<u>о</u>
		22	4.5+		abundant Bedrock fragments, very stiff-moist	82	22					
		- 4	4 5 .									
5 -		51	4.5+		BEDROCK: MONTEREY FORMATION, YORBA MEMBER ( <u>Tmy</u> ): Gray Silty Claystone with thinly interbedded Gray Brown fine grained Sandy Siltstone lenses, Iron oxide staining, abundant calcareous veining, friable, hard-damp	_ 84	24					
10-		84	4.5+		@ 12 fact transitions to Light Grav find Sandy Siltstone with	97	20					
15 -		69/11"	4.5+		@ 12 feet, transitions to Light Gray fine Sandy Siltstone with thinly interbedded Silty fine grained Sandstone, very dense-damp to moist	93	28					
20-		36/10'	4.5+		· · · · · · · · · · · · · · · · · · ·	101	21					
25 -		71/9"	4.5+		Interbedded Gray Silty Claystone and Brown fine grained Sandy Siltstone, Iron oxide staining, slightly diatomaceous, friable, hard to very dense-damp	90	26					
30-		78/11"	3.0			-	26					
		44	3.0				30					
TES	ST	BO	RIN	IG L	OG						PL	ATE B-3a



LOCATION: Los Angeles Courty, California     LOGGED BY: Daryl Kas     READIOR TAKEN. AL Completion       FELD RESULTS     DESCRIPTION     Image: Courty of the second		PRO	JEC		opose		DRILLING DATE: 12/10/13 ed Use Development DRILLING METHOD: Hollow Stem Auger			WATE CAVE	DEP	TH: 3	3 feet	
Ling     Ling     Use     Use <thuse< th=""> <thuse< th=""> <thuse< th="">     Use<td>ŀ</td><td></td><td></td><td></td><td></td><td></td><td>County, California LOGGED BY: Daryl Kas</td><td>1 / 1</td><td></td><td></td><td></td><td></td><td></td><td>Completion</td></thuse<></thuse<></thuse<>	ŀ						County, California LOGGED BY: Daryl Kas	1 / 1						Completion
Lip     Display     Display     Display     Display     Display       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U       U     U     U     U     U     U     U<		ιιςΓ	יי ט.	ESU									_13	
48 3.0 40 48 3.0 48 3.0 Boring Terminated at 41' due to refusal on very dense Bedrock 40 Boring Terminated at 41' due to refusal on very dense Bedrock		DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	<b>GRAPHIC LOG</b>		DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
		40-		48			Sandy Siltstone, Iron oxide staining, slightly diatomaceous,	-						-
						\$\//&								
TBL 130184.GF	J SOCALGEO.GDT 2/3/14						Boring Terminated at 41' due to refusal on very dense Bedrock							
	3G184.(													
	TBL 1													



			G184		DRILLING DATE: 12/10/13			WATE	ER DE	PTH:	32 fe	et
					d Use Development         DRILLING METHOD:         Hollow Stem Auger           County, California         LOGGED BY:         Daryl Kas					TH: 3 TAKEN		Completion
FIEL	DR	RESI	JLTS	_		LA	BOR/					-
<b>DEPTH (FEET)</b>	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: 452 feet MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
		35 40	4.5+		<u>FILL:</u> Dark Gray Brown Silty Clay, some fine to medium Sand, trace fine Gravel, mottled, very stiff-damp <u>ALLUVIUM:</u> Orange Brown fine Sandy Clay, some calcareous veining, very stiff-damp	111	13					
5 -					Light Brown Silty fine Sand, medium dense-damp Brown fine to coarse Sand, some fine to coarse Gravel, medium dense to dense-damp	-						
10-		42 33			@ 12½ feet, trace Silt	95	4					
15 -		28				109	4					
20-		51				101	4					
25 -		28			Brown Clayey fine to coarse Sand, abundant fine to coarse Gravel, 3" lense of Gray Brown Silty Clay, medium dense-moist	-	19					
30-		55			Brown Gravelly fine to coarse Sand, dense-very moist	116	8					
30-				JG I	( <u>Tmy</u> ): Light Gray Brown Silty Claystone, thinly interbedded with Brown fine Sandy Siltstone strata, Iron oxide staining,	-						ATF B-4a



PR	OJEC		ropose		DRILLING DATE: 12/10/13 ed Use Development DRILLING METHOD: Hollow Stem Auger LOGGED BY: Daryl Kas			WATE CAVE READ	DEP	ГН: 3	3 feet	
FIE	LD	RESI	JLTS			LAE	BOR	ATOF	RY R	ESUI	TS	
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION (Continued)	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
	$\mathbf{\nabla}$	50/1"			friable, hard to dense-damp to moist							
-40		35			BEDROCK: MONTEREY FORMATION, YORBA MEMBER (Tmy): Light Gray Brown Silty Claystone, thinly interbedded with Brown fine Sandy Siltstone strata, Iron oxide staining, friable, hard to dense-damp to moist	-	31					-
					Boring Terminated at 40'							
4												
2/3/												
0.GDT												
ALGE(												
soc												
t.GPJ												
13G184.GPJ SOCALGEO.GDT 2/3/14												
TBL 1												
					00							



RO	JEC		ropose		DRILLING DATE: 12/9/13 DRILLING METHOD: Hollow Stem Auger LOGGED BY: Daryl Kas			WATE CAVE READ	DEP	тн: з	32 feet	
			JLTS		•	LAE	BOR/					_
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: 449 feet MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
	0)	ш			ALLUVIUM: Brown fine Sandy Clay, stiff-damp		20			LL #	00	0
-		18	4.5+			111	14					
- 5 -		24			Brown Clayey fine Sand, medium dense-damp	109	9					
-		31		· · · · · · · · · · · · · · · · · · ·	Brown fine to medium Sand, trace to little Silt, medium dense-damp	100	6					
-0					-	-						
-		38			Dark Brown Clayey fine to medium Sand, trace fine Gravel,	102	8					
5 -		46			dense-damp	-	8					Disturbed Sample
-		46			Dark Brown Clayey fine to coarse Sand, trace fine to coarse Gravel, dense-damp	115	7					
0  -		35			- Orange Brown Silty fine Sand, medium dense-damp	109	7					
- 55		16	2.5		Gray Brown Clayey Silt, medium stiff-very moist	95	27					
-					Gray Brown fine Sandy Silt, Iron oxide staining, medium dense-very moist @ 26 feet, Water encountered during drilling							
- - 0		22			Brown Clayey fine to medium Sand, medium dense-wet	-	18					
-	X				Brown fine to medium Sandy Clay, very stiff-wet	-						
-					Brown fine to coarse Sand, medium dense-wet	-						



PRC	JEC		ropose		DRILLING DATE: 12/9/13 ed Use Development DRILLING METHOD: Hollow Stem Auger County, California LOGGED BY: Daryl Kas			CAVE	ER DE E DEP <sup>-</sup> DING T	тн: з	2 feet		1
			JLTS			LA			RY R				
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION (Continued)	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS	
	Ň	18	2.0		Brown fine to coarse Sand, medium dense-wet	102	21				2.07		
40-		13			Brown Clayey fine to coarse Sand, medium dense-wet	102	19						-
		20			Gray Brown Silty Clay, very stiff-wet								
50 55 -		28	3.0		Gray Brown fine to medium Sandy Clay, little Silt, Iron oxide staining, very stiff-wet Gray Brown fine to coarse Sand, little fine to coarse Gravel, trace Silt, dense-wet	-	23						
60-		45			-	-	22						
					Boring Terminated at 61 <sup>1</sup> /2'								
	ST	BC	) RIN	IG L	_OG						PL	ATE E	B-5k



JOB NO.				DRILLING DATE: 12/9/13						25 fe	
				ed Use Development DRILLING METHOD: Hollow Stem Auger County, California LOGGED BY: Daryl Kas						2 feet I: At	Completion
FIELD F	RESI	JLTS	_		LAE	BOR/	<b>ATOF</b>	RY R	ESUI	TS	
DEPTH (FEET) SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: 452 feet MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
				ALLUVIUM: Brown Clayey fine Sand, medium dense-damp							
5	20				-	11					
10	13	3.5		Brown Silty Clay, stiff to very stiff-moist	-	19					
15	22			Brown fine to coarse Sand, trace fine to coarse Gravel, medium dense-damp - Dark Brown Clayey fine to coarse Sand, medium dense-damp to moist	-	6					
20	25			@ 18½' trace fine to coarse Gravel	-	12			16		
25	19	2.5		Gray Brown Silty Clay, little Silt, very stiff-moist @ 23 <sup>1</sup> / <sub>2</sub> ' two 1" thick lenses of Light Brown fine to coarse Sand @ 25' Water encountered during drilling	-	10	46	19	58		
30	14			Gray Brown Clayey fine Sand, loose-wet Light Gray Brown Silty fine Sand, medium dense-wet	-	29			32 21		
	23			Brown fine to coarse Sand, trace Silt, medium dense-wet	-	13			9		
TEST				00	1			I	I	ים	ATE B-62



LOCAT	ECT: FION:	Pro Lo	pose s An	geles (	DRILLING DATE: 12/9/13 d Use Development DRILLING METHOD: Hollow Stem Auger County, California LOGGED BY: Daryl Kas			WATE CAVE READ	DEP	TH: 2	2 feet	et Completion
IELD					DESCRIPTION		(%)	ATOF	RY RI	(%)		S
DEPTH (FEET) SAMPLE	SAWPLE BLOW COUNT		TSF)	GRAPHIC LOG	(Continued)	DRY DENSITY (PCF)	MOISTURE CONTENT (9	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (	UNCONFINED SHEAR (TSF)	COMMENTS
				•••••	Brown fine to coarse Sand, trace Silt, medium dense-wet							
40	29		3.0		Gray Brown Clayey fine to coarse Sand, very stiff-wet	-	17			34		
45	3:	3			Brown fine to coarse Sand, trace Silt, trace fine to coarse Gravel, dense-wet	-	13					
50	57	7	4.0 4.5+		Gray Brown Silty Clay, trace fine to medium Sand, medium stiff-wet BEDROCK: MONTEREY FORMATION, YORBA MEMBER (Tmy): Dark Gray Clayey Siltstone, thinly interbedded with Brown Silty fine grained Sandstone, abundant Iron oxide staining, slightly diatomaceous, friable, hard to dense-moist	_	32 28					
55	83/-	11"				-	21					
					Boring Terminated at 56' due to refusal on very dense Bedrock							
ES	T B	 OF	RIN	IG L	OG						PL	ATE B-



PRO	JEC	T: P	•		DRILLING DATE: 12/9/13 DRILLING METHOD: Hollow Stem Auger LOGGED BY: Daryl Kas			CAVE		TH: 1	8 feet	Completion
EL	DF	ESI	JLTS			LA	30R/		RY R	ESU	LTS	
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: 455 feet MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
-		19	4.5+		<u>FILL:</u> Brown fine to medium Sandy Clay to Clayey fine to medium Sand, mottled, loose to very stiff-damp to moist <u>ALLUVIUM: Light Brown Silty fine Sand, slightly to moderately</u>	92	12					
-		39	4.5+		porous, trace fine root fibers, medium dense-damp Dark Brown fine Sandy Clay, very stiff-damp	119	11					
5 -		36			<ul> <li>Brown Silty fine Sand, trace calcareous veining, medium dense-damp</li> </ul>	113	10					
-		26	4.5+		Gray Brown Silty Clay, very stiff-moist	99	20					
10		32	4.5+		Brown fine Sandy Clay, some Silt, medium stiff to stiff-moist Brown Silty fine Sand, medium dense-moist	112	14					
- - 15 -		45			Brown fine to coarse Sand, little fine to coarse Gravel, trace Silt, dense-damp	116	4					
20		59			Brown Silty fine to coarse Sand, little fine to coarse Gravel, trace Clay, dense-damp	115	10					
					Boring Terminated at 20'							
					.OG							LATE E



	JEC	Г: Рі	ropose		DRILLING DATE: 12/9/13 DRILLING METHOD: Hollow Stem Auger LOGGED BY: Daryl Kas			WATE CAVE READ	DEP	TH: 8	8 feet	Completion
FIEL	DR	ESL	JLTS			LAE	BOR	<b>ATOF</b>	RY R	ESU	LTS	
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: 458 feet MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
-	X	13	4.5+		<u>COLLUVIUM:</u> Dark Gray Brown to Black Silty Clay, trace fine Sand, mottled, stiff-dry	-	13					EI = 106 @ 0 t 5'
5 -	$\mathbf{X}$	15	4.5+		<u>COLLUVIUM:</u> Dark Gray Brown to Black Silty Clay, some fine to medium Sand, trace calcareous veining, stiff to very stiff-moist		15					
-	X	35	4.5		BEDROCK: MONTEREY FORMATION, YORBA MEMBER ( <u>Tmy)</u> : Gray Brown Silty Claystone interbedded with Light Brown Silty fine Sandstone, slightly diatomaceous, friable, hard to dense-damp to moist		27					
10-	X	25	3.0				32					
	X	26	1.0			-	33					
					Boring Terminated at 15'							
	<u>т</u>	RO			.OG							PLATE B



	JECT	Г: Р	ropose		DRILLING DATE: 12/11/13 d Use Development DRILLING METHOD: Hollow Stem Auger LOGGED BY: Daryl Kas			WATE CAVE READ	DEP	TH: 1	5 feet	Completion
			JLTS	-	·	LA		ATOF				-
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: 444 feet MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
-					<u>FILL:</u> Gray Brown Clayey fine to medium Sand, loose-damp		20			<u> </u>		
		33	4.5		<u>COLLUVIUM:</u> Dark Gray Brown to Black fine to medium Sandy Clay, very stiff-moist	82	16					
]		45	4.5+			88	21					
5 -		32	4.5+		-	92	22					
		30 36	4.5+		<u>COLLUVIUM:</u> Dark Brown Silty Clay, abundant Siltstone fragments, abundant calcareous veining, very stiff-moist	88	27					
10-		30	4.5+		-	93	20					
15 -		40	4.5+		ALLUVIUM: Gray Brown fine Sandy Clay, very stiff-moist	100	22					
-	$\times$	24	2.0		BEDROCK: MONTEREY FORMATION. YORBA MEMBER (Tmy): Gray Brown fine grained Sandy Siltstone, thinly interbedded wtih Light Brown Silty fine grained Sandstone, Iron oxide staining, weakly cemented, medium dense-damp	-	24					
					Boring Terminated at 20' due to refusal on very dense Bedrock							
TES	ST	BC	DRIN	NG L	.OG						P	LATE B



PRO		N: L	ropose .os An	geles	DRILLING DATE: 12/10/13 ed Use Development DRILLING METHOD: Hollow Stem Auger County, California LOGGED BY: Daryl Kas			CAVE		TH: 1	4 feet	Completion
IEL	DR	RESU	JLTS			LA	30R/	ATOF	RYR	ESU	LTS	
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: 437 feet MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
				/////	ALLUIVUM: Dark Gray Brown fine Sandy Clay, very stiff-damp							
]	X	28	4.5+		· ·	99	8					
]		33	4.5+			111	10					
5		27	4.5+		<ul> <li>Gray Brown fine Sandy Clay to Clayey fine Sand, dense to very stiff-damp</li> </ul>	113	9					
		17	4.0		Brown Silty fine Sand, loose-damp Gray Brown fine Sandy Clay, stiff-damp	103	10					
10-		24	4.0		Gray Brown Silty Clay, very stiff-moist	100	18					
15 -		34 88/8"	4.5+		Gray Brown fine Sandy Silt, trace Clay, medium dense-moist <u>BEDROCK: MONTEREY FORMATION, YORBA MEMBER</u> ( <u>Tmy):</u> Light Brown Silty fine grained Sandstone, weakly cemented, Iron oxide staining, friable, very dense-damp to moist	108	17					
20-				<u>~///2</u>	Boring Terminated at 20'							
					_OG						ום	ATE B-



		· 12	G184		DRILLING DATE: 11/21/13			\//ATE	ם סב	ртц.	25 fe	ot
PR	OJEC	T: F	ropose		ed Use Development DRILLING METHOD: Hollow Stem Auger			CAVE	DEP	ΓH: 1	9 feet	
				-	County, California LOGGED BY: Daryl Kas							Completion
FIE		KESI				LA	JORA	ATOF	RY R	ESU		
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: 439 feet MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
					3± inches Asphaltic concrete, 3± inches Aggregate base	-						
		8			FILL: Dark Gray Brown fine Sandy Clay, trace fine Gravel, mottled, medium stiff to stiff-damp		14					
5		9				-	10					-
		27			ALLUVIUM: Brown fine Sandy Clay, very stiff-dry to damp	-	13 8					-
		13			Brown Clayey fine Sand, medium dense-damp	]	6					
10	+	6			Brown Silty fine Sand, trace to little Clay, loose-damp	-	8					-
15		5			· · · · · · · · · · · · · · · · · · ·	-	10					
20		11			Light Brown fine Sand, medium dense-damp	-	8 11			22 4		-
25		50/5.5	5"		Orange Brown Silty fine Sand, some fine Gravel, Iron oxide staining, dense-very moist to wet	-	22					-
136184.6PJ SUCALGEU.GUI 2/3/14		350/2	"		Brown fine to coarse Gravlley Sand, occasional Cobbles, very dense-wet	-	19					-
					BEDROCK: MONTEREY FORMATION, YORBA MEMBER ( <u>Tmy):</u> Light Gray Brown fine grained Sandy Siltstone, weakly cemented, Iron oxide staining, friable, very dense-wet	-						TF B-11a



PRO	DJEC		ropose		DRILLING DATE: 11/21/13 ed Use Development DRILLING METHOD: Hollow Stem Auger LOGGED BY: Daryl Kas			CAVE	DEP	TH: 1	25 fe 9 feet I: At 0	
			JLTS		·	LAE	BOR/					
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION (Continued)	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
		50/3"			BEDROCK: MONTEREY FORMATION, YORBA MEMBER (Tmy): Light Gray Brown fine grained Sandy Siltstone, weakly cemented, Iron oxide staining, friable, very dense-wet		27					-
					Boring Terminated at 37' due to refusal on very dense Bedrock							
2/3/14												
ALGEO.GDT												
TBL 13G184.GPJ SOCALGEO.GDT 2/3/14												
					00							



IABORATORY RESULTS       Laboratory Results		JEC	T: P	ropose		DRILLING DATE: 12/11/13 ed Use Development DRILLING METHOD: Hollow Stem Auger County, California LOGGED BY: Daryl Kas			CAVE		TH: 1	13 feet	Completion
29       4.5+       FILL: Gray Brown fine Sandy Clay, very stiff-damp       8         26       4.5+       ALLUV/IUM: Brown fine Sandy Clay, very stiff-damp       9         26       4.5+       Brown Clayey fine Sand, medium dense-damp       10         22       Light Brown Silty fine Sand, medium dense-damp       7       10         10       22       Light Gray Gravelly fine to coarse Sand, very dense-dry to damp       3         15       50/5*       BEDROCK: MONTEREY FORMATION. YORBA.MEMBER (Imv). Light Gray Brown Silty fine grained Sandstone, weakly cemented, Iron oxide staining, friable, very dense-moist       21	FIEL	DR	RESL	JLTS			LAE	BOR	<b>ATOF</b>	RY R	ESU	LTS	-
29       4.5+       ELL: Gray Brown fine Sandy Clay, very stiff-damp       8       8       EI = 73 @ 0         5       26       4.5+       ALLUY/UM: Brown fine Sandy Clay, very stiff-damp       9       10         5       23       Brown Clayey fine Sand, medium dense-damp       10       10         10       22       Light Brown Silty fine Sand, medium dense-damp       7       3         10       So/5*       Light Gray Gravelly fine to coarse Sand, very dense-dry to damp       3       3         15       50/5*       BEDROCK: MONTEREY FORMATION, YORBA MEMBER       3       21         20       71       EDROCK: MONTEREY FORMATION, YORBA MEMBER       21	DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG		DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
26       4.5+       ALLUVIUM: Brown fine Sandy Clay, very stiff-damp       9         5       23       Brown Clayey fine Sand, medium dense-damp       10         10       22       Light Brown Silty fine Sand, medium dense-damp       7         10       22       Light Gray Gravelly fine to coarse Sand, very dense-dry to damp       3         15       50/5"       BEDROCK: MONTEREY FORMATION, YORBA MEMBER       3         20       71       BEDROCK: MONTEREY FORMATION, YORBA MEMBER       21	_										- 14		
26       4.5+         5       23         Brown Clayey fine Sand, medium dense-damp         10         22         10         22         10         7         10         5         22         10         11         12         13         14.5+ </td <td>-</td> <td>X</td> <td>29</td> <td>4.5+</td> <td></td> <td></td> <td>-</td> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td>EI = 73 @ 0 to</td>	-	X	29	4.5+			-	8					EI = 73 @ 0 to
23       Brown Clayey fine Sand, medium dense-damp       10         22       Light Brown Silty fine Sand, medium dense-damp       7         10       Light Gray Gravelly fine to coarse Sand, very dense-dry to damp       3         15       Sol/5"       BEDROCK: MONTEREY FORMATION, YORBA MEMBER (Imy). Light Gray Brown Silty fine grained Sandstone, weakly cemented, Iron oxide staining, friable, very dense-moist       21	5 -	$\times$	26	4.5+		ALLUVIUM: Brown fine Sandy Clay, very stiff-damp		9					
10       22       7         10       10       10		X	23			Brown Clayey fine Sand, medium dense-damp	-	10					
15       50/5"       3         15       50/5"       3         15       50/5"       3         15       50/5"       3         15       50/5"       3         15       50/5"       3         15       50/5"       3         15       50/5"       3         15       50/5"       3         15       50/5"       3         15       50/5"       3         16       50/5"       3         17       50/5"       50/5"         10       50/5"       3         10       50/5"       3         10       50/5"       3         10       50/5"       3         10       50/5"       3         11       50/5"       50/5"         11       50/5"       50/5"         11       50/5"       50/5"         12       10       10         13       10       10         14       10       10         15       10       10         16       10       10         17       10       10      <	10-	X	22			Light Brown Silty fine Sand, medium dense-damp	-	7					
71     ( <u>Tmy):</u> Light Gray Brown Silty fine grained Sandstone, weakly cemented, Iron oxide staining, friable, very dense-moist     21		X	50/5"					3					
	-	$\times$	71			BEDROCK: MONTEREY FORMATION. YORBA MEMBER (Tmy): Light Gray Brown Silty fine grained Sandstone, weakly cemented, Iron oxide staining, friable, very dense-moist	-	21					
	20					Boring Terminated at 20'							



PRC	JEC		ropose		DRILLING DATE: 12/11/13 ed Use Development DRILLING METHOD: Hollow Stem Auger County, California LOGGED BY: Daryl Kas			WATE CAVE READ	DEP	ГН: 3	feet	Completio	n
			JLTS	-		LAE	BORA					Sompletio	
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	<b>GRAPHIC LOG</b>	DESCRIPTION SURFACE ELEVATION: 447 feet MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS	
		17	4.5+		<u>COLLUVIUM:</u> Dark Gray to Black Silty Clay, some fine Sand, trace calcareous veining, very stiff-moist		19						
		20	4.5+		<u>COLLUVIUM:</u> Dark Gray to Black Silty Clay, abundant Siltstone fragments, trace calcareous veining, stiff-moist		18						
					Boring Terminated at 5'								
TBL 13G184.GPJ SOCALGEO.GDT 2/3/14													
					22								



PRO	JEC <sup>-</sup> ATIO	Γ: Ρι Ν: L	os Ar	geles (	ed Use Development DRILLING DATE: 11/21/13 DRILLING METHOD: Hollow Stem Auger LOGGED BY: Daryl Kas			CAVE READ	DEP	AKEN	B feet I: At	Completion
	DR							ATOF	RY R			_
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
Ö	Ş	BL	٢Ë	5	SURFACE ELEVATION: 445 feet MSL 3± inches Asphaltic concrete, 5± inches Aggregate base	ЪĘ	žŭ	<u> </u>	27	A C	55	8 8
-		72			FILL: Gray Brown Clayey fine Sand, mottled, Plastic fragments, very dense-damp <u>FILL:</u> Brown Silty fine Sand, trace fine Gravel, medium	-	8					Disturbed Sample
-		32			dense-damp	97	8					
5 -		51			FILL: Light Brown Clayey fine to medium Sand, trace fine to coarse Gravel, occasional Cobbles, trace Siltstone fragments, dense-damp	116	8					
-		26	4.5+		BEDROCK: MONTEREY FORMATION, YORBA MEMBER (Tmy): Gray to Light Gray Brown Silty Claystone, interbedded with Clayey Siltstone, weakly cemented, Iron oxide staining, friable, medium stiff-moist	75	31					
- 10 -		34	4.5+		- - -	77	33					
1 <del>5 -</del>		29	4.5+			79	32					
					Boring Terminated at 15'							



		: 130	2194		DRILLING DATE: 12/11/13			WATE		отц.	Dny	
PRC	DJEC	T: P	ropose		d Use Development DRILLING METHOD: Hollow Stem Auger			CAVE	DEP	ГН: З	5 feet	
			_os An JLTS		County, California LOGGED BY: Daryl Kas	1 ^ [		READ				Completion
		KES(										-
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: 462 feet MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
					FILL: Gray Brown Clayey fine Sand, medium dense-damp							
		24				103	6					
		71			<u>ALLUVIUM:</u> Brown Clayey fine Sand, trace to little medium Sand, very dense-damp	118	7					
5		28			ALLUVIUM: Brown Clayey fine to medium Sand, trace coarse Sand, trace fine Gravel, medium dense-damp	-	7					Disturbed Sample
		44			Brown Silty fine to coarse Sand, some fine to coarse Gravel, medium dense to very dense-damp	116	6					· ·
10-	X	41				114	8					
15		72/10'	r		@ 14 feet, Siltstone fragments	120	8					
		17	3.0		Light Gray Brown Silty Clay, stiff-moist		43					
20-					BEDROCK: MONTEREY FORMATION, YORBA MEMBER (Tmy): Dark Gray Brown Silty Claystone, interbedded with Light Gray Brown Sandy Siltstone, weakly cemented, Iron oxide staining, friable, slightly diatomaceous, stiff to medium dense-moist	-						-
25	X	40	4.5+			75	38					-
- 30 - 300 - 30 -		64			@ 27 feet, transitions to Light Gray Brown fine grained Sandy Siltstone, thinly interbedded with Silty fine grained Sandstone, dense-moist	-	34					
		53	2.5		@ 32 feet, transitions to Gray Silty Claystone thinly interbedded with Brown fine grained Sandy Siltstone, hard to dense-moist	-	50					



FIELD RESULTS     Uaboration	JOB NO.: 13G184     DRILLING DATE: 12/11/13     WATER DEP       PROJECT: Proposed Mixed Use Development     DRILLING METHOD: Hollow Stem Auger     CAVE DEPT       LOCATION: Los Angeles County, California     LOGGED BY: Daryl Kas     READING TA										ГН: 3	5 feet	
Lit     Description     Image: Continued biology of the second se	FIEI	LD F	RESL	JLTS			LAE	BORA		RY R	ESUI	TS	_
40       46       4.5+         40       74/9*         45       74/9*         45       80ring Terminated at 45' due to refusal on very dense Bedrock	<b>DEPTH (FEET)</b>	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG		DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
46 4.5+ 40 46 4.5+ Dark Gray Siltstone, cemented, hard-moist 74/9* Boring Terminated at 45' due to refusal on very dense Bedrock								20			<u> </u>		0
45 Control Con	40-		46	4.5+		- - -	-	33					
45 Boring Terminated at 45' due to refusal on very dense Bedrock						Dark Gray Sitistone, cemented, nard-moist	-						
Boring Terminated at 45' due to refusal on very dense Bedrock		$\mathbb{N}$	74/9"				-	23					
						Boring Terminated at 45' due to refusal on very dense Bedrock							



PRC	JEC		ropose		DRILLING DATE: 12/11/13 ed Use Development DRILLING METHOD: Hollow Stem Auger LOGGED BY: Daryl Kas			CAVE	ER DE DEP	ΓH:	-	Completion
			JLTS	-		LAE	BORA					
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: 466 feet MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIMIT LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
					<u>FILL:</u> Gray Brown Clayey fine Sand, trace fine Gravel, medium dense-dry							
		22	4.5+		FILL: Gray Brown Silty Clay, trace fine Sand, stiff-damp		5 11					
		37	4.5+		<u>ALLUVIUM:</u> Brown fine Sandy Clay, trace medium Sand, very stiff-damp		11					
5				×/////	Boring Terminated at 5'							
4												
3DT 2/3/1												
CALGEO.C												
.GPJ SOC												
TBL 13G184.GPJ SOCALGEO.GDT 2/3/14												
					22							



DRILLING DATE: 12/12/13         ed Use Development         County, California         DRILLING METHOD: Hollow Stem Auger         LOGGED BY: Daryl Kas         DESCRIPTION         SURFACE ELEVATION: 468 feet MSL         FILL: Brown Silty fine Sand, trace medium to coarse Sand, trace fine Gravel, dense-damp         FILL: Brown to Orange Brown Clayey fine to medium Sand, medium dense-damp	DRY DENSITY (PCF)	NT (%) AD		DEP ING T	TH: 2 AKEN		
DESCRIPTION SURFACE ELEVATION: 468 feet MSL FILL: Brown Silty fine Sand, trace medium to coarse Sand, trace fine Gravel, dense-damp EILL: Brown to Orange Brown Clayey fine to medium Sand,		MOISTURE CONTENT (%)	TOF	RY RI	ESUI	TS	
SURFACE ELEVATION: 468 feet MSL <u>FILL:</u> Brown Silty fine Sand, trace medium to coarse Sand, trace fine Gravel, dense-damp <u>FILL:</u> Brown to Orange Brown Clayey fine to medium Sand,		MOISTURE CONTENT (%)			(%		COMMENTS
SURFACE ELEVATION: 468 feet MSL <u>FILL:</u> Brown Silty fine Sand, trace medium to coarse Sand, trace fine Gravel, dense-damp <u>FILL:</u> Brown to Orange Brown Clayey fine to medium Sand,	PCF)	MOISTURE	LIQUID	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS
trace fine Gravel, dense-damp	-						
FILL: Brown to Orange Brown Clayey fine to medium Sand,	-	7			1		
medium dense-damp							
		9					-
ALLUVIUM: Brown Silty fine to coarse Sand, abundant fine to		10					
coarse Gravel, medium dense to very dense-damp	-	8					-
	-	7					
Light Gray Brown Silty Clay, trace to little fine Sand, some Iron oxide staining, stiff-moist to very moist	-	9 41	45	24	14 86		-
Orange Brown fine Sand, trace medium to coarse Sand, Iron oxide staining, very dense-dry to damp	-	3					-
Gray Brown fine Sandy Clay, trace Silt, Iron oxide staining, hard-moist		17			67		-
Light Brown fine to medium Sand, trace fine Gravel, with 2" thick lense of Gray Brown Silty fine Sand to fine Sandy Silt, dense-very moist	-	12					
	ALLUVIUM: Brown Silty fine to coarse Sand, abundant fine to coarse Gravel, medium dense to very dense-damp         Light Gray Brown Silty Clay, trace to little fine Sand, some Iron oxide staining, stiff-moist to very moist         Orange Brown fine Sand, trace medium to coarse Sand, Iron oxide staining, very dense-dry to damp         Gray Brown fine Sandy Clay, trace Silt, Iron oxide staining, hard-moist         Light Brown fine to medium Sand, trace fine Gravel, with 2" thick lense of Gray Brown Silty fine Sand to fine Sandy Silt,	ALLUVIUM: Brown Silty fine to coarse Sand, abundant fine to coarse Gravel, medium dense to very dense-damp         Light Gray Brown Silty Clay, trace to little fine Sand, some Iron oxide staining, stiff-moist to very moist         Orange Brown fine Sand, trace medium to coarse Sand, Iron oxide staining, very dense-dry to damp         Gray Brown fine Sandy Clay, trace Silt, Iron oxide staining, hard-moist         Light Brown fine to medium Sand, trace fine Gravel, with 2" thick lense of Gray Brown Silty fine Sand to fine Sandy Silt, dense-very moist	medium dense-damp       9         ALLUV/IUM: Brown Silty fine to coarse Sand, abundant fine to coarse Gravel, medium dense to very dense-damp       8         ALLUV/IUM: Brown Silty Clay, trace to very dense-damp       8         Icight Gray Brown Silty Clay, trace to little fine Sand, some Iron oxide staining, stiff-moist to very moist       9         Light Gray Brown fine Sand, trace medium to coarse Sand, Iron oxide staining, very dense-dry to damp       3         Gray Brown fine Sandy Clay, trace Silt, Iron oxide staining, hard-moist       17         Light Brown fine to medium Sand, trace fine Gravel, with 2" thick lense of Gray Brown Silty fine Sand to fine Sandy Silt, dense-very moist       12	medium dense-damp       9         ALLUV/UM: Brown Silty fine to coarse Sand, abundant fine to coarse Gravel, medium dense to very dense-damp       8         ALLUV/UM: Brown Silty Clay, trace to little fine Sand, some Iron oxide staining, stiff-moist to very moist       7         Light Gray Brown Silty Clay, trace to little fine Sand, some Iron oxide staining, stiff-moist to very moist       9         Orange Brown fine Sand, trace medium to coarse Sand, Iron oxide staining, very dense-dry to damp       3         Gray Brown fine Sandy Clay, trace Silt, Iron oxide staining, hard-moist       17         Light Brown fine to medium Sand, trace fine Gravel, with 2" thick lense of Gray Brown Silty fine Sand to fine Sandy Silt, dense-very moist       12	medium dense-damp       9         ALLUV/IUM: Brown Silty fine to coarse Sand, abundant fine to coarse Gravel, medium dense to very dense-damp       8         ALLUV/IUM: Brown Silty fine to coarse Sand, abundant fine to coarse Gravel, medium dense to very dense-damp       8         Image: Coarse Gravel, medium dense to very dense-damp       8         Image: Coarse Gravel, medium dense to very dense-damp       7         Image: Coarse Gravel, medium dense to very dense-damp       9         Image: Coarse Gravel, medium dense to very moist       7         Image: Coarse Gravel, medium Sand, trace to little fine Sand, some Iron oxide staining, very dense-dry to damp       3         Orange Brown fine Sand, trace medium to coarse Sand, Iron oxide staining, hard-moist       17         Image: Coarse fine Gravel, with 2"       17         Image: Coarse of Gray Brown Silty fine Sand to fine Sandy Silt, dense-very moist       12	medium dense-damp       9         ALLUVIUM: Brown Silty fine to coarse Sand, abundant fine to coarse Gravel, medium dense to very dense-damp       8         ALLUVIUM: Brown Silty fine to coarse Sand, abundant fine to coarse Gravel, medium dense to very dense-damp       8         Image: Coarse Gravel, medium dense to very dense-damp       8         Image: Coarse Gravel, medium dense to very dense-damp       7         Image: Coarse Gravel, medium dense to very dense-damp       9         Image: Coarse Gravel, medium dense to very moist       9         Image: Coarse Gravel, stiff-moist to very moist       9         Orange Brown fine Sand, trace medium to coarse Sand, Iron oxide staining, very dense-dry to damp       3         Image: Coarse Gravel fine Sandy Clay, trace Silt, Iron oxide staining, hard-moist       17         Image: Light Brown fine to medium Sand, trace fine Gravel, with 2" thick lense of Gray Brown Silty fine Sand to fine Sandy Silt, dense-very moist       12	medium dense-damp       9         ALLUVIUM: Brown Silty fine to coarse Sand, abundant fine to coarse Gravel, medium dense to very dense-damp       8         ALLUVIUM: Brown Silty fine to coarse Sand, abundant fine to coarse Gravel, medium dense to very dense-damp       8         T       7         Light Gray Brown Silty Clay, trace to little fine Sand, some Iron oxide staining, stiff-moist to very moist       7         Orange Brown fine Sand, trace medium to coarse Sand, Iron oxide staining, very dense-dry to damp       3         Gray Brown fine Sandy Clay, trace Silt, Iron oxide staining, hard-moist       17       67         Light Brown fine to medium Sand, trace fine Gravel, with 2" thick lense of Gray Brown Silty fine Sand to fine Sandy Silt, dense-very moist       12       12

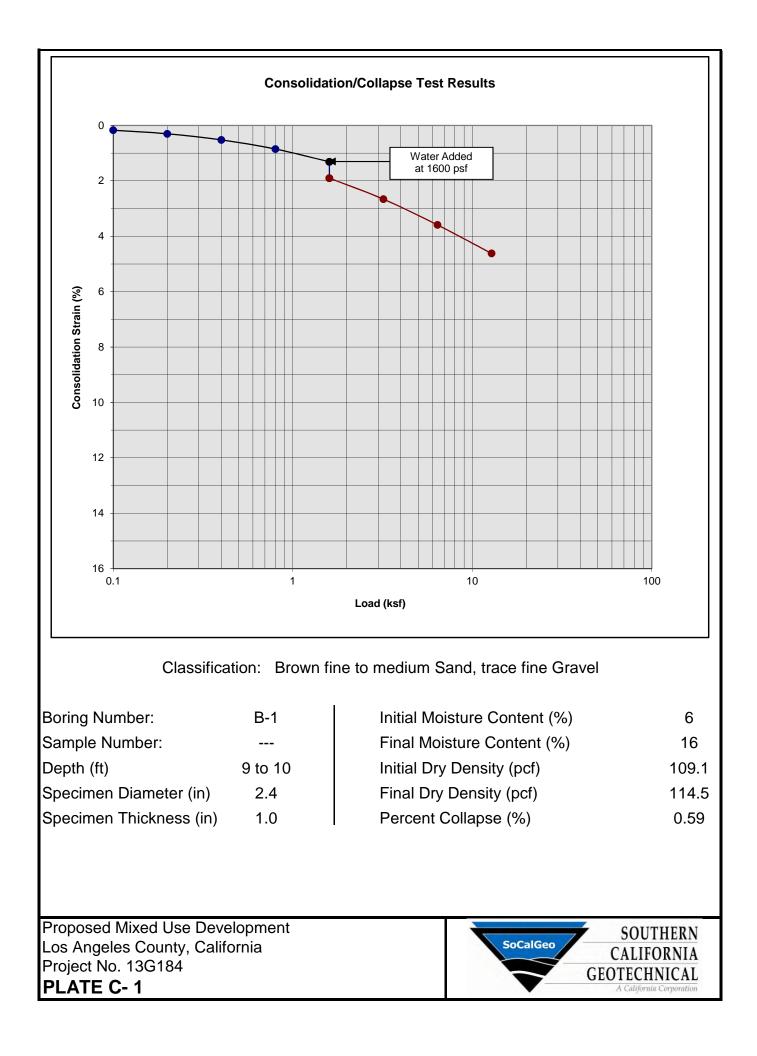


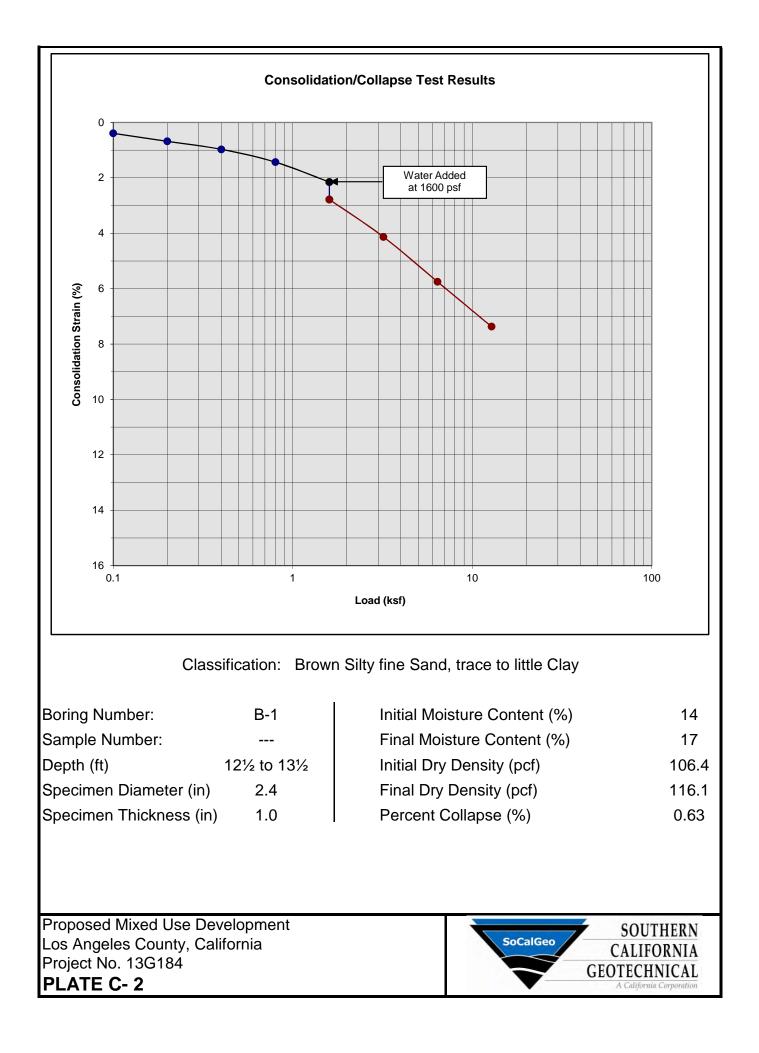
JOB NO.: 13G184       DRILLING DATE: 12/12/13         PROJECT: Proposed Mixed Use Development       DRILLING METHOD: Hollow Stem Auger         LOCATION: Los Angeles County, California       LOGGED BY: Daryl Kas         FIELD RESULTS       Image: County California								WATER DEPTH: 37 feet CAVE DEPTH: 27 feet READING TAKEN: At Completion							
FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)		DESCRIPTION (Continued)	DRY DENSITY (PCF)	MOISTURE CONTENT (%)		PLASTIC	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS			
40	$\times$	26			Light Brown fine to medium Sand, trace fine Gravel, with 2" thick lense of Gray Brown Silty fine Sand to fine Sandy Silt, dense-very moist Light Gray fine to coarse Sand, trace Silt, medium dense-wet @ 37 feet, Water encountered during drilling	-	15			5					
45	X	31			@ 43½ feet, 2" lense of Gray Silty Clay, medium dense-wet	-	17			14					
1 50-		30/11'			MONTEREY FORMATION: YORBA MEMBER BEDROCK (Tmy): Dark Gray Silty Claystone, thinly interbedded with Clayey Siltstone, cemented, hard-damp to moist	-	27								
					Boring Terminated at 50' due to refusal on very dense Bedrock										
 ES	T	BC	RIN	IG L	.OG					 	PLA	TE B-1			

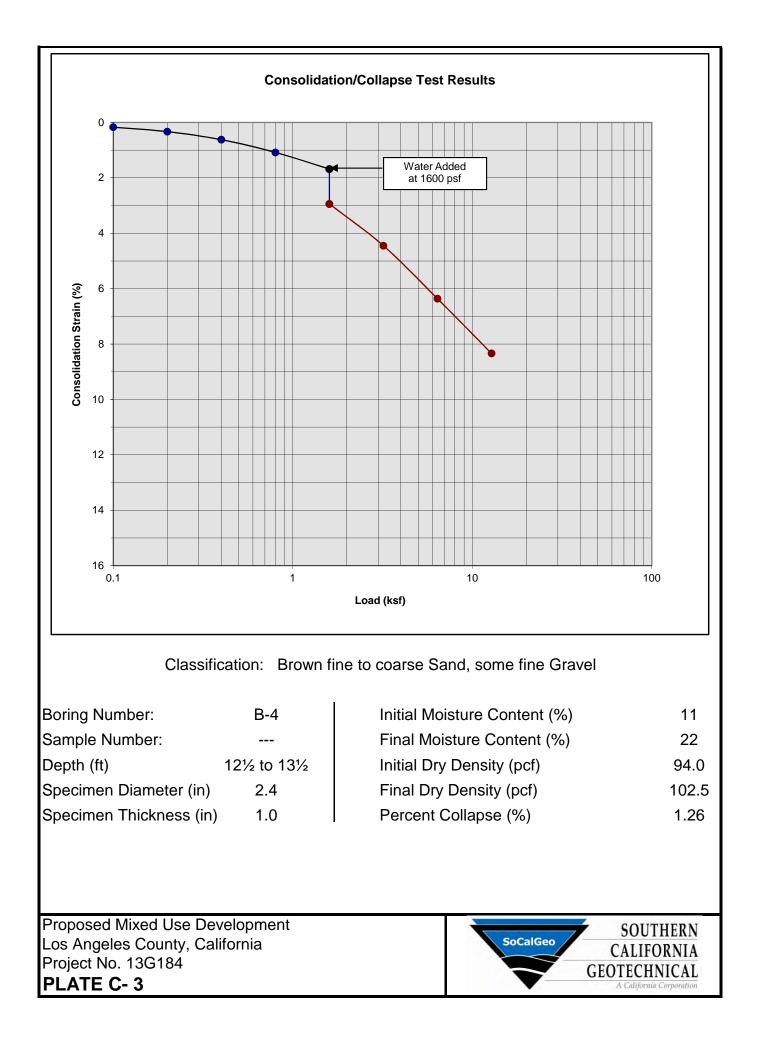


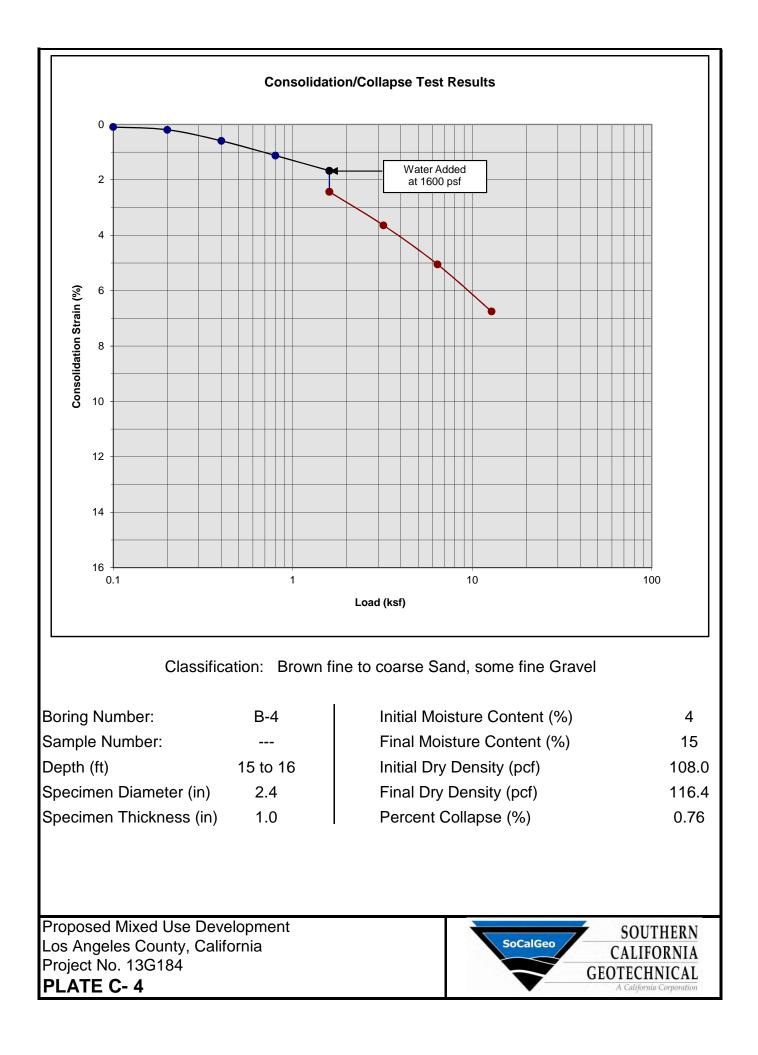
PRO	JOB NO.: 13G184 DRILLING DATE: 12/12/13 PROJECT: Proposed Mixed Use Development DRILLING METHOD: Hollow Stem Auger LOCATION: Los Angeles County, California LOGGED BY: Daryl Kas								WATER DEPTH: Dry r CAVE DEPTH: 22 feet READING TAKEN: At Completion							
	IDECATION:         Los Angeles County, California         Logged BY:         Daryl Kas           FIELD RESULTS															
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: 463 feet MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	UNCONFINED SHEAR (TSF)	COMMENTS				
-		34			FILL: Gray Brown Silty fine Sand, trace medium to coarse Sand, trace Claystone fragments, medium dense-dry to damp	113	5									
-		32			FILL: Brown to Orange Brown Clayey fine to medium Sand, medium dense-damp	115	7									
5 -		43			FILL: Orange Brown Clayey fine to coarse Sand, some fine to coarse Gravel, medium dense-damp	120	5									
		37				112	10									
- 10—		34			<u>ALLUVIUM:</u> Brown fine Sandy Silt, medium dense-moist Orange Brown Silty fine Sand, trace Clay, medium dense-moist	102	20									
- - 15 -		73			Brown Silty fine to coarse Sand, some fine to coarse Gravel, very dense-damp	119	8									
- - 20 -	X	41			Brown fine Sand, trace to little Silt, dense-damp	-	8									
- - 25 - -	X	63			Brown to Dark Brown Silty fine to coarse Sand, trace fine to coarse Gravel, very dense-damp	-	3									
- - - -	$\mathbf{X}$	20	1.25		Gray Brown Silty Clay, trace fine Sand, very stiff-very moist		23									
<del>30 -</del>				<i>x 1 1 1 1 1</i>	Boring Terminated at 30'											
TEST BORING LOG PLATE B-1																

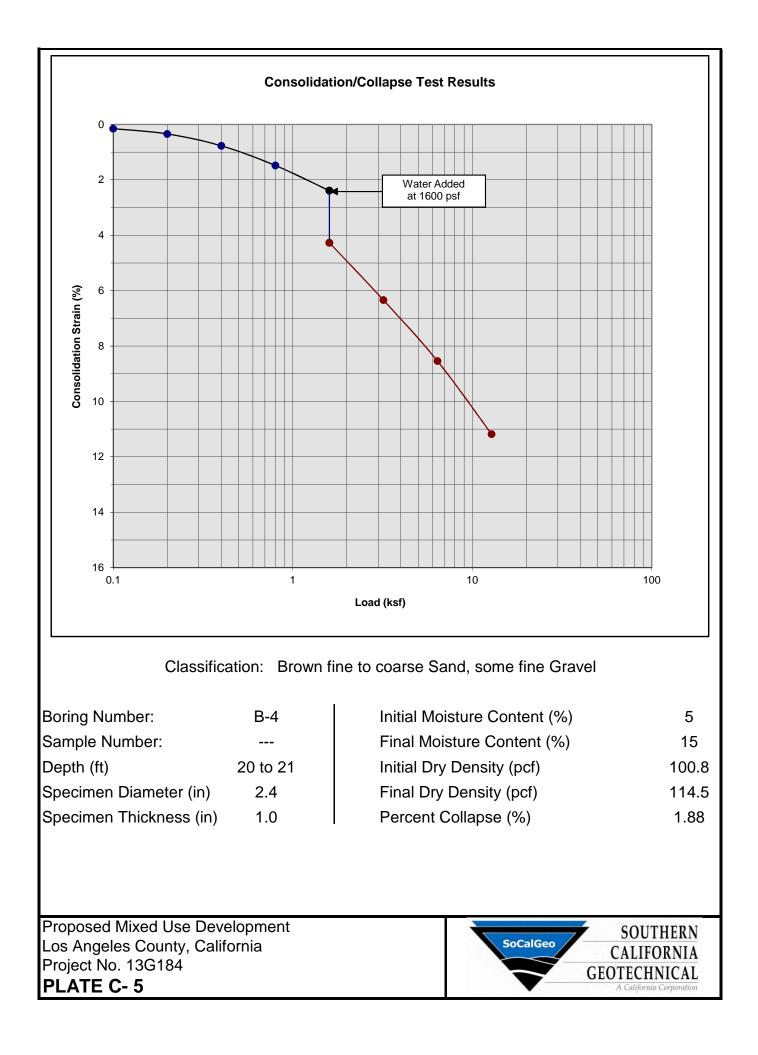
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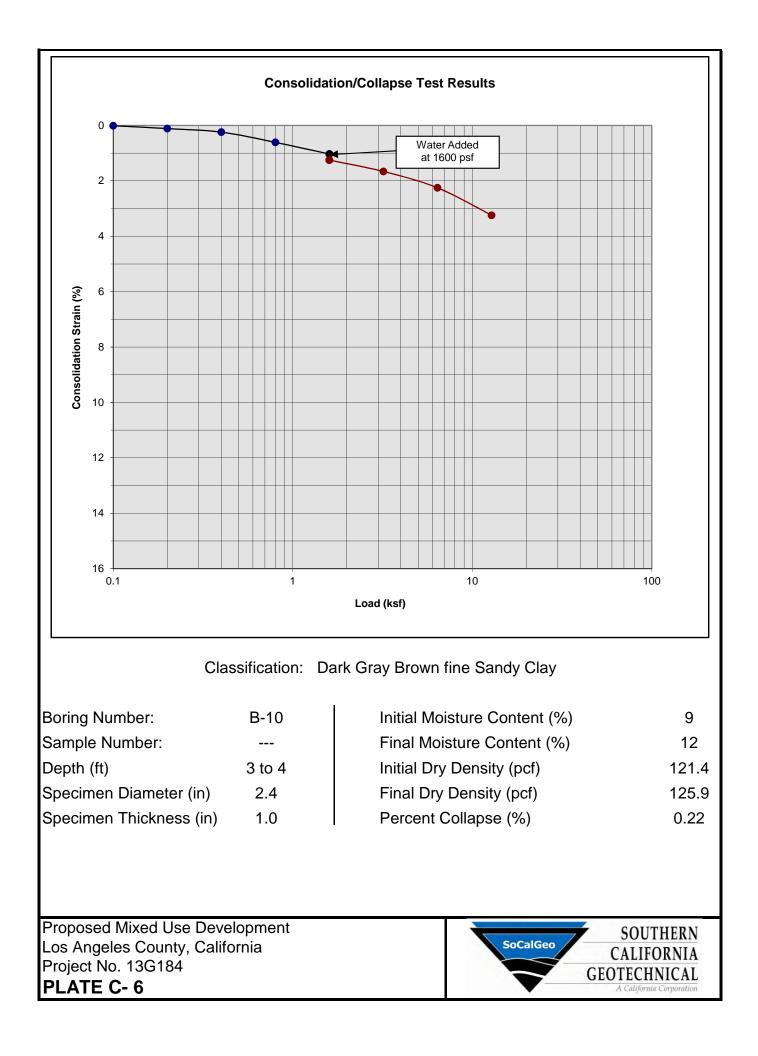


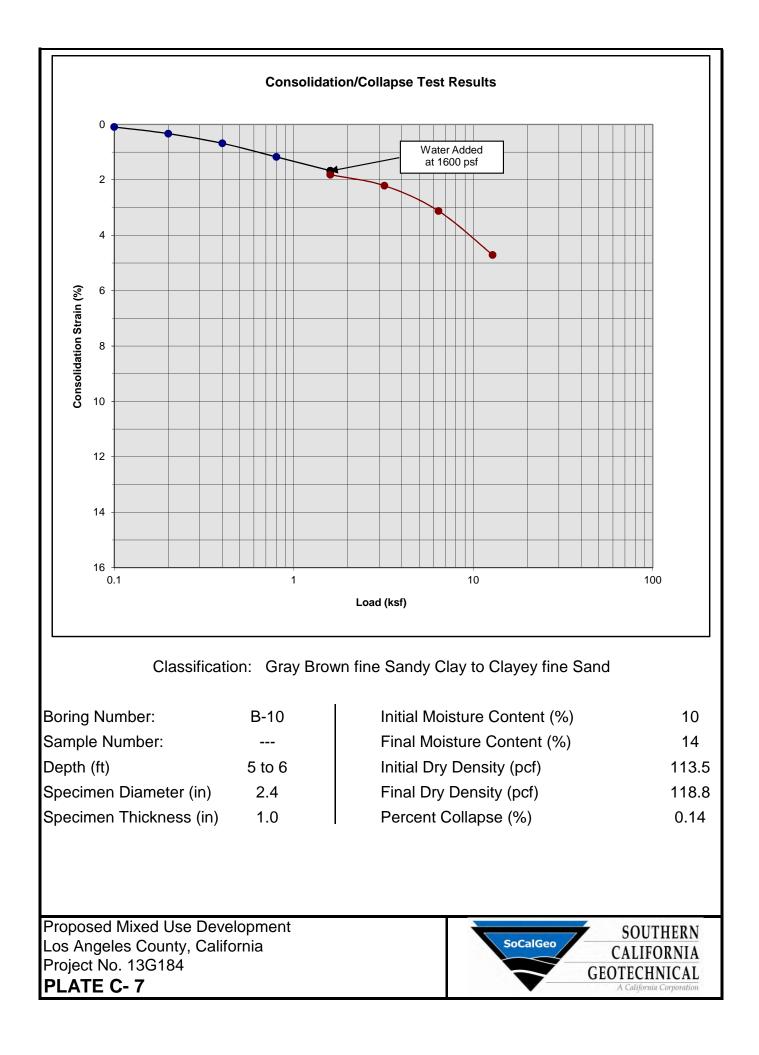


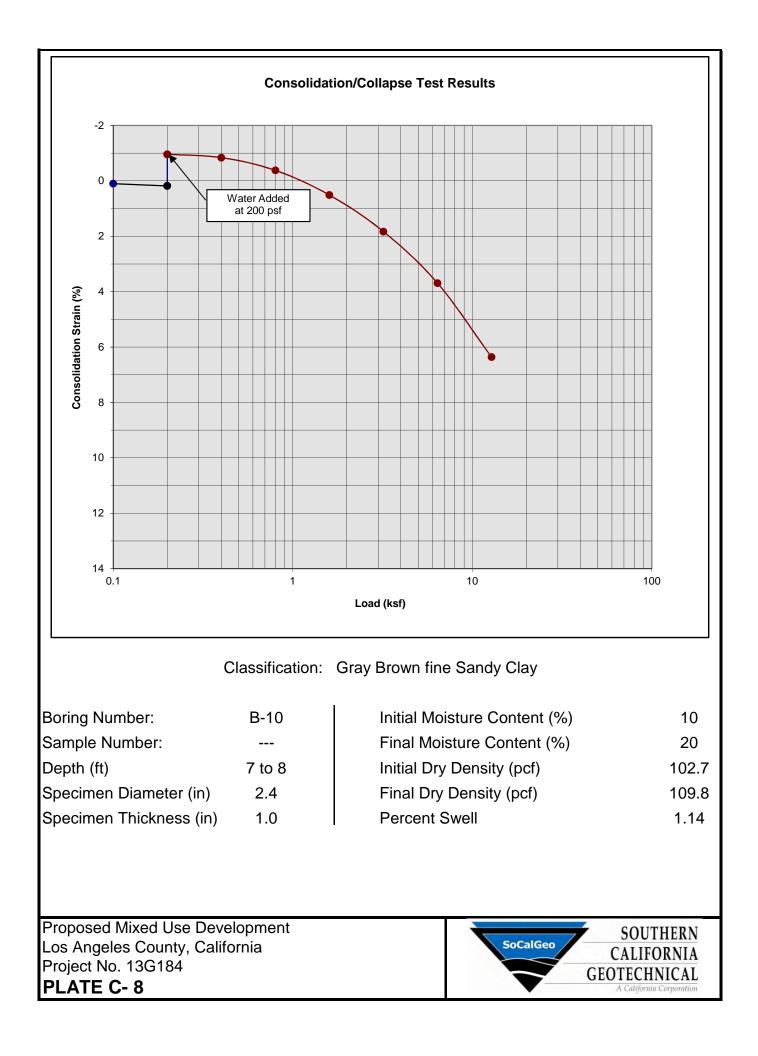


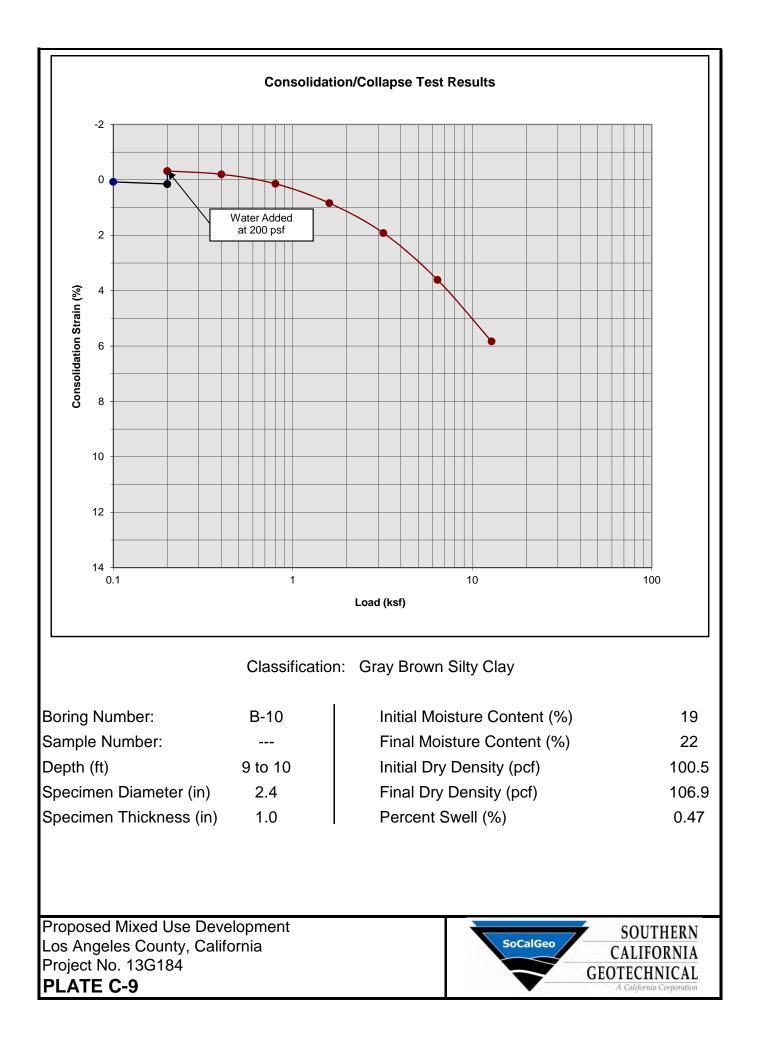


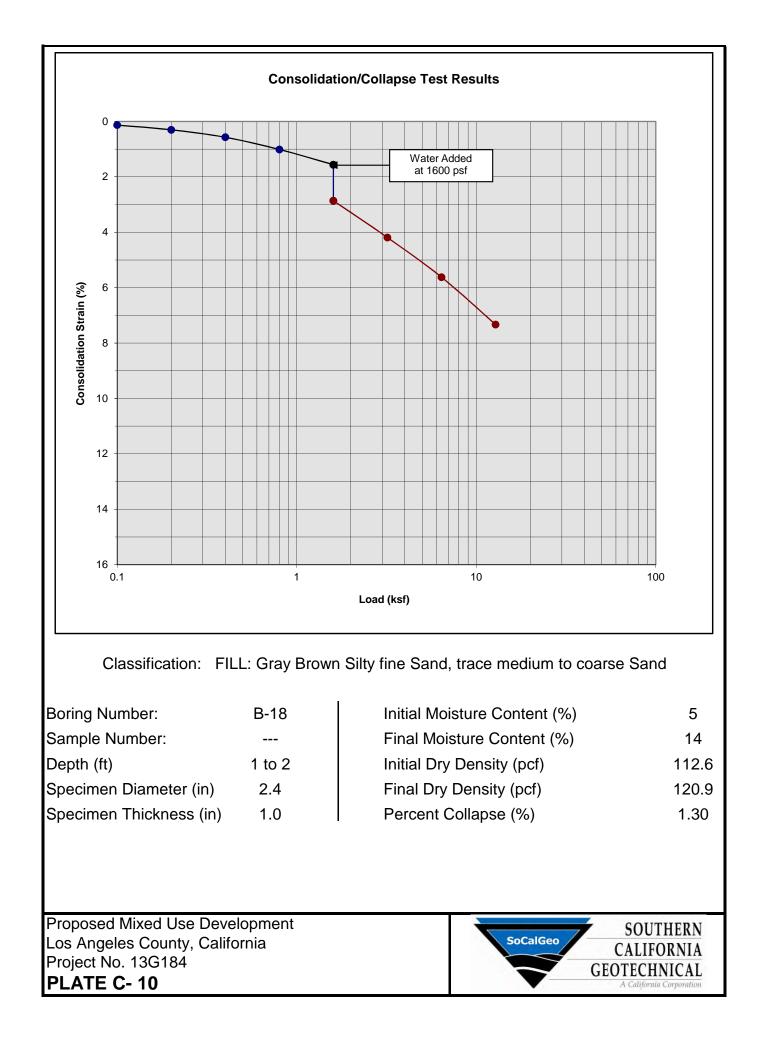


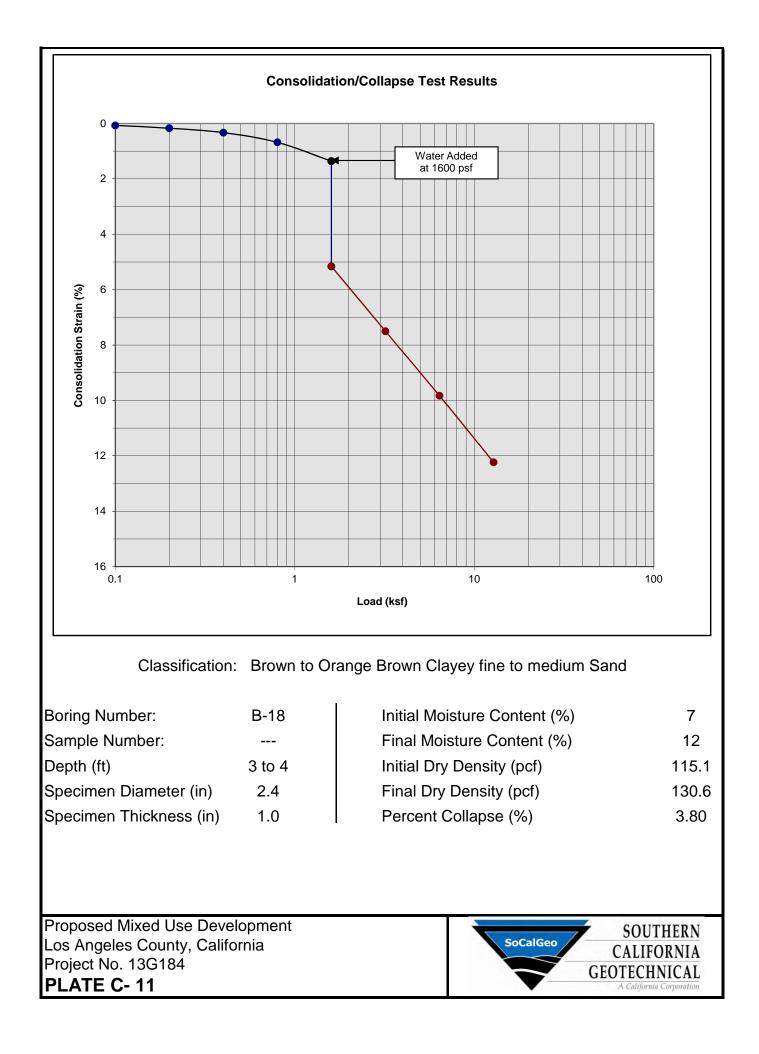


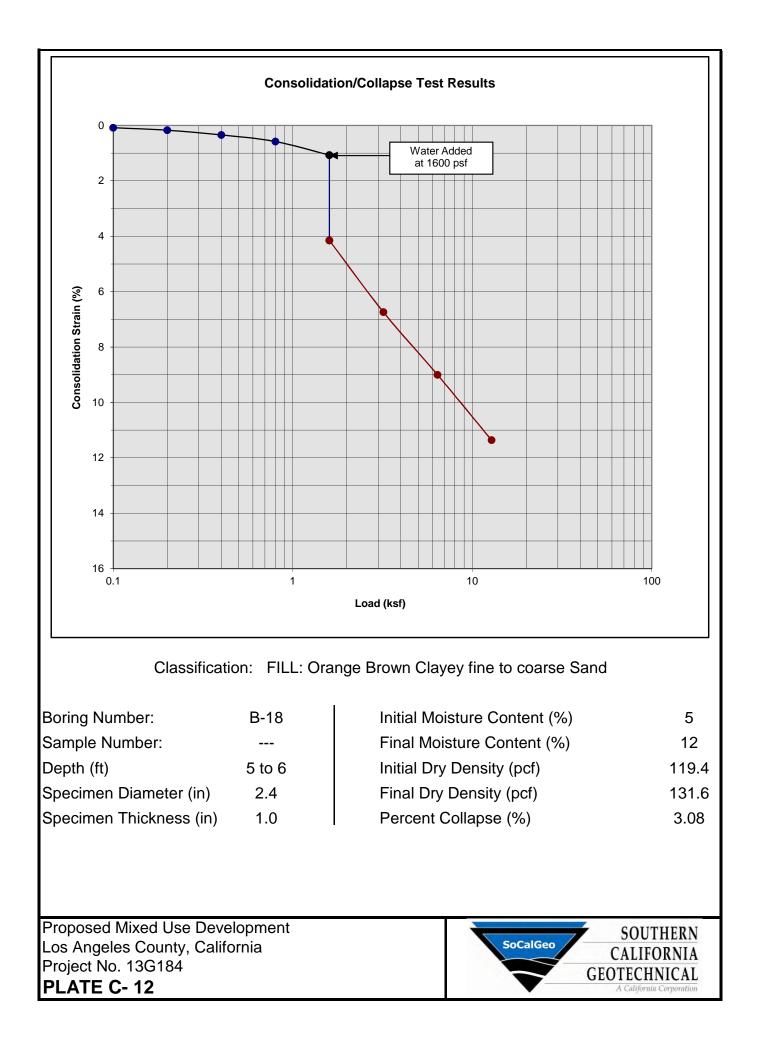


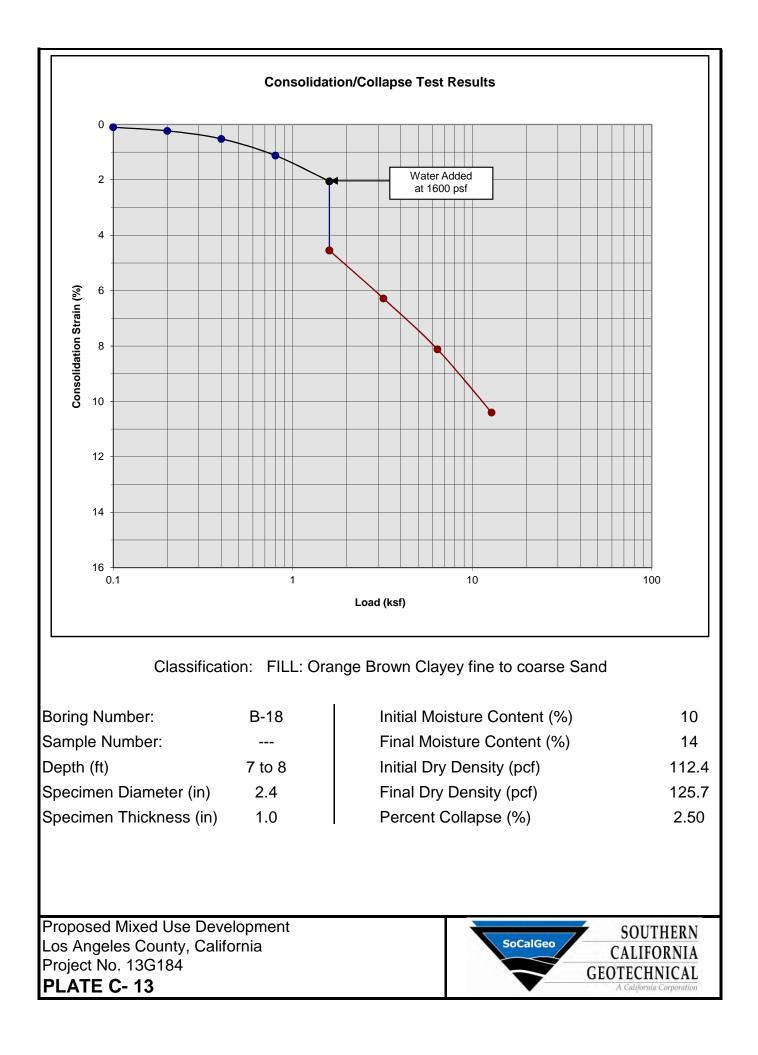


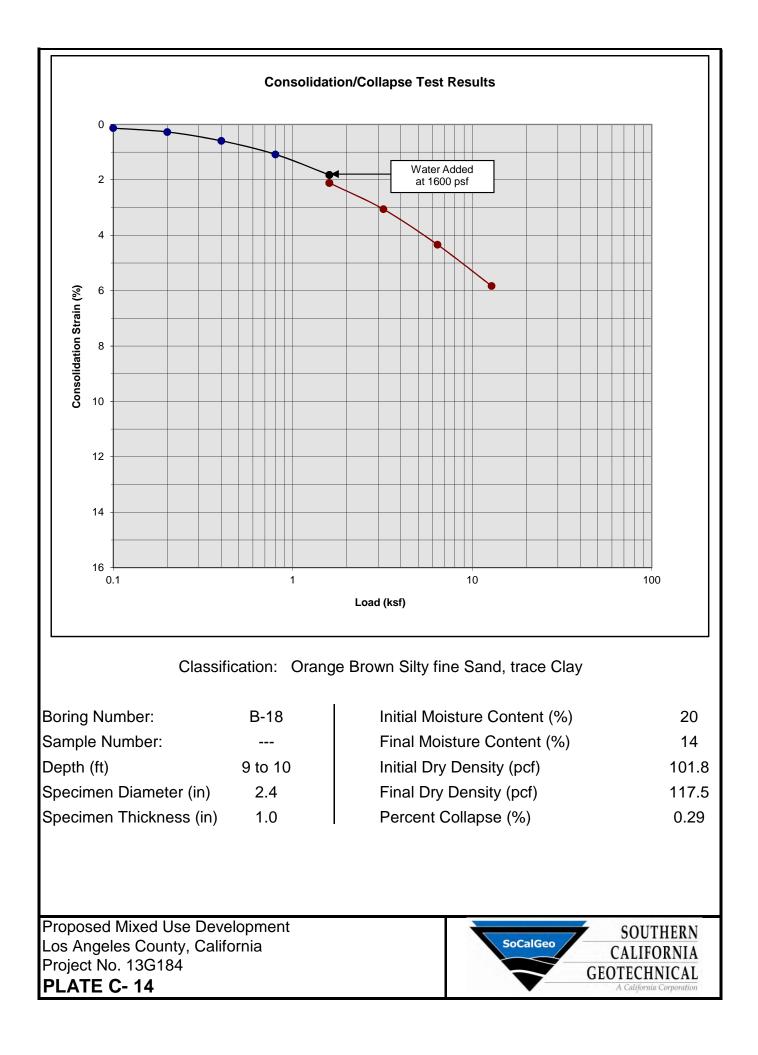


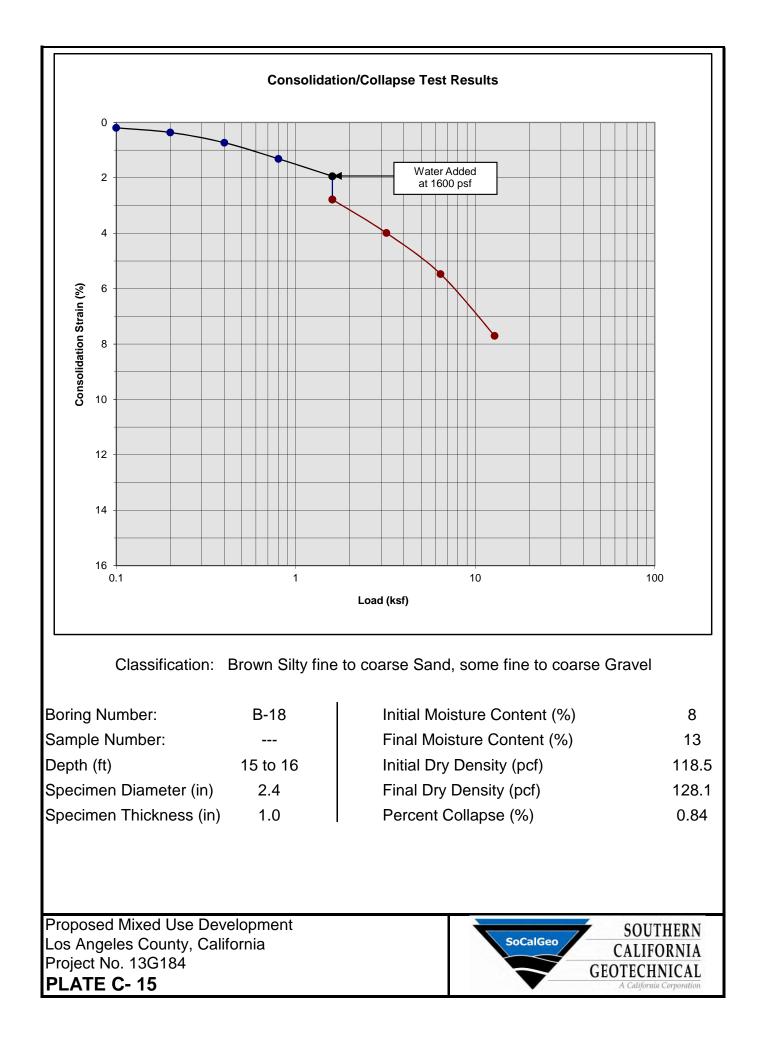












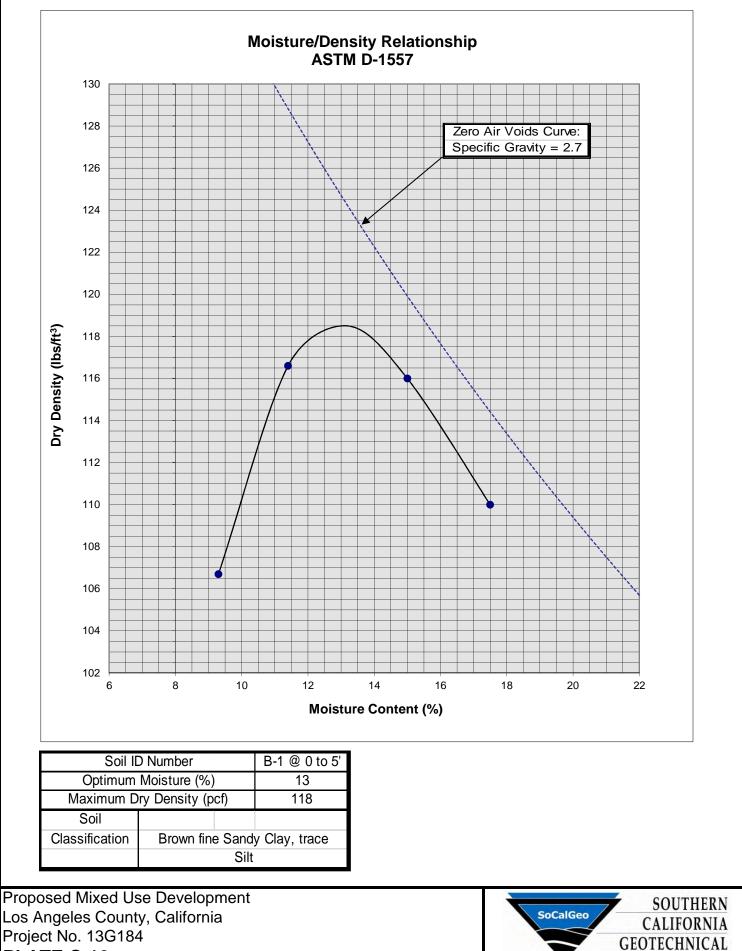


PLATE C-16

A California Corporation

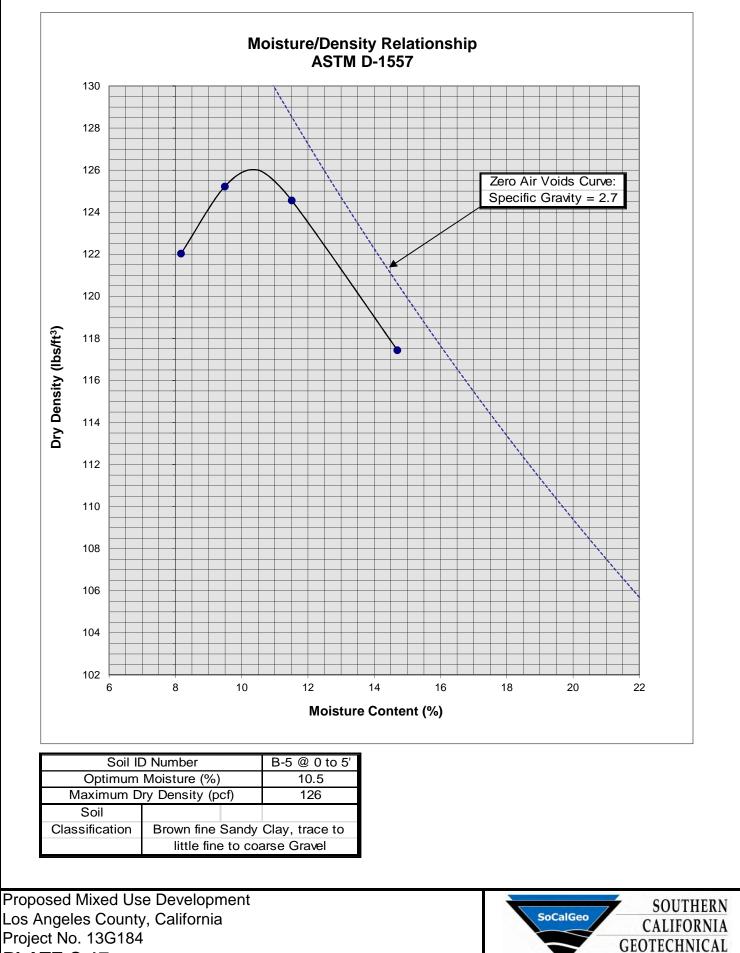
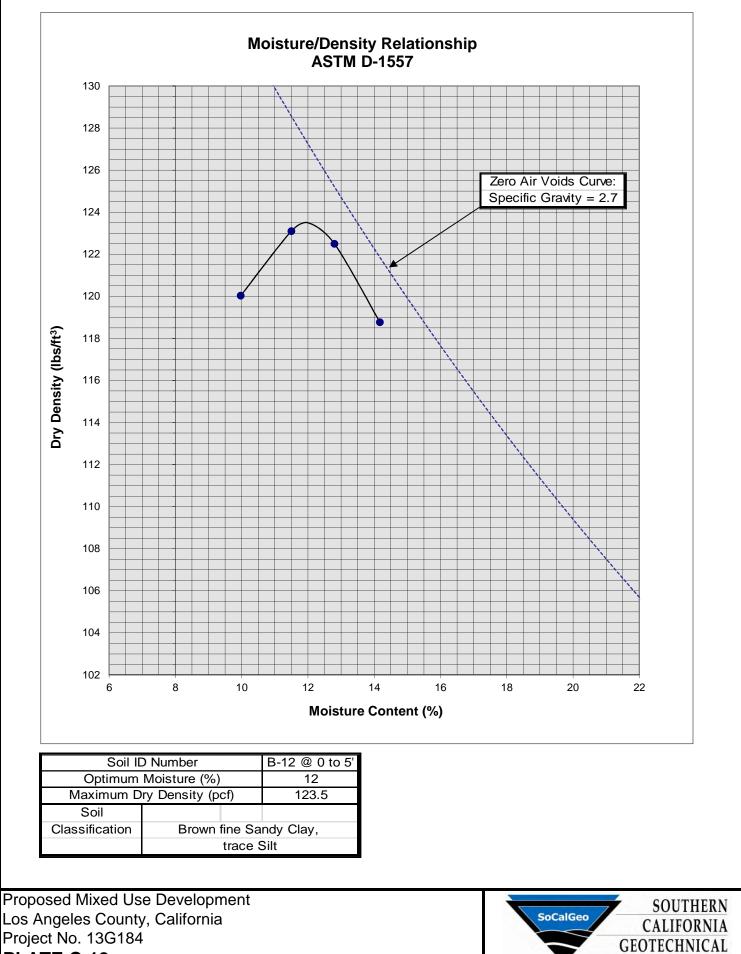


PLATE C-17





A California Corporat

PLATE C-18

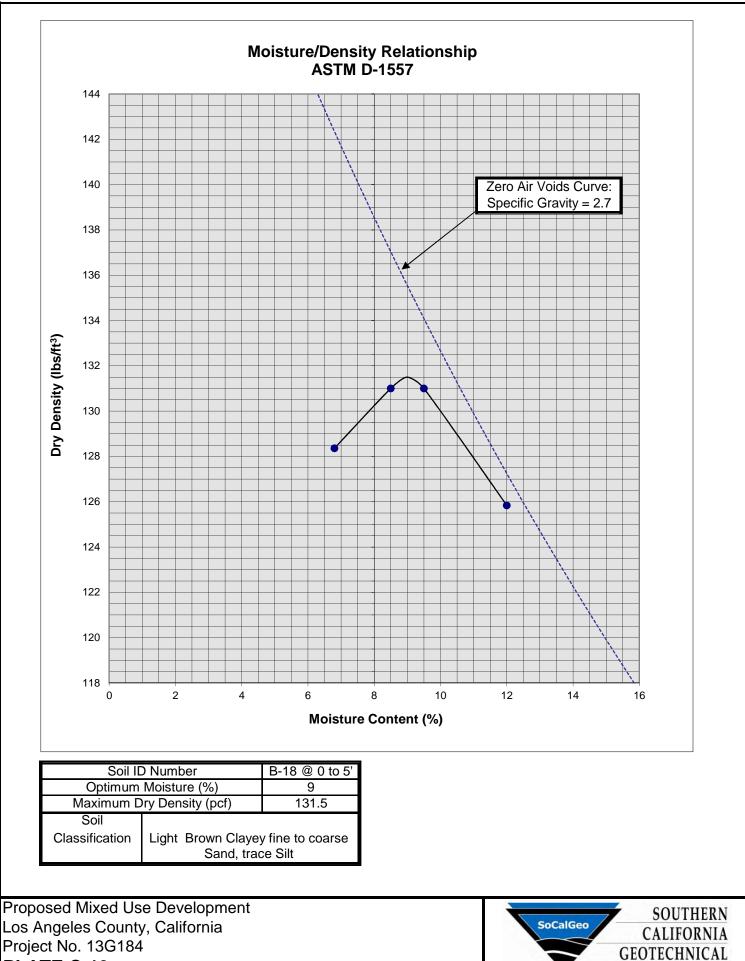
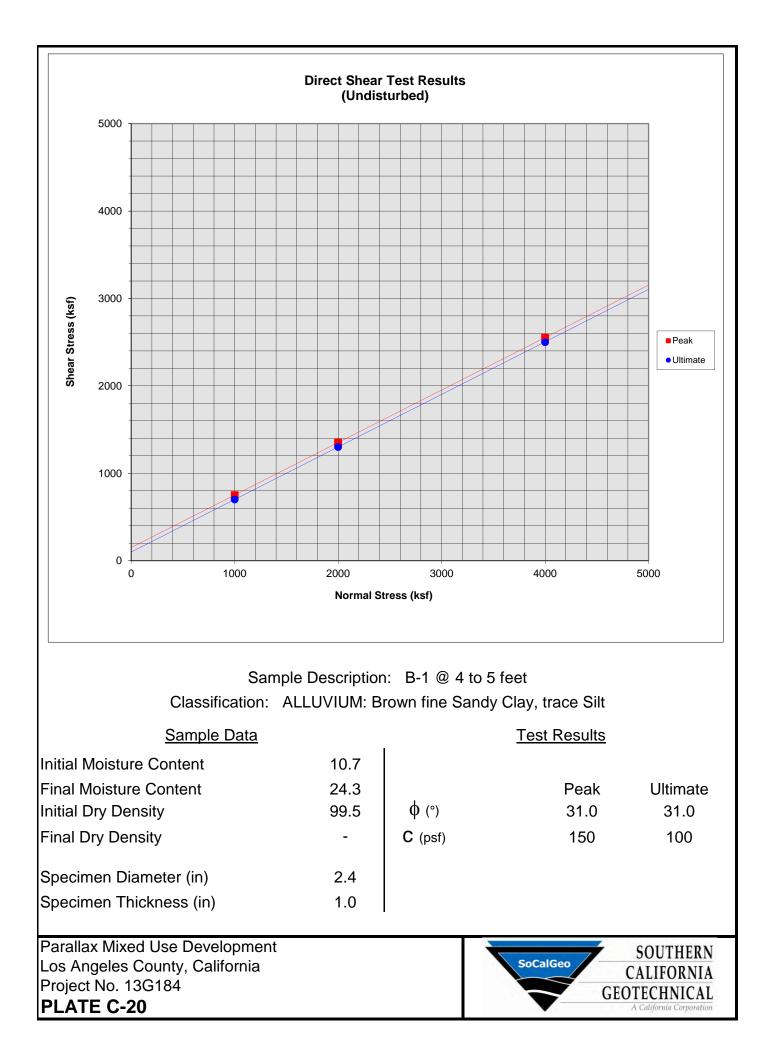
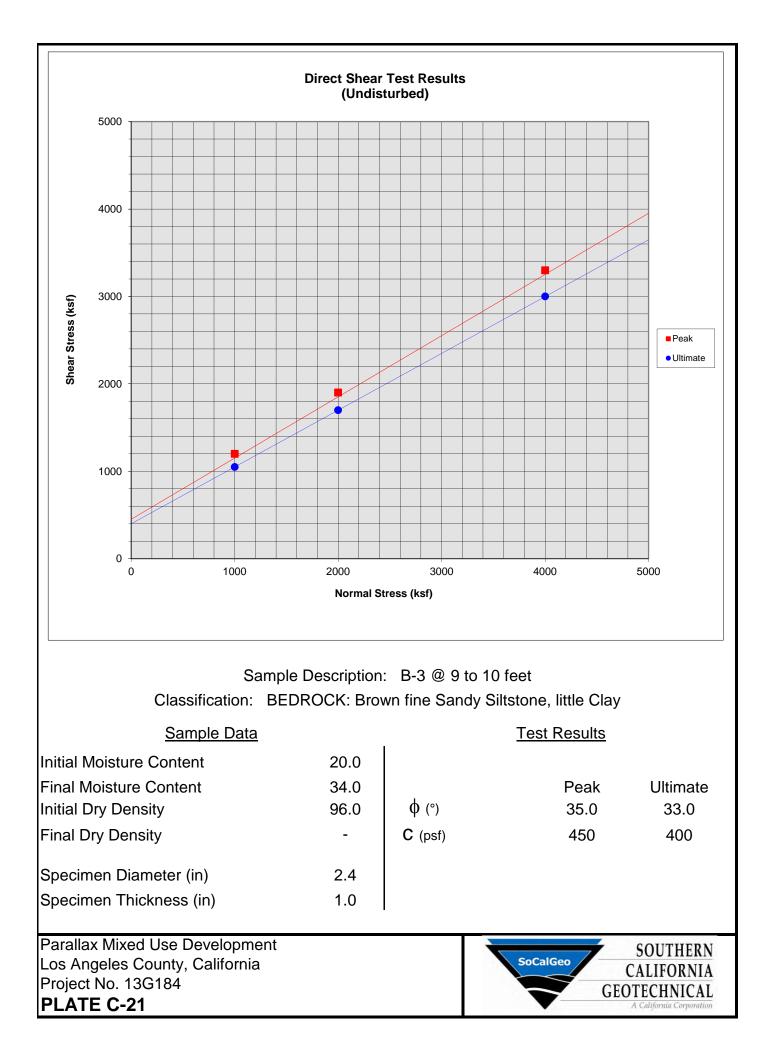
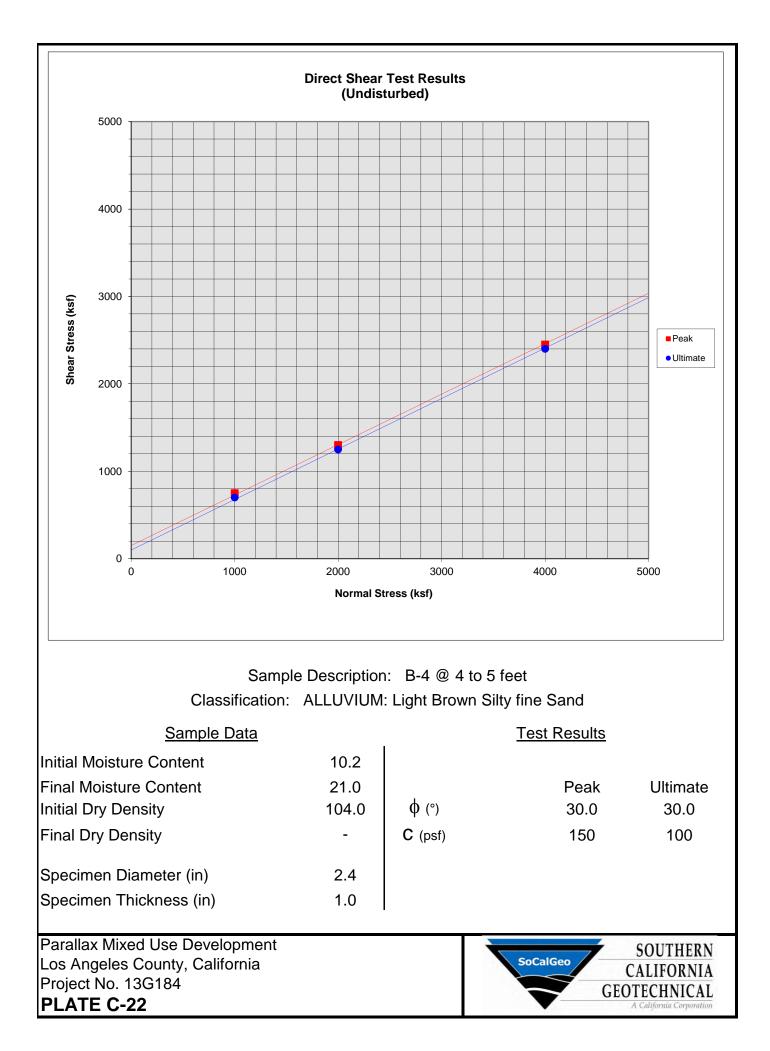


PLATE C-19









A P P E N D I X 

# **GRADING GUIDE SPECIFICATIONS**

These grading guide specifications are intended to provide typical procedures for grading operations. They are intended to supplement the recommendations contained in the geotechnical investigation report for this project. Should the recommendations in the geotechnical investigation report conflict with the grading guide specifications, the more site specific recommendations in the geotechnical investigation report will govern.

# <u>General</u>

- The Earthwork Contractor is responsible for the satisfactory completion of all earthwork in accordance with the plans and geotechnical reports, and in accordance with city, county, and applicable building codes.
- The Geotechnical Engineer is the representative of the Owner/Builder for the purpose of implementing the report recommendations and guidelines. These duties are not intended to relieve the Earthwork Contractor of any responsibility to perform in a workman-like manner, nor is the Geotechnical Engineer to direct the grading equipment or personnel employed by the Contractor.
- The Earthwork Contractor is required to notify the Geotechnical Engineer of the anticipated work and schedule so that testing and inspections can be provided. If necessary, work may be stopped and redone if personnel have not been scheduled in advance.
- The Earthwork Contractor is required to have suitable and sufficient equipment on the jobsite to process, moisture condition, mix and compact the amount of fill being placed to the approved compaction. In addition, suitable support equipment should be available to conform with recommendations and guidelines in this report.
- Canyon cleanouts, overexcavation areas, processed ground to receive fill, key excavations, subdrains and benches should be observed by the Geotechnical Engineer prior to placement of any fill. It is the Earthwork Contractor's responsibility to notify the Geotechnical Engineer of areas that are ready for inspection.
- Excavation, filling, and subgrade preparation should be performed in a manner and sequence that will provide drainage at all times and proper control of erosion. Precipitation, springs, and seepage water encountered shall be pumped or drained to provide a suitable working surface. The Geotechnical Engineer must be informed of springs or water seepage encountered during grading or foundation construction for possible revision to the recommended construction procedures and/or installation of subdrains.

# Site Preparation

- The Earthwork Contractor is responsible for all clearing, grubbing, stripping and site preparation for the project in accordance with the recommendations of the Geotechnical Engineer.
- If any materials or areas are encountered by the Earthwork Contractor which are suspected of having toxic or environmentally sensitive contamination, the Geotechnical Engineer and Owner/Builder should be notified immediately.

- Major vegetation should be stripped and disposed of off-site. This includes trees, brush, heavy grasses and any materials considered unsuitable by the Geotechnical Engineer.
- Underground structures such as basements, cesspools or septic disposal systems, mining shafts, tunnels, wells and pipelines should be removed under the inspection of the Geotechnical Engineer and recommendations provided by the Geotechnical Engineer and/or city, county or state agencies. If such structures are known or found, the Geotechnical Engineer should be notified as soon as possible so that recommendations can be formulated.
- Any topsoil, slopewash, colluvium, alluvium and rock materials which are considered unsuitable by the Geotechnical Engineer should be removed prior to fill placement.
- Remaining voids created during site clearing caused by removal of trees, foundations basements, irrigation facilities, etc., should be excavated and filled with compacted fill.
- Subsequent to clearing and removals, areas to receive fill should be scarified to a depth of 10 to 12 inches, moisture conditioned and compacted
- The moisture condition of the processed ground should be at or slightly above the optimum moisture content as determined by the Geotechnical Engineer. Depending upon field conditions, this may require air drying or watering together with mixing and/or discing.

# Compacted Fills

- Soil materials imported to or excavated on the property may be utilized in the fill, provided each material has been determined to be suitable in the opinion of the Geotechnical Engineer. Unless otherwise approved by the Geotechnical Engineer, all fill materials shall be free of deleterious, organic, or frozen matter, shall contain no chemicals that may result in the material being classified as "contaminated," and shall be very low to non-expansive with a maximum expansion index (EI) of 50. The top 12 inches of the compacted fill should have a maximum particle size of 3 inches, and all underlying compacted fill material a maximum 6-inch particle size, except as noted below.
- All soils should be evaluated and tested by the Geotechnical Engineer. Materials with high expansion potential, low strength, poor gradation or containing organic materials may require removal from the site or selective placement and/or mixing to the satisfaction of the Geotechnical Engineer.
- Rock fragments or rocks less than 6 inches in their largest dimensions, or as otherwise determined by the Geotechnical Engineer, may be used in compacted fill, provided the distribution and placement is satisfactory in the opinion of the Geotechnical Engineer.
- Rock fragments or rocks greater than 12 inches should be taken off-site or placed in accordance with recommendations and in areas designated as suitable by the Geotechnical Engineer. These materials should be placed in accordance with Plate D-8 of these Grading Guide Specifications and in accordance with the following recommendations:
  - Rocks 12 inches or more in diameter should be placed in rows at least 15 feet apart, 15 feet from the edge of the fill, and 10 feet or more below subgrade. Spaces should be left between each rock fragment to provide for placement and compaction of soil around the fragments.
  - Fill materials consisting of soil meeting the minimum moisture content requirements and free of oversize material should be placed between and over the rows of rock or

Page 3

concrete. Ample water and compactive effort should be applied to the fill materials as they are placed in order that all of the voids between each of the fragments are filled and compacted to the specified density.

- Subsequent rows of rocks should be placed such that they are not directly above a row placed in the previous lift of fill. A minimum 5-foot offset between rows is recommended.
- To facilitate future trenching, oversized material should not be placed within the range of foundation excavations, future utilities or other underground construction unless specifically approved by the soil engineer and the developer/owner representative.
- Fill materials approved by the Geotechnical Engineer should be placed in areas previously prepared to receive fill and in evenly placed, near horizontal layers at about 6 to 8 inches in loose thickness, or as otherwise determined by the Geotechnical Engineer for the project.
- Each layer should be moisture conditioned to optimum moisture content, or slightly above, as directed by the Geotechnical Engineer. After proper mixing and/or drying, to evenly distribute the moisture, the layers should be compacted to at least 90 percent of the maximum dry density in compliance with ASTM D-1557-78 unless otherwise indicated.
- Density and moisture content testing should be performed by the Geotechnical Engineer at random intervals and locations as determined by the Geotechnical Engineer. These tests are intended as an aid to the Earthwork Contractor, so he can evaluate his workmanship, equipment effectiveness and site conditions. The Earthwork Contractor is responsible for compaction as required by the Geotechnical Report(s) and governmental agencies.
- Fill areas unused for a period of time may require moisture conditioning, processing and recompaction prior to the start of additional filling. The Earthwork Contractor should notify the Geotechnical Engineer of his intent so that an evaluation can be made.
- Fill placed on ground sloping at a 5-to-1 inclination (horizontal-to-vertical) or steeper should be benched into bedrock or other suitable materials, as directed by the Geotechnical Engineer. Typical details of benching are illustrated on Plates D-2, D-4, and D-5.
- Cut/fill transition lots should have the cut portion overexcavated to a depth of at least 3 feet and rebuilt with fill (see Plate D-1), as determined by the Geotechnical Engineer.
- All cut lots should be inspected by the Geotechnical Engineer for fracturing and other bedrock conditions. If necessary, the pads should be overexcavated to a depth of 3 feet and rebuilt with a uniform, more cohesive soil type to impede moisture penetration.
- Cut portions of pad areas above buttresses or stabilizations should be overexcavated to a depth of 3 feet and rebuilt with uniform, more cohesive compacted fill to impede moisture penetration.
- Non-structural fill adjacent to structural fill should typically be placed in unison to provide lateral support. Backfill along walls must be placed and compacted with care to ensure that excessive unbalanced lateral pressures do not develop. The type of fill material placed adjacent to below grade walls must be properly tested and approved by the Geotechnical Engineer with consideration of the lateral earth pressure used in the design.

# **Foundations**

- The foundation influence zone is defined as extending one foot horizontally from the outside edge of a footing, and proceeding downward at a  $\frac{1}{2}$  horizontal to 1 vertical (0.5:1) inclination.
- Where overexcavation beneath a footing subgrade is necessary, it should be conducted so as to encompass the entire foundation influence zone, as described above.
- Compacted fill adjacent to exterior footings should extend at least 12 inches above foundation bearing grade. Compacted fill within the interior of structures should extend to the floor subgrade elevation.

# Fill Slopes

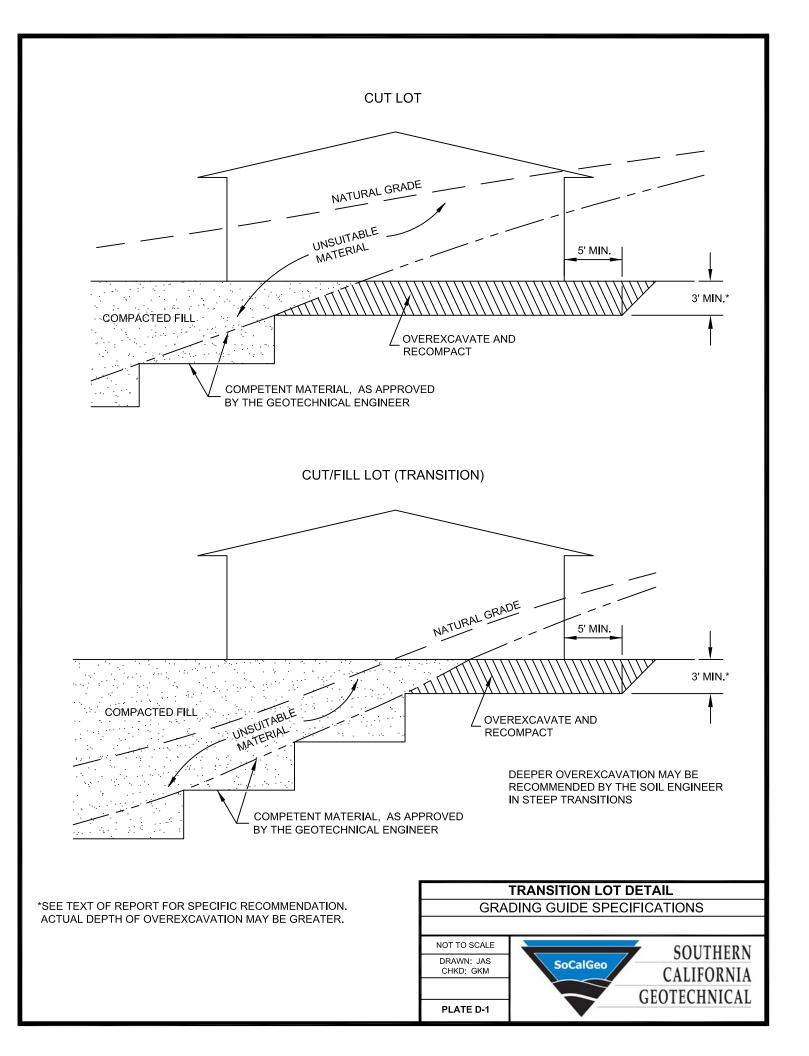
- The placement and compaction of fill described above applies to all fill slopes. Slope compaction should be accomplished by overfilling the slope, adequately compacting the fill in even layers, including the overfilled zone and cutting the slope back to expose the compacted core
- Slope compaction may also be achieved by backrolling the slope adequately every 2 to 4 vertical feet during the filling process as well as requiring the earth moving and compaction equipment to work close to the top of the slope. Upon completion of slope construction, the slope face should be compacted with a sheepsfoot connected to a sideboom and then grid rolled. This method of slope compaction should only be used if approved by the Geotechnical Engineer.
- Sandy soils lacking in adequate cohesion may be unstable for a finished slope condition and therefore should not be placed within 15 horizontal feet of the slope face.
- All fill slopes should be keyed into bedrock or other suitable material. Fill keys should be at least 15 feet wide and inclined at 2 percent into the slope. For slopes higher than 30 feet, the fill key width should be equal to one-half the height of the slope (see Plate D-5).
- All fill keys should be cleared of loose slough material prior to geotechnical inspection and should be approved by the Geotechnical Engineer and governmental agencies prior to filling.
- The cut portion of fill over cut slopes should be made first and inspected by the Geotechnical Engineer for possible stabilization requirements. The fill portion should be adequately keyed through all surficial soils and into bedrock or suitable material. Soils should be removed from the transition zone between the cut and fill portions (see Plate D-2).

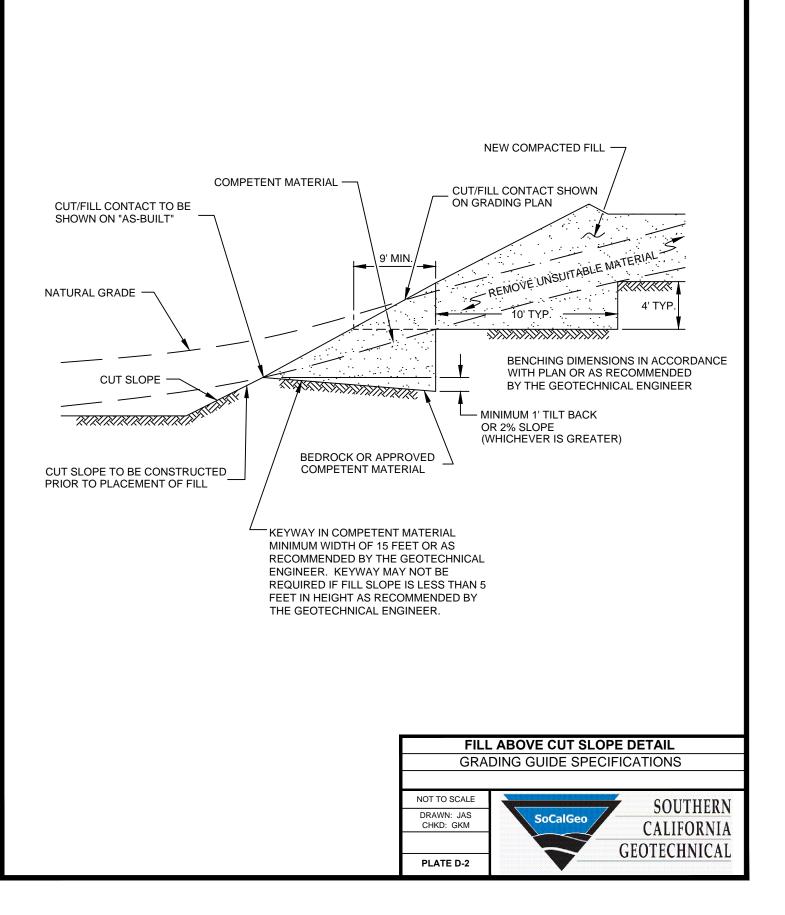
# Cut Slopes

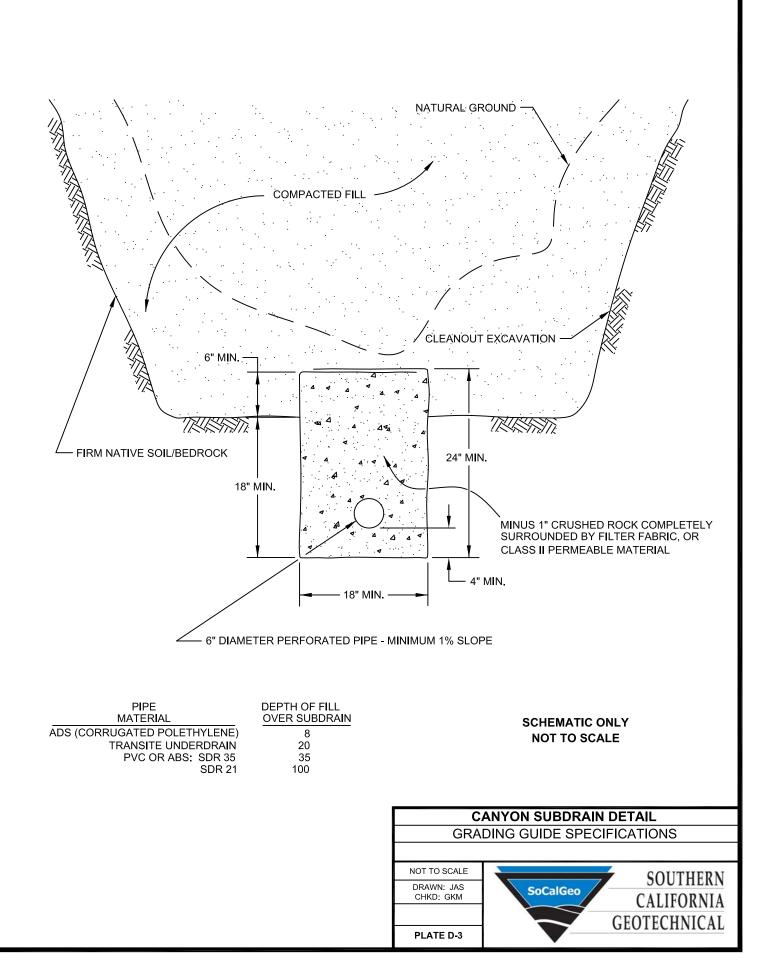
- All cut slopes should be inspected by the Geotechnical Engineer to determine the need for stabilization. The Earthwork Contractor should notify the Geotechnical Engineer when slope cutting is in progress at intervals of 10 vertical feet. Failure to notify may result in a delay in recommendations.
- Cut slopes exposing loose, cohesionless sands should be reported to the Geotechnical Engineer for possible stabilization recommendations.
- All stabilization excavations should be cleared of loose slough material prior to geotechnical inspection. Stakes should be provided by the Civil Engineer to verify the location and dimensions of the key. A typical stabilization fill detail is shown on Plate D-5.

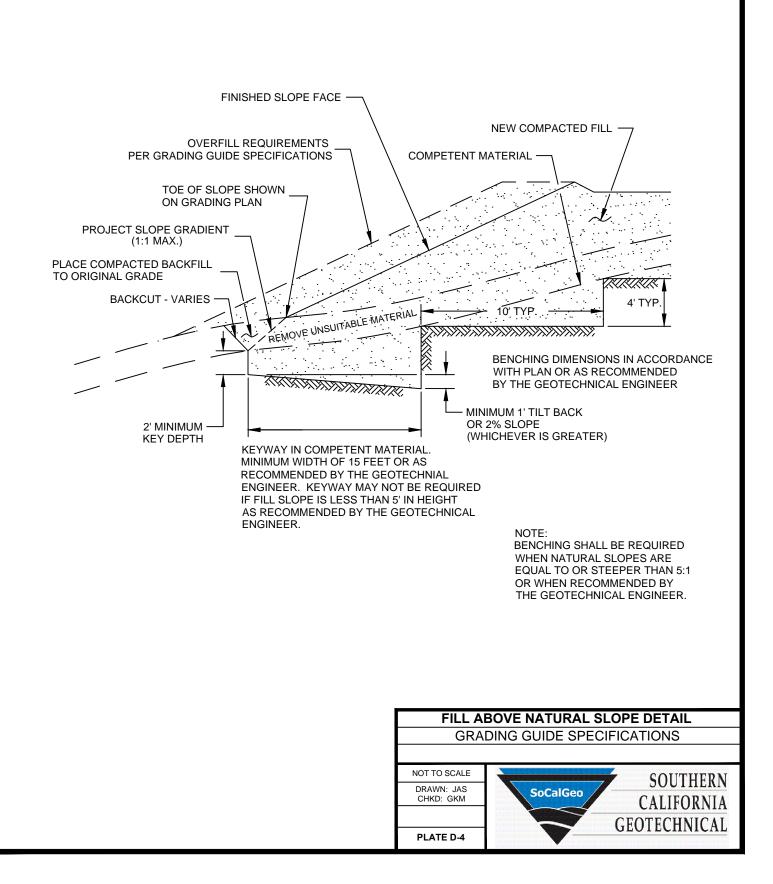
## **Subdrains**

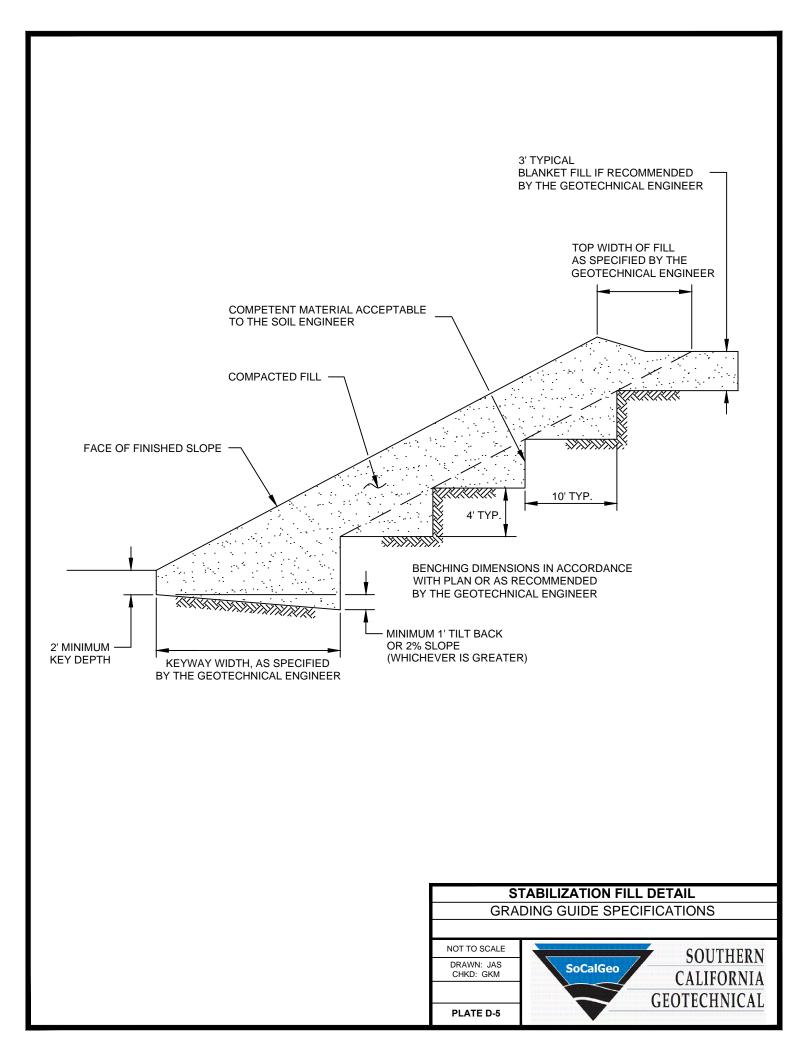
- Subdrains may be required in canyons and swales where fill placement is proposed. Typical subdrain details for canyons are shown on Plate D-3. Subdrains should be installed after approval of removals and before filling, as determined by the Soils Engineer.
- Plastic pipe may be used for subdrains provided it is Schedule 40 or SDR 35 or equivalent. Pipe should be protected against breakage, typically by placement in a square-cut (backhoe) trench or as recommended by the manufacturer.
- Filter material for subdrains should conform to CALTRANS Specification 68-1.025 or as approved by the Geotechnical Engineer for the specific site conditions. Clean <sup>3</sup>/<sub>4</sub>-inch crushed rock may be used provided it is wrapped in an acceptable filter cloth and approved by the Geotechnical Engineer. Pipe diameters should be 6 inches for runs up to 500 feet and 8 inches for the downstream continuations of longer runs. Four-inch diameter pipe may be used in buttress and stabilization fills.

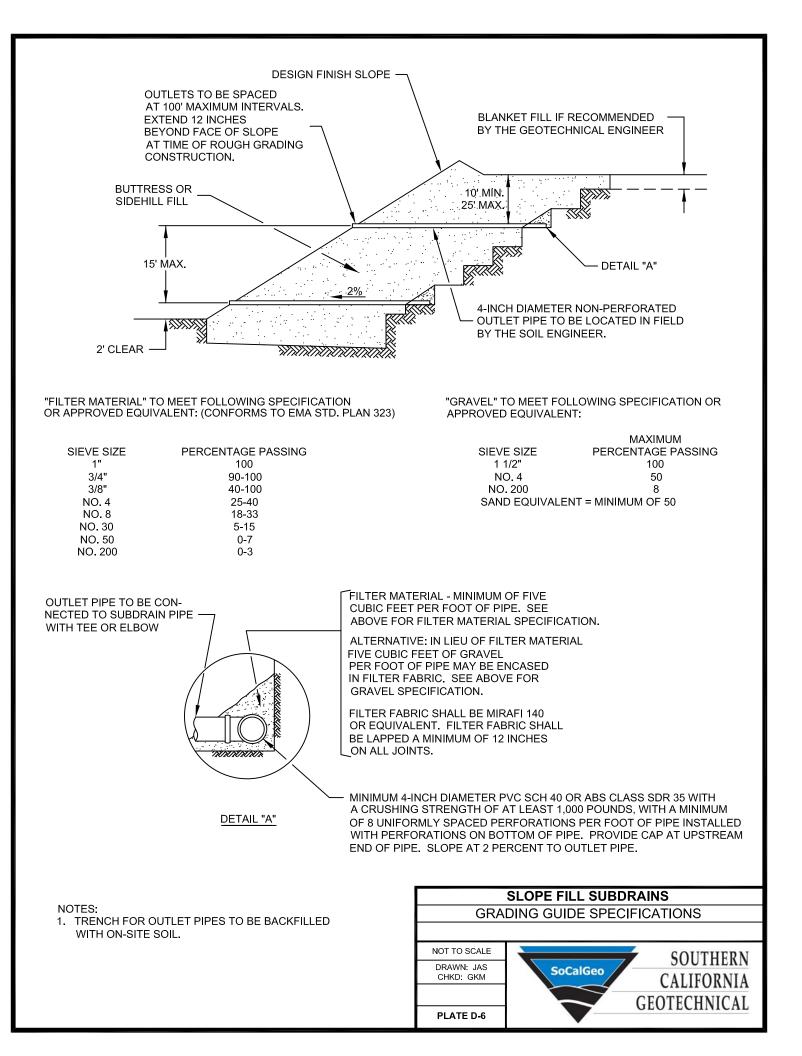


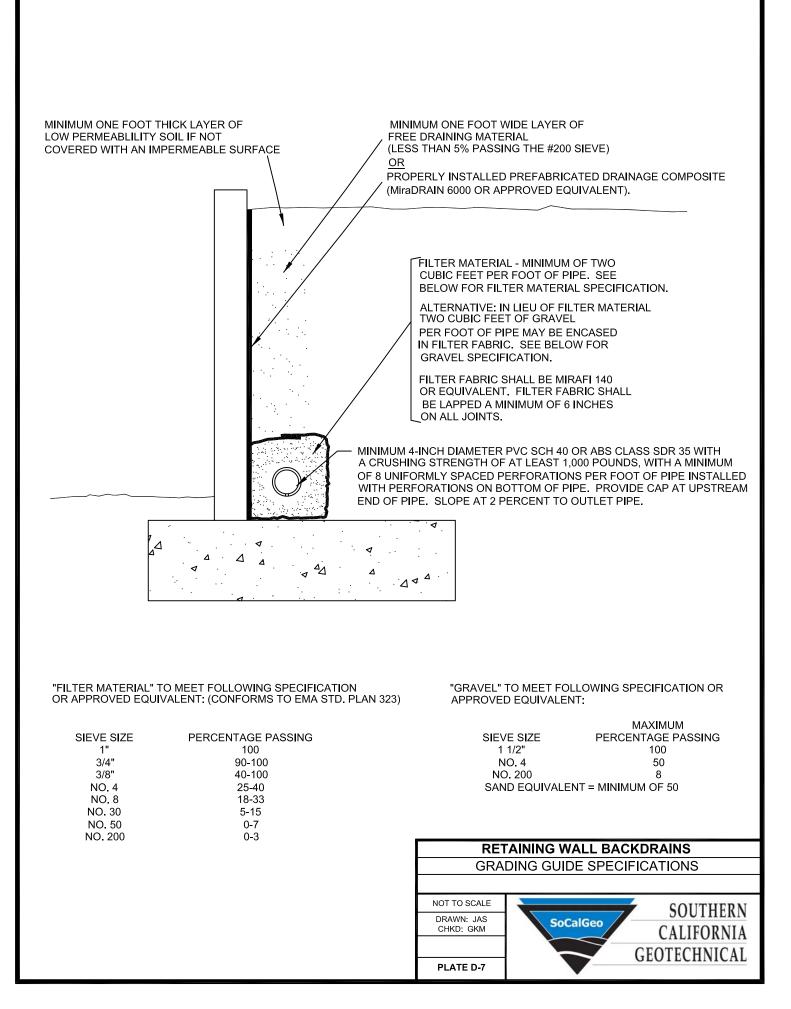


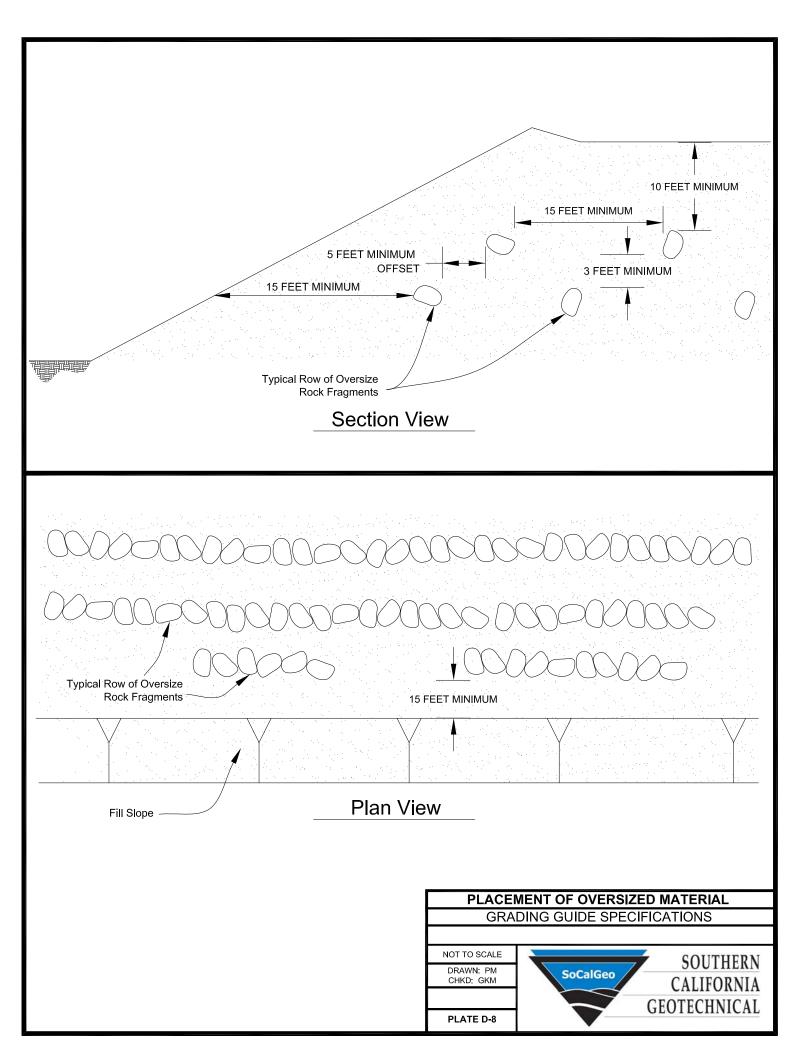












A P P E N D I X E

# **USGS** Design Maps Summary Report

**User-Specified Input** 

Report Title Proposed Mixed Use Development Tue January 7, 2014 16:40:50 UTC

Building Code Reference Document 2012 International Building Code (which utilizes USGS hazard data available in 2008)

Site Coordinates 33.99597°N, 117.89268°W

Site Soil Classification Site Class C - "Very Dense Soil and Soft Rock"

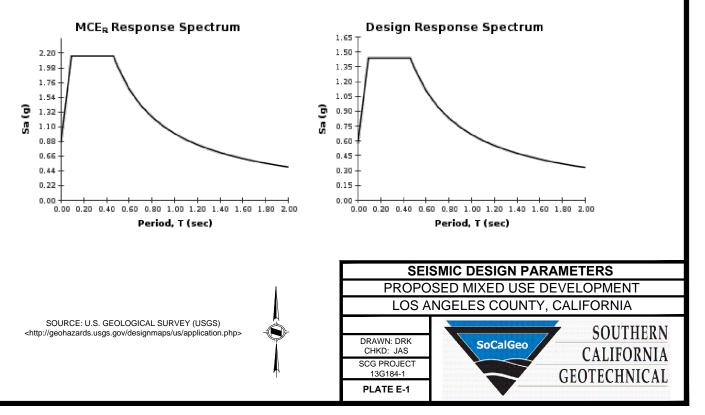
Risk Category I/II/III



**USGS**-Provided Output

$S_s =$	2.155 g	<b>S</b> <sub>MS</sub> =	2.155 g	<b>S</b> <sub>DS</sub> =	1.437 g
<b>S</b> <sub>1</sub> =	0.766 g	S <sub>M1</sub> =	0.996 g	<b>S</b> <sub>D1</sub> =	0.664 g

For information on how the SS and S1 values above have been calculated from probabilistic (risk-targeted) and deterministic ground motions in the direction of maximum horizontal response, please return to the application and select the "2009 NEHRP" building code reference document.



Section 11.8.3 — Additional Geotechnical Investigation Report Requirements for Seismic Design Categories D through F

From Figure 22-7<sup>[4]</sup>

PGA = 0.796

Equation (11.8–1):

 $PGA_{M} = F_{PGA}PGA = 1.000 \times 0.796 = 0.796 g$ 

		Table 11.8-1: S	ite Coefficient F <sub>P</sub>	GA												
Site	Mapped	Mapped MCE Geometric Mean Peak Ground Acceleration, PGA														
Class	PGA ≤ 0.10	PGA = 0.20	PGA = 0.30	PGA = 0.40	PGA ≥ 0.50											
А	0.8	0.8	0.8	0.8	0.8											
В	1.0	1.0	1.0	1.0	1.0											
С	1.2	1.2	1.1	1.0	1.0											
D	1.6	1.4	1.2	1.1	1.0											
Е	2.5	1.7	1.2	0.9	0.9											
F		See Se	ction 11.4.7 of	ASCE 7												

Note: Use straight-line interpolation for intermediate values of PGA

For Site Class = C and PGA = 0.796 g,  $F_{PGA}$  = 1.000

Section 21.2.1.1 — Method 1 (from Chapter 21 – Site-Specific Ground Motion Procedures for Seismic Design)

From Figure 22-17<sup>[5]</sup>

From Figure 22-18 [6]

 $C_{RS} = 0.972$ 

 $C_{R1} = 0.990$ 



SOURCE: U.S. GEOLOGICAL SURVEY (USGS) <http://geohazards.usgs.gov/designmaps/us/application.php>

A P P E N D I X F

## LIQUEFACTION EVALUATION

Proje Proje Engii	ect Nu	cation mber	Los A	Angeles 84	Develo s Coun	pment ty, Calit	fornia				Desig Histor Curre Boreh	n Mag ric Hig nt Dep nole Di	oth to G ameter	to Gro roundv	oundwat		0.796 (g) 6.99 20 (ft) 25 (ft) 8 (in) 1.14							
Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	Uncorrected SPT N-Value	Unit Weight of Soil (pcf)	Fines Content (%)	Energy Correction	С <sub>в</sub>	Cs	Cv	Rod Length Correction	(N <sub>1</sub> ) <sub>60</sub>	(N <sub>1</sub> ) <sub>60-CS</sub>	Overburden Stress $(\sigma_{_{O}})$ (psf)	Eff. Overburden Stress (Hist. Water) (σ <sub>o</sub> ') (psf)	Eff. Overburden Stress (Curr. Water) (σ <sub>ο</sub> ') (psf)	Stress Reduction Coefficient $(r_d)$	Ks	Cyclic Resistance Ratio (M=7.5)	Cyclic Resistance Ratio (M=6.99)	Cyclic Stress Ratio Induced by Design Earthquake	Factor of Safety	Comments	
							(1)	(2)	(3)	(4)	(5)	(6)	(7)				(9)	(10)	(11)	(12)	(13)			
5.5	0	20	10		120		1.27	1.15	1.1	1.29	0.75	0.0	0.0	1200	1200	1200	0.86	1.03	N/A	N/A	0.45	N/A	Above Water Table	
19.5	20	22	21	25	120	16	1.27	1.15	1.3	0.89	0.95	40.2	43.7	2520	2458	2520	0.67	0.95	2.00	2.00	0.36	5.62	Non-liquefiable	
24.5	22	25	23.5	19	120	58	1.27	1.15	1.22	0.84	0.95	27.1	32.7	2820	2602	2820	0.64	0.95	0.73	0.79	0.36	2.21	Non-liquefiable	
24.5	25	27	26	19	120	58	1.27	1.15	1.21	0.81	0.95	25.9	31.5	3120	2746	3058	0.61	0.94	0.59	0.64	0.36	1.79	Non-liquefiable	
29.5	27	29	28	14	120	32	1.27	1.15	1.15	0.79	0.95	17.8	23.2	3360	2861	3173	0.59	0.95	0.25	0.28	0.36	0.77	Liquefiable	
29.5	29	32	30.5	14	120	21	1.27	1.15	1.15	0.78	0.95	17.4	22.0	3660	3005	3317	0.57	0.95	0.23	0.25	0.36	0.70	Liquefiable	
34.5	32	37	34.5	23	120	9	1.27	1.15	1.25	0.75	1	31.6	32.3	4140	3235	3547	0.55	0.9	0.68	0.70	0.37	1.91	Non-liquefiable	
39.5	37	42	39.5	29	120	34	1.27	1.15	1.3	0.72	1	39.8	45.2	4740	3523	3835	0.55	0.85	2.00	1.94	0.39	5.02	Non-liquefiable	
44.5	42	47	44.5	33	120		1.27	1.15	1.3	0.70	1	43.6	43.6	5340	3811	4123	0.59	0.82	2.00	1.89	0.42	4.44	Non-liquefiable	
49.5	47	49	48	57	120		1.27	1.15	1.3	0.68	1	73.6	73.6	5760	4013	4325	0.62	0.81	2.00	1.85	0.46	3.99	Non-liquefiable	
49.5	49	50	49.5	83	130		1.27	1.15	1.3	0.67	1	106.1	106.1	5945	4104	4416	0.64	0.8	2.00	1.84	0.48	3.80	Non-liquefiable	

#### Notes:

- (1) Energy Correction for  $N_{\rm 90}$  of automatic hammer to standard  $N_{\rm 60}$
- (2) Borehole Diameter Correction (Skempton, 1986)
- (3) Correction for split-spoon sampler with room for liners, but liners are absent, (Seed et al., 1984, 2001)
- (4) Overburden Correction, Lao and Whitman, 1986,  $C_N = (2.0 \text{ ksf} / p'_0)^{1/2}$
- (5) Rod Length Correction for Samples <10 m in depth
- (6) N-value corrected for energy, borehole diameter, sampler with absent liners, rod length, and overburden
- (7) N-value corrected for fines content per Eqs. 75 and 76 (Boulanger and Idriss, 2008)

- (8) Magnitude Scaling Factor calculated by Eq. 51 (Boulanger and Idriss, 2008)
- (9) Stress Reduction Coefficient calculated by Eq. 22 (Boulanger and Idriss, 2008)
- (10) Overburden Correction Factor calcuated by Eq. 54 (Boulanger and Idriss, 2008)
- (11) Calcuated by Eq. 70 (Boulanger and Idriss, 2008)
- (12) Calcuated by Eq. 72 (Boulanger and Idriss, 2008)
- (13) Calcuated by Eq. 25 (Boulanger and Idriss, 2008)

# LIQUEFACTION INDUCED SETTLEMENTS

Project Name	Mixed Use Development
	Los Angeles County, California
Project Number	13G184
Engineer	DWN

Borir	ng No.	1	B-6												
Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	(N <sub>1</sub> ) <sub>60</sub>	DN for fines content	(N <sub>1</sub> ) <sub>60-CS</sub>	Liquefaction Factor of Safety	Limiting Shear Strain Y <sub>min</sub>	Parameter Fα	Maximum Shear Strain Y <sub>max</sub>	Height of Layer		Vertical Reconsolidation Strain ε <sub>ν</sub>	Total Deformation of Layer (in)	Comments
				(1)	(2)	(3)	(4)	(5)	(6)	(7)			(8)		
5.5	0	20	10	0.0	0.0	0.0	N/A	0.50	0.95	0.00	20.00		0.000	0.00	Above Water Table
19.5	20	22	21	40.2	3.6	43.7	5.62	0.00	3.69	0.00	2.00		0.000	0.00	Non-liquefiable
24.5	22	25	23.5	27.1	5.6	32.7	2.21	0.03	3.07	0.00	3.00		0.000	0.00	Non-liquefiable
24.5	25	27	26	25.9	5.6	31.5	1.79	0.04	2.99	0.04	2.00		0.000	0.00	Non-liquefiable
29.5	27	29	28	17.8	5.4	23.2	0.77	0.11	2.45	0.11	2.00		0.020	0.49	Liquefiable
29.5	29	32	30.5	17.4	4.6	22.0	0.70	0.13	2.36	0.13	3.00		0.021	0.77	Liquefiable
34.5	32	37	34.5	31.6	0.7	32.3	1.91	0.03	3.04	0.03	5.00		0.000	0.00	Non-liquefiable
39.5	37	42	39.5	39.8	5.5	45.2	5.02	0.00	3.76	0.00	5.00		0.000	0.00	Non-liquefiable
44.5	42	47	44.5	43.6	0.0	43.6	4.44	0.00	3.68	0.00	5.00		0.000	0.00	Non-liquefiable
49.5	47	49	48	73.6	0.0	73.6	3.99	0.00	5.04	0.00	2.00		0.000	 0.00	Non-liquefiable
49.5	49	50	49.5	106.1	0.0	106.1	3.80	0.00	6.23	0.00	1.00		0.000	0.00	Non-liquefiable
											Total D	)eform	ation (in)	1.25	

Notes:

- (1)  $(N_1)_{60}$  calculated previously for the individual layer
- Correction for fines content per Equation 76 (Boulanger and Idriss, 2008) (2)
- Corrected  $(N_1)_{60}$  for fines content (3)
- (4) Factor of Safety against Liquefaction, calculated previously for the individual layer
- Calcuated by Eq. 86 (Boulanger and Idriss, 2008) (5)
- (6) Calcuated by Eq. 89 (Boulanger and Idriss, 2008)
- (7) Calcuated by Eqs. 90, 91, and 92 (Boulanger and Idriss, 2008)
- (8) Voumetric Strain Induced in a Liquefiable Layer, Calcuated by Eq. 96 (Boulanger and Idriss, 2008) (Strain N/A if Factor of Safety against Liquefaction > 1.3)

## LIQUEFACTION EVALUATION

Proje Proje Engi	ect Nu	cation mber	Los A	Angele: 84		pment ty, Calit	fornia				MCE <sub>G</sub> Design Acceleration Design Magnitude Historic High Depth to Groundwater Current Depth to Groundwater Borehole Diameter Calculated Magnitude Scaling Factor (8)							0.796 (g) 6.99 20 (ft) 25 (ft) 8 (in) 1.14								
Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	Uncorrected SPT N-Value	Unit Weight of Soil (pcf)	Fines Content (%)	Energy Correction	С <sub>в</sub>	Сs	C z	Rod Length Correction	(N <sub>1</sub> ) <sub>60</sub>	(N <sub>1</sub> ) <sub>60CS</sub>	Overburden Stress (σ <sub>o</sub> ) (psf)	Eff. Overburden Stress (Hist. Water) (σ <sub>o</sub> ') (psf)	Eff. Overburden Stress (Curr. Water) (σ <sub>°</sub> ') (psf)	Stress Reduction Coefficient $(r_d)$	Ks	Cyclic Resistance Ratio (M=7.5)	Cyclic Resistance Ratio (M=6.99)	Cyclic Stress Ratio Induced by Design Earthquake	Factor of Safety	Comments			
							(1)	(2)	(3)	(4)	(5)	(6)	(7)				(9)	(10)	(11)	(12)	(13)					
5.5	0	20	10		120		1.27	1.15	1.1	1.29	0.75	0.0	0.0	1200	1200	1200	0.86	1.03	0.06	0.07	0.45	N/A	Above Water Table			
21	20	21	20.5	11	120	22	1.27	1.15	1.14	0.90	0.95	15.7	20.4	2460	2429	2460	0.68	0.98	0.21	0.24	0.36	0.67	Liquefiable			
21	21	23	22	11	120	4	1.27	1.15	1.13	0.87	0.95	15.0	15.0	2640	2515	2640	0.66	0.98	0.16	0.18	0.36	0.49	Liquefiable			
26	23	28	25.5	50	130		1.27	1.15	1.3	0.81	0.95	73.0	73.0	3085	2742	3054	0.61	0.92	2.00	2.00	0.36	5.61	Non-liquefiable			
31	28	33	30.5	50	130		1.27	1.15	1.3	0.77	0.95	69.3	69.3	3735	3080	3392	0.57	0.89	2.00	2.00	0.36	5.60	Non-liquefiable			
36	33	37	35	50	130		1.27	1.15	1.3	0.74	1	69.8	69.8	4320	3384	3696	0.55	0.86	2.00	1.97	0.36	5.40	Non-liquefiable			

#### Notes:

(1) Energy Correction for  $N_{\rm 90}$  of automatic hammer to standard  $N_{\rm 60}$ 

(2) Borehole Diameter Correction (Skempton, 1986)

(3) Correction for split-spoon sampler with room for liners, but liners are absent, (Seed et al., 1984, 2001)

(4) Overburden Correction, Lao and Whitman, 1986,  $C_N = (2.0 \text{ ksf} / p'_0)^{1/2}$ 

(5) Rod Length Correction for Samples <10 m in depth

(6) N-value corrected for energy, borehole diameter, sampler with absent liners, rod length, and overburden

(7) N-value corrected for fines content per Eqs. 75 and 76 (Boulanger and Idriss, 2008)

- (8) Magnitude Scaling Factor calculated by Eq. 51 (Boulanger and Idriss, 2008)
- (9) Stress Reduction Coefficient calculated by Eq. 22 (Boulanger and Idriss, 2008)
- (10) Overburden Correction Factor calcuated by Eq. 54 (Boulanger and Idriss, 2008)
- (11) Calcuated by Eq. 70 (Boulanger and Idriss, 2008)
- (12) Calcuated by Eq. 72 (Boulanger and Idriss, 2008)
- (13) Calcuated by Eq. 25 (Boulanger and Idriss, 2008)

## LIQUEFACTION INDUCED SETTLEMENTS

Project Name	Mixed Use Development
<b>Project Location</b>	Los Angeles County, California
Project Number	13G184
Engineer	DWN

Borir	ng No.	1	B-11												
Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	(N <sub>1</sub> ) <sub>60</sub>	DN for fines content	(N <sub>1</sub> ) <sub>60-CS</sub>	Liquefaction Factor of Safety	Limiting Shear Strain Y <sub>min</sub>	Parameter Fα	Maximum Shear Strain Y <sub>max</sub>	Height of Layer		Vertical Reconsolidation Strain £ <sub>v</sub>	Total Deformation of Layer (in)	Comments
				(1)	(2)	(3)	(4)	(5)	(6)	(7)			(8)		
5.5	0	20	10	0.0	0.0	0.0	N/A	0.50	0.95	0.00	20.00		0.000	0.00	Above Water Table
21	20	21	20.5	15.7	4.8	20.4	0.67	0.15	2.24	0.15	1.00		0.023	0.27	Liquefiable
21	21	23	22	15.0	0.0	15.0	0.49	0.27	1.80	0.27	2.00		0.029	0.69	Liquefiable
26	23	28	25.5	73.0	0.0	73.0	5.61	0.00	5.02	0.00	5.00		0.000	0.00	Non-liquefiable
31	28	33	30.5	69.3	0.0	69.3	5.60	0.00	4.86	0.00	5.00		0.000	0.00	Non-liquefiable
36	33	37	35	69.8	0.0	69.8	5.40	0.00	4.89	0.00	4.00		0.000	0.00	Non-liquefiable
											Total	)eform:	ation (in)	0.96	

Notes:

 $(N_1)_{60}$  calculated previously for the individual layer (1)

Correction for fines content per Equation 76 (Boulanger and Idriss, 2008) (2)

Corrected  $(N_1)_{60}$  for fines content (3)

Factor of Safety against Liquefaction, calculated previously for the individual layer (4)

Calcuated by Eq. 86 (Boulanger and Idriss, 2008) (5)

(6) Calcuated by Eq. 89 (Boulanger and Idriss, 2008)

(7) Calcuated by Eqs. 90, 91, and 92 (Boulanger and Idriss, 2008)

Voumetric Strain Induced in a Liquefiable Layer, Calcuated by Eq. 96 (Boulanger and Idriss, 2008) (8) (Strain N/A if Factor of Safety against Liquefaction > 1.3)

## LIQUEFACTION EVALUATION

Proje Proje Engir	ct Nu	cation mber	Los A	Angeles 84	Develo s Coun	pment ty, Cali	fornia		MCE <sub>G</sub> Design Acceleration       0.796       (g)         Design Magnitude       6.99         Historic High Depth to Groundwater       20       (ft)         Current Depth to Groundwater       37       (ft)         Borehole Diameter       8       (in)         Calculated Magnitude Scaling Factor (8)       1.14														
Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	Uncorrected SPT N-Value	Unit Weight of Soil (pcf)	Fines Content (%)	Energy Correction	С <sub>в</sub>	Cs	C	Rod Length Correction	(N <sub>1</sub> ) <sub>60</sub>	(N <sub>1</sub> ) <sub>60CS</sub>	Overburden Stress (σ <sub>o</sub> ) (psf)	Eff. Overburden Stress (Hist. Water) (σ <sub>°</sub> ') (psf)	Eff. Overburden Stress (Curr. Water) (σ <sub>°</sub> ') (psf)	Stress Reduction Coefficient $(r_d)$	Ks	Cyclic Resistance Ratio (M=7.5)	Cyclic Resistance Ratio (M=6.99)	Cyclic Stress Ratio Induced by Design Earthquake	Factor of Safety	Comments
							(1)	(2)	(3)	(4)	(5)	(6)	(7)				(9)	(10)	(11)	(12)	(13)		
5.5	0	20	10		120		1.27	1.15	1.1	1.29	0.75	0.0	0.0	1200	1200	1200	0.86	1.03	0.06	0.07	0.45	N/A	Above Water Table
19.5	20	22	21	12	120	86	1.27	1.15	1.15	0.89	0.95	17.0	22.6	2520	2458	2520	0.67	0.98	0.24	0.27	0.36	N/A	Non-liquefiable: PI≥12
24.5	22	27	24.5	56	120		1.27	1.15	1.3	0.82	0.95	83.3	83.3	2940	2659	2940	0.62	0.93	2.00	2.00	0.36	5.60	Non-liquefiable
29.5	27	32	29.5	31	120	67	1.27	1.15	1.3	0.75	0.95	42.0	47.6	3540	2947	3540	0.58	0.9	2.00	2.00	0.36	5.59	Non-liquefiable
34.5	32	37	34.5	36	120		1.27	1.15	1.3	0.70	1	47.5	47.5	4140	3235	4140	0.55	0.87	2.00	2.00	0.37	5.46	Non-liquefiable
39.5	37	42	39.5	26	120		1.27	1.15	1.25	0.66	1	31.4	31.4	4740	3523	4584	0.55	0.89	0.59	0.60	0.39	1.54	Non-liquefiable
44.5	42	47	44.5	31	120	14	1.27	1.15	1.29	0.64	1	37.4	40.3	5340	3811	4872	0.59	0.82	2.00	1.89	0.42	4.44	Non-liquefiable
49.5	47	50	48.5	80	130		1.27	1.15	1.3	0.63	1	95.0	95.0	5835	4057	5117	0.63	0.81	2.00	1.84	0.47	3.93	Non-liquefiable

#### Notes:

(1) Energy Correction for  $N_{90}$  of automatic hammer to standard  $N_{60}$ 

(2) Borehole Diameter Correction (Skempton, 1986)

- (3) Correction for split-spoon sampler with room for liners, but liners are absent, (Seed et al., 1984, 2001)
- (4) Overburden Correction, Lao and Whitman, 1986,  $C_N = (2.0 \text{ ksf} / p'_0)^{1/2}$
- (5) Rod Length Correction for Samples <10 m in depth
- (6) N-value corrected for energy, borehole diameter, sampler with absent liners, rod length, and overburden
- (7) N-value corrected for fines content per Eqs. 75 and 76 (Boulanger and Idriss, 2008)

- (8) Magnitude Scaling Factor calculated by Eq. 51 (Boulanger and Idriss, 2008)
- (9) Stress Reduction Coefficient calculated by Eq. 22 (Boulanger and Idriss, 2008)
- (10) Overburden Correction Factor calcuated by Eq. 54 (Boulanger and Idriss, 2008)
- (11) Calcuated by Eq. 70 (Boulanger and Idriss, 2008)
- (12) Calcuated by Eq. 72 (Boulanger and Idriss, 2008)
- (13) Calcuated by Eq. 25 (Boulanger and Idriss, 2008)

#### LIQUEFACTION INDUCED SETTLEMENTS

	Mixed Use Development
Project Location	Los Angeles County, California
Project Number	13G184
Engineer	DWN

Borir	Boring No. B-17														
Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	(N <sub>1</sub> ) <sub>60</sub>	DN for fines content	(N <sub>1</sub> ) <sub>60-CS</sub>	Liquefaction Factor of Safety	Limiting Shear Strain Y <sub>min</sub>	Parameter Fα	Maximum Shear Strain Y <sub>max</sub>	Height of Layer		Vertical Reconsolidation Strain ε <sub>v</sub>	Total Deformation of Layer (in)	Comments
				(1)	(2)	(3)	(4)	(5)	(6)	(7)			(8)		
5.5	0	20	10	0.0	0.0	0.0	N/A	0.50	0.95	0.00	20.00		0.000	0.00	Above Water Table
19.5	20	22	21	17.0	5.5	22.6	N/A	0.12	2.40	0.00	2.00		0.000	0.00	Ion-liquefiable: Pl≥1
24.5	22	27	24.5	83.3	0.0	83.3	5.60	0.00	5.42	0.00	5.00		0.000	0.00	Non-liquefiable
29.5	27	32	29.5	42.0	5.6	47.6	5.59	0.00	3.88	0.00	5.00		0.000	0.00	Non-liquefiable
34.5	32	37	34.5	47.5	0.0	47.5	5.46	0.00	3.88	0.00	5.00		0.000	0.00	Non-liquefiable
39.5	37	42	39.5	31.4	0.0	31.4	1.54	0.04	2.99	0.04	5.00		0.000	0.00	Non-liquefiable
44.5	42	47	44.5	37.4	2.9	40.3	4.44	0.01	3.50	0.00	5.00		0.000	0.00	Non-liquefiable
49.5	47	50	48.5	95.0	0.0	95.0	3.93	0.00	5.85	0.00	3.00		0.000	0.00	Non-liquefiable
											Total D	eformation	ation (in)	0.00	J

Notes:

(1)  $(N_1)_{60}$  calculated previously for the individual layer

(2) Correction for fines content per Equation 76 (Boulanger and Idriss, 2008)

(3) Corrected  $(N_1)_{60}$  for fines content

(4) Factor of Safety against Liquefaction, calculated previously for the individual layer

(5) Calcuated by Eq. 86 (Boulanger and Idriss, 2008)

(6) Calcuated by Eq. 89 (Boulanger and Idriss, 2008)

(7) Calcuated by Eqs. 90, 91, and 92 (Boulanger and Idriss, 2008)

 Voumetric Strain Induced in a Liquefiable Layer, Calcuated by Eq. 96 (Boulanger and Idriss, 2008) (Strain N/A if Factor of Safety against Liquefaction > 1.3)

# A-1b - Update of Geotechnical Report and Conceptual Grading Plan Review

September 10, 2014

Parallax Corporation 26 Soho Street, Suite 205 Toronto, Ontario M5T 127



Attention: Mr. Stafford Lawson

- Project No.: **13G184-2**
- Subject: Update of Geotechnical Report and Conceptual Grading Plan Review Proposed Mixed Use Development 18800 East Gale Avenue Los Angeles County, California
- Reference: <u>Geotechnical Investigation and Liquefaction Evaluation, Proposed Mixed Use</u> <u>Development, 18800 East Gale Avenue, Los Angeles County, California</u>, prepared for Parallax Corporation, by Southern California Geotechnical, Inc. (SCG), dated February 3, 2014, SCG Project No. 13G184-1.

Gentlemen:

In accordance with your request, this report has been prepared to update the referenced geotechnical report, and to provide additional design recommendations for the proposed development. Subsequent to the issuance of the referenced geotechnical report, we have reviewed a conceptual grading plan, performed a site reconnaissance, reviewed an updated description of the proposed development and performed additional laboratory testing. Based on this review, it is our opinion that the referenced report is suitable and applicable to the proposed development from a geotechnical standpoint with the exceptions and modifications included herein.

## Project Description and Conceptual Grading Plan Review

The subject site is located on the north side of East Gale Avenue, approximately 835 feet west of the intersection of East Gale Avenue and Nogales Street in the unincorporated Rowland Heights area of Los Angeles County, California. The site is bounded to the north by a Union Pacific railroad easement, to the east by a retail building, to the south by East Gale Avenue, and to the west by several commercial/industrial buildings.

The current grading plan indicates a very similar site configuration to that which was proposed at the time of the referenced report. The currently proposed site development consists of 6 buildings, located in the same general locations as the 7 buildings proposed at the time of the referenced geotechnical investigation. The borings performed at the site generally correspond well with the currently proposed development indicated on the grading plan.

Two hotel buildings are proposed in the western portion of the property. Both of these buildings will be 5 to 6 stories in height. The grading plan indicates that the finished floor grades for these buildings will be 454.10 feet msl for the northern building and 454.82 feet msl for the southern building. However, based on a discussion with the project civil engineer, both of these buildings will possess 1 level of subterranean parking with parking garage floor grades approximately 14 feet below the first story finished floor grades shown on the grading plan. Our review of the grading plan and boring logs indicates that the southern hotel parking garage will be underlain by native alluvium

extending to depths of at least  $18\pm$  feet in the northern portion of the building and to depths of  $48\pm$  feet in the southern portion of the building. These native alluvial soils are underlain by dense to very dense, weathered bedrock of the Monterey Formation.

The northern hotel building will be constructed during a later phase of the project. The parking garage level of this building will extend through native alluvium and colluvium into the weathered Monterey Formation bedrock near the southern end of the building. The northern portion of this building will be underlain by native alluvial soils which extend to a depth of approximately  $15\pm$  feet below the finished parking garage floor grade at Boring No. B-1.

The eastern portion of the site will be developed with four new retail buildings. These buildings are identified in the architectural site description as Retail Buildings 1 through 4. Retail Building 1 is located in the south-central portion of the overall site and the remaining retail buildings are numbered in a clock-wise fashion. The Building 1 footprint area is underlain by at least  $20\pm$  feet of alluvium at its southern end and  $8\pm$  feet of colluvium at its northern end. The colluvium is underlain by weathered Monterey formation bedrock. Cuts of up to 4 feet will generally be necessary to achieve the proposed pad grade of 454.28 feet. A minor cut-fill transition is present in the northeast building corner, where less than 1 foot of fill will be necessary to achieve the proposed pad grade.

Retail Building 2 will be an L-shaped building with a proposed pad grade of 451.65 feet msl. This building will possess 1 level of subterranean parking beneath the northern portion of the building. The building pad area is currently underlain by colluvium and alluvium extending to depths of 17 to  $32\pm$  feet at the boring locations. Cuts and fill of less than 2 to 3 feet are expected in the basement areas and fills of 3 to  $8\pm$  feet are expected in the southern portion of the building area in order to achieve the proposed pad grades.

Retail Building 3 will be a single story structure with a proposed pad grade of 451.65 feet msl. This building pad area is currently underlain by artificial fill soils extending to depths of 3 to  $6\frac{1}{2}$  feet. The fill soils are underlain by weathered Monterey Formation bedrock near the southern end and native alluvium extending to depths of  $17\pm$  feet near the northern end of the proposed building footprint. Fills of 5 to  $12\frac{1}{2}$  feet will be necessary in order to achieve the proposed pad grades.

Retail Building 4 will be a 2-story building and will possess 1 level of subterranean parking. This building area is currently underlain by artificial fill soils extending to depths of  $8\pm$  feet with underlying alluvial soils extending to depths of  $17\pm$  to at least  $30\pm$  feet below the existing site grades. In general, cuts of 7 to  $25\pm$  feet will be necessary to achieve the proposed parking garage subgrade of  $440\pm$  feet msl, which is approximately 14 feet below the finished grade shown on the conceptual plan.

## Visual Site Reconnaissance

SCG personnel performed a visual reconnaissance of the site on August 26, 2014. Several observations were made during the site reconnaissance.

The most noteworthy observation is that the temporary Charlie Road Detour has been completed and is open to traffic. At the time of subsurface exploration, Charlie Road had recently been paved, but the culvert which is presently located near the north terminus of Charlie Road had not yet been constructed.



The southwest corner of the site is presently being utilized as an equipment storage/construction staging area for the improvements which are currently being constructed on Nogales Road for the Alameda Corridor project. At the time of the referenced report, this area was occupied by many soil stockpiles ranging from 5 to  $8\pm$  feet in height. Presently, few of these soil stockpiles remain and the majority of the site is covered with construction materials and stockpiles of concrete demolition debris. The construction materials stored on the site include steel beams, concrete pipes, PVC pipes, and aggregate base.

At the time of subsurface exploration, several soil stockpiles were also present in the southeastern portion of the site. It appears that since the time of the referenced report that some of these stock piles have been exported from the site or combined with the remaining stockpiles. Three large soil stockpiles presently remain in this portion of the site.

# Additional Laboratory Testing

Additional laboratory testing, including pH, electrical resistivity, and chloride content has been performed. These test results are used to evaluate the corrosive characteristics of the soil. The results of additional laboratory testing for two representative soil samples taken from within the proposed building area. The results of these tests are presented below.

Sample Identification	Resistivity (ohm-cm)	<u>pH</u>	Chlorides (ppm)
B-8 @ 0 to 5'	3,180	7.4	25.6
B-11 @ 0 to 5'	4,640	8.0	None Detected

# Additional Geotechnical Considerations

Based on our review of the updated site description and the conceptual grading plan, the results of the additional laboratory testing, and our observations during the site reconnaissance, the geotechnical considerations for the site have been expanded.

## Corrosivity Testing

The results of the additional laboratory testing indicate that the tested samples possess pH values of 7.4 and 8.0, and electrical resistivities of 3,180 and 4,640 ohm-cm. These test results have been evaluated in accordance with guidelines published by the Ductile Iron Pipe Research Association (DIPRA). The DIPRA guidelines consist of a point system by which characteristics of the soils are used to quantify the corrosivity characteristics of the site. Resistivity, pH, Sulfides, and redox potential are factors that enter into the evaluation procedure. Although sulfide and redox testing were not included in the scope of our additional testing, the corrosion potential has been evaluated based upon the pH, resistivity and moisture content. Relative soil moisture content is also considered. Based on these factors, and utilizing the DIPRA procedure, the on-site soils are considered to be non-corrosive to ductile iron pipe. If a more thorough evaluation is desired, a corrosion engineer may be contacted for review of laboratory test results and further testing.

The Caltrans <u>Memo to Designers 10-5</u>, <u>Protection of Reinforcement Against Corrosion Due to</u> <u>Chlorides</u>, <u>Acids and Sulfates</u>, dated June 2010, indicates that soils possessing chloride concentrations greater than 500 ppm are considered to be corrosive. Chlorides present in soils in contact with reinforced concrete can cause corrosion and weakening of steel reinforcement within



reinforced concrete. The results of the additional laboratory testing indicate that chloride were not detected in one of the samples. The second sample possesses a chloride concentration of 26.6 ppm. Based on the chloride concentrations of these soils, the on-site soils are considered to be non-corrosive to reinforcing steel in structural concrete.

# Cut/Fill Transitions and Geologic Contacts

Based on the conceptual grading plan, cut/fill transitions will be created beneath the proposed subterranean parking garage grades in the northern portion of the southern hotel building, in the central portion of the north hotel building, in the northwestern portion of Retail Building No. 2, and at the finished pad grade near the northeast corner of Retail Building No. 1. The differing support conditions of the native soils versus the newly compacted fill soils may result in excessive differential settlements if not mitigated. Additionally, geologic contacts between the Monterey Formation bedrock materials and the native alluvium and colluvium will be present at the proposed finished pad grades in some of the proposed building pad areas which require cuts. Similarly, the support characteristics of the weathered bedrock materials and native soils differ, and the presence of both materials at the floor slab and foundation bearing grades is expected to result in excessive differential settlements if not mitigated.

The recommended remedial grading will provide a blanket of compacted fill beneath the building foundations and floor slabs in order to soften the transition at the of the cut/fill transitions and across geologic contacts which will occur at building pad and foundation bearing grades.

# Liquefaction

Potentially liquefiable soils were identified at three of the proposed building locations, near the southwest, southeast and northeast corners of the subject site. At the time of the referenced geotechnical report, no conceptual grading plan was available, and the proposed site grades were unknown. The liquefaction evaluation has been revised to account for the proposed cuts in the proposed building locations.

Liquefaction is not a design concern for the northern hotel building and Retail Building Nos. 1 and 3, at which locations subterranean bedrock is encountered at shallower depths than the historic high groundwater table for the site.

# Grading and Foundation Plan Review

Foundation plans were not available at the time of this report. Additionally, the grading plans provided are conceptual and may be subject to revisions. It is therefore recommended that we be provided with copies of the plans, when they become available, for review with regard to the conclusions, recommendations, and assumptions contained within this report.

## LA County Section 111 Statement

Based on the results of our geotechnical analysis, the proposed development will be safe with regard to landslides, settlement and/or slippage. In addition, the proposed development will not adversely affect the geologic stability of the adjacent properties. This finding is in accordance with Section 111 of the Los Angeles County Building Code.



# **Revised Liquefaction Evaluation**

As discussed in the referenced report, the liquefaction potential of the on-site soils was evaluated at several of the boring locations. Three of the proposed building locations were found to be underlain by alluvial soils which extend to depths greater than the historic high ground water table for the site. One boring from each of these building areas, was used to evaluate the liquefaction potential of these areas of the site. The results of the original liquefaction evaluation identified potentially liquefiable soils at Boring Nos. B-6 and B-11. However, as discussed below, the results of the revised liquefaction evaluation identified liquefiable soils at all three of these borings.

The grading plan indicates proposed cuts of  $11\pm$  feet,  $1\pm$  foot, and  $20\pm$  feet, at Boring Nos. B-6, B-11, and B-17, respectively. These cuts account for the proposed subterranean parking garage for each of these buildings, which will extend to depths of approximately  $14\pm$  feet below the finished grades shown on the conceptual grading plan. The liquefaction evaluation has been updated to account for the relief of overburden pressure due to the proposed removals at these boring locations. The results of the updated liquefaction evaluation are presented on the enclosed spreadsheets. The proposed cut at each location is modeled in the analysis by reducing the overburden pressure by an amount equal to the height of the removal multiplied by the unit weight of the soil. The stress reduction factor is also reduced since this parameter is dependent upon depth. All of the liquefiable layers and sample depths are still identified with respect to the existing grade at the time of subsurface exploration, since the N-value correction factors are based on the conditions at the time of drilling, and for ease of comparison with the previous analysis.

The results of the revised liquefaction analysis have identified additional liquefiable soils and greater potential liquefaction settlements at Boring Nos. B-6, and B-17. A relatively minor cut of 1 foot is expected at Boring No. B-11, and no additional liquefiable layers were identified at this boring location, nor any increased potential settlement. Additional liquefiable soils were encountered at Boring No. B-6 between depths of 32 and  $37\pm$  feet and between depths of 37 and  $42\pm$  feet at Boring No. B-17. These depths are identified with respect to the existing grades at the boring locations.

The referenced report states, "liquefaction is not considered to be a design concern for most of the proposed buildings, due to the presence of very dense bedrock at depths shallower than the historic high groundwater table. However, native alluvial soils extending to depths greater than the historic high and existing groundwater table elevations were encountered at borings which were drilled near the southwest, southeast, and northeast corners of the site." Liquefaction is only considered to be a design concern for the buildings located in these three areas of the site.

The total dynamic settlements at Boring Nos. B-6, B-11, and B-17 are 1.55 inches, 0.96 inches, and 0.44 inches, respectively. Therefore, the total dynamic settlement within the southwestern hotel building is considered to be  $1\frac{1}{2}$  inches with an associated differential settlement of 1 inch (two thirds of the total). The total dynamic settlement within Retail Building 2 is considered to be 1 inch, with an associated differential settlement at Retail Building 4 is considered to be  $\frac{1}{2}$  inch, with an associated differential settlement of 1/3 inches.

The estimated differential settlements are considered to occur across a distance of 100 feet, indicating angular distortions of less than 0.001 inches per inch. These settlements are considered to be within the structural tolerances of typical buildings supported on shallow foundation systems. However, it should be noted that minor to moderate repairs, including repair of damaged drywall and stucco, etc., could be required after the occurrence of liquefaction-induced settlements.



Shallow foundation systems can be designed to resist the effects of the anticipated differential settlements, to the extent that the structures would not catastrophically fail. Designing the proposed structures to remain completely undamaged during a major seismic event is not considered to be economically feasible. Based on this understanding, the use of a shallow foundation system is considered to be the most economical means of supporting the majority of the proposed structures. Although shallow foundations can be designed to resist the effects of the anticipated differential settlements, it may be necessary or desirable support the two 6-story hotel buildings, on an alternative foundation system such as a mat foundation or deep foundations, as discussed in the subsequent Updated Foundation Design Recommendations section of this report and the referenced report.

In order to support the proposed buildings on shallow foundations (such as spread footings) the structural engineer should verify that the structure would not catastrophically fail due to the predicted dynamic differential settlements. Any utility connections to the structures should be designed to withstand the estimated differential settlements. It should also be noted that minor to moderate repairs, including releveling, restoration of utility connections, repair of damaged drywall and stucco, etc., would likely be required after occurrence of the liquefaction-induced settlements.

# Updated Seismic Design Considerations

The seismic design parameters presented in the referenced report are based on a site classification of Site Class C, very dense soil and soft rock, due to the presence of weathered Monterey Formation bedrock within the upper  $100\pm$  feet of the subsurface profile throughout the site. However, it should be understood that southern hotel building and Retail Building Nos. 2 and 4 are Site Class F sites, due to the presence of liquefiable soils beneath these proposed structures. Provided that the proposed structures have a fundamental period of vibration of less than 0.5 seconds, the seismic design parameters for Site Class C are considered applicable to the proposed structures, based on ASCE 7-10 Section 20.3.1. Site Class F structures with fundamental periods of vibration greater than 0.5 seconds will require a site-specific ground motion study in accordance with Chapter 21 of ACSE 7-10. However, detailed structural information is currently unavailable for the proposed structures.

# Updated Remedial Grading Recommendations

The site grading recommendations provided in the referenced report are considered applicable for any proposed structures supported on conventional shallow foundation systems. Detailed structural information for the proposed buildings is currently unavailable. Based on the anticipated structural loads of the proposed 6-story hotel building, it may be necessary to support these structures on an alternative foundation system, such as mat foundations or deep foundation systems. These grading recommendations are subject to review and revision for structures that will be supported on alternative foundation systems.

# **Updated Foundation Design Recommendations**

The foundation design recommendations presented in the referenced report are considered valid for proposed buildings which will be supported on conventional shallow foundation systems. However, as previously stated, detailed structural information is currently unavailable. If alternative foundation systems will be used, SCG should be contacted to provide additional recommendations. If deep foundations designs are required, it may be necessary to perform additional subsurface exploration.



# **General**

The recommendations provided in Sections 6.6 through 6.9 of the referenced report are also considered valid, based on the updated project information. These sections provide recommendations for floor slab design, flatwork design, retaining wall design and construction and pavement design.

# <u>Closure</u>

We sincerely appreciate the opportunity to be of continued service on this project. We look forward to providing additional consulting services during the course of the project. If we may be of further assistance in any manner, please contact our office.

No. 77915

Respectfully Submitted,

# SOUTHERN CALIFORNIA GEOTECHNICAL, INC.

I.W. Nak

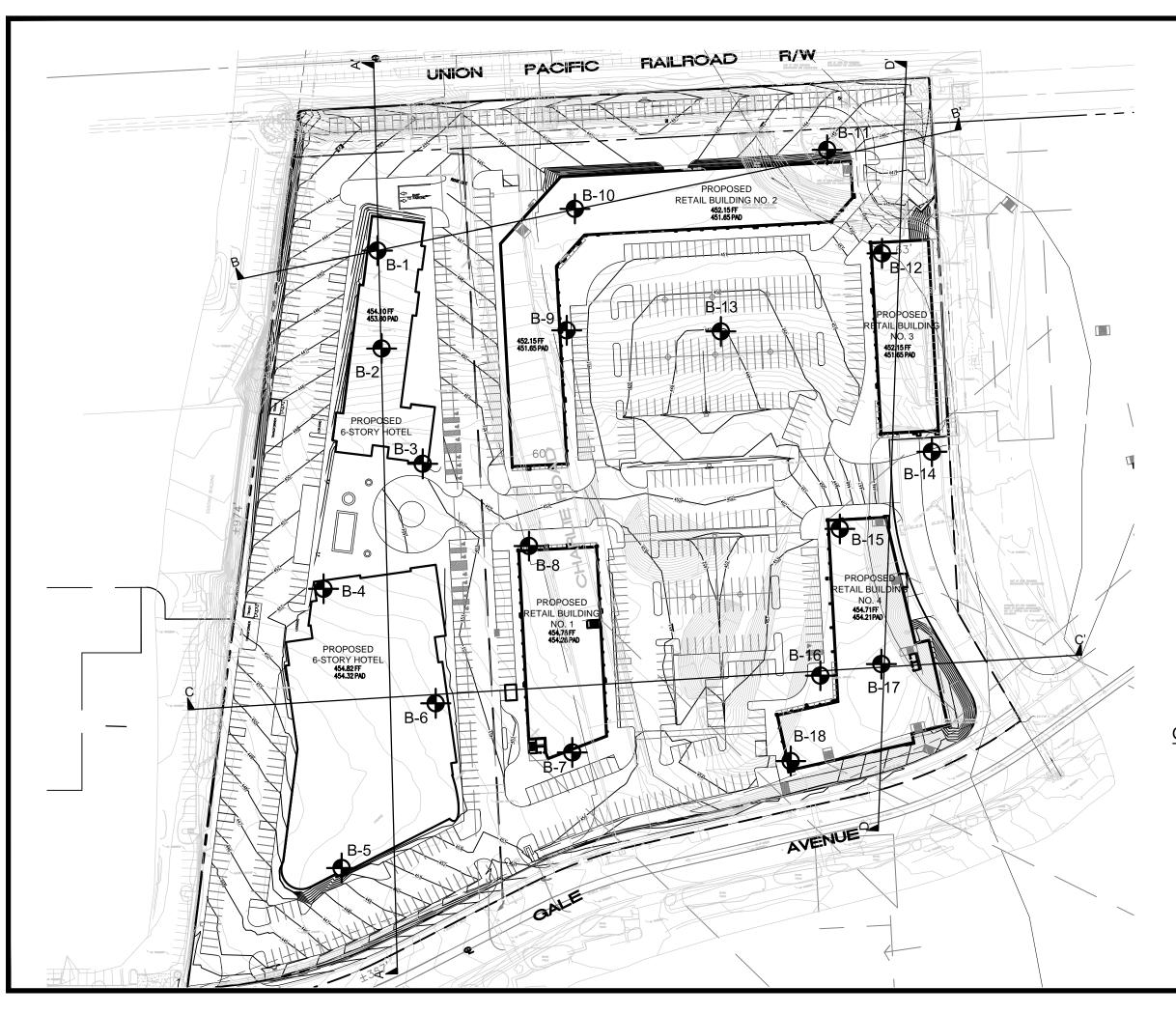
Daniel W. Nielsen, RCE 77915 Project Engineer

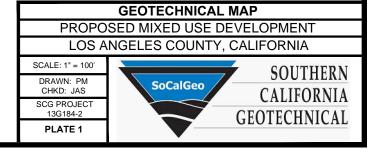
John A. Seminara, CEG 2125 Principal Geologist

- Distribution:
- (2) Addressee
- (1) Thienes Engineering, Attention: Mr. Jeff Potter
- (1) PCR Services Corporation, Attention: Mr. Daryl Koutnik
- Enclosures: Plate 1: Geotechnical Map Plates 2 and 3: Geologic Cross Sections Revised Liquefaction Evaluation Spreadsheets (6 sheets)





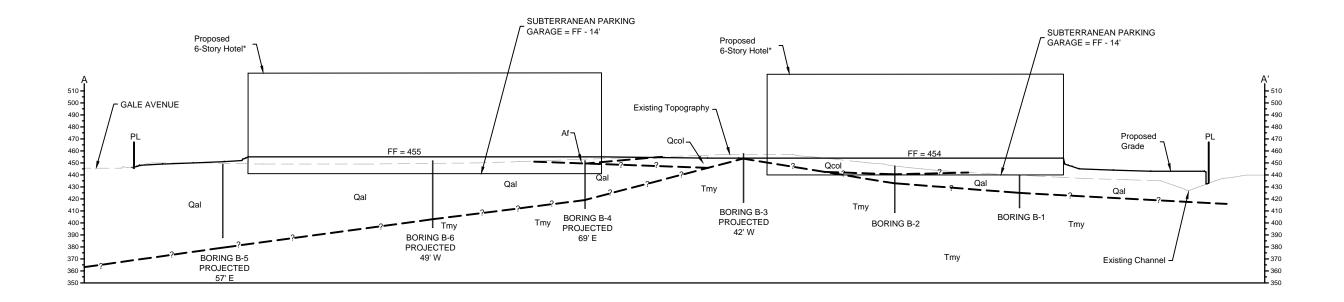


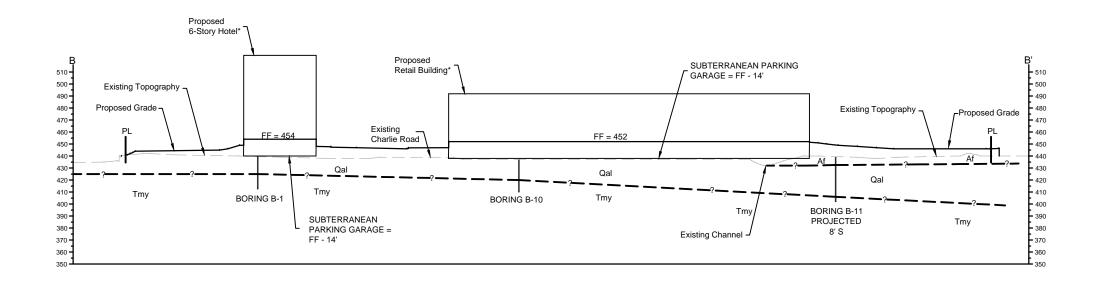


NOTE: BASE MAP PREPARED BY THIENES ENGINEERING, INC.

# GEOTECHNICAL LEGEND APPROXIMATE BORING LOCATION







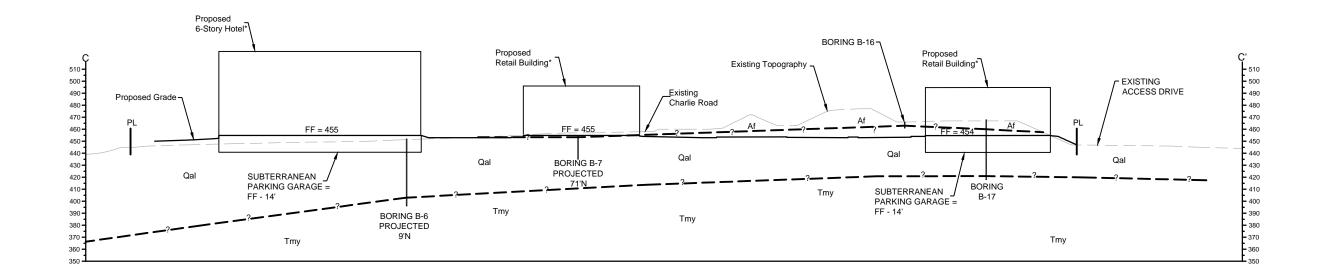
# GEOTECHNICAL LEGEND

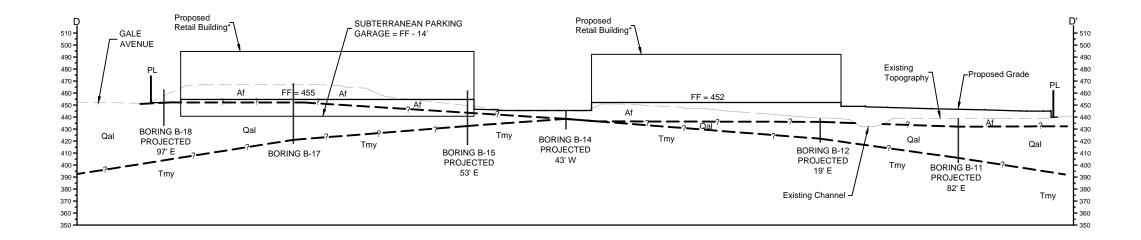
Af - Artificial Fill Qcol - Colluvium Qal - Alluvium Tmy - Monterey Formation

----- Geologic Contact (Queried Where Uncertain)

NOTE: \*BUILDING HEIGHT NOT TO SCALE







**GEOTECHNICAL LEGEND** 

Af - Artificial Fill Qal - Alluvium Tmy - Monterey Formation

---- Geologic Contact (Queried Where Uncertain)

NOTE: \*BUILDING HEIGHT NOT TO SCALE



### **REVISED LIQUEFACTION EVALUATION**

Proje	ct Nui neer	cation mber	Rowl	and He 84-2	Develo eights,	-					Desig Histor Curre Boreh	n Mag ic Hig nt Dep iole Di	oth to G ameter	to Gro roundv	oundwat		25	(g) (ft) (ft) (in)		Depth	of Cut	11	ft
Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	Uncorrected SPT N-Value	Unit Weight of Soil (pcf)	Fines Content (%)	Energy Correction	С <sub>в</sub>	С <sub>s</sub>	C z	Rod Length Correction	(N <sub>1</sub> ) <sub>60</sub>	(N <sub>1</sub> ) <sub>60CS</sub>	Overburden Stress (σ <sub>o</sub> ) (psf)	Eff. Overburden Stress (Hist. Water) (σ <sub>o</sub> ') (psf)	Eff. Overburden Stress (Curr. Water) (σ <sub>°</sub> ') (psf)	Stress Reduction Coefficient (r <sub>d</sub> )	Ks	Cyclic Resistance Ratio (M=7.5)	Cyclic Resistance Ratio (M=6.99)	Cyclic Stress Ratio Induced by Design Earthquake	Factor of Safety	Comments
							(1)	(2)	(3)	(4)	(5)	(6)	(7)				(9)	(10)	(11)	(12)	(13)		
5.5	0	20	10		120		1.27	1.15	1	1.29	0.75	0.0	0.0	-120	-120	-120	1.01	N/A	N/A	N/A	0.52	N/A	Above Water Table
19.5	20	22	21	25	120	16	1.27	1.15	1.3	0.89	0.95	40.2	43.7	1200	1138	1200	0.97	1.1	2.00	2.00	0.53	3.76	Non-Liquefiable
24.5	22	25	23.5	19	120	58	1.27	1.15	1.22	0.84	0.95	27.1	32.7	1500	1282	1500	0.96	1.1	0.73	0.91	0.58	N/A	Non-Liq: PI<18
24.5	25	27	26	19	120	58	1.27	1.15	1.21	0.81	0.95	25.9	31.5	1800	1426	1738	0.95	1.08	0.59	0.74	0.62	N/A	Non-Liq: PI<18
29.5	27	29	28	14	120	32	1.27	1.15	1.15	0.79	0.95	17.8	23.2	2040	1541	1853	0.94	1.05	0.25	0.30	0.65	0.47	Liquefiable
29.5	29	32	30.5	14	120	21	1.27	1.15	1.15	0.78	0.95	17.4	22.0	2340	1685	1997	0.93	1.03	0.23	0.27	0.67	0.41	Liquefiable
34.5	32	37	34.5	23	120	9	1.27	1.15	1.25	0.75	1	31.6	32.3	2820	1915	2227	0.91	1.02	0.68	0.79	0.69	1.14	Liquefiable
39.5	37	42	39.5	29	120	34	1.27	1.15	1.3	0.72	1	39.8	45.2	3420	2203	2515	0.89	0.99	2.00	2.00	0.71	2.81	Non-Liquefiable
44.5	42	47	44.5	33	120		1.27	1.15	1.3	0.70	1	43.6	43.6	4020	2491	2803	0.86	0.95	2.00	2.00	0.72	2.79	Non-Liquefiable
49.5	47	49	48	57	120		1.27	1.15	1.3	0.68	1	73.6	73.6	4440	2693	3005	0.84	0.93	2.00	2.00	0.72	2.79	Non-Liquefiable
49.5	49	50	49.5	83	120		1.27	1.15	1.3	0.67	1	106.1	106.1	4620	2779	3091	0.83	0.92	2.00	2.00	0.71	2.80	Non-Liquefiable

Notes:

(1) Energy Correction for N<sub>90</sub> of automatic hammer to standard N<sub>60</sub>

(2) Borehole Diameter Correction (Skempton, 1986)

(3) Correction for split-spoon sampler with room for liners, but liners are absent, (Seed et al., 1984, 2001)

(4) Overburden Correction, Lao and Whitman, 1986,  $C_N = (2.0 \text{ ksf} / \text{p'}_0)^{1/2}$ 

(5) Rod Length Correction for Samples <10 m in depth

(6) N-value corrected for energy, borehole diameter, sampler with absent liners, rod length, and overburden

(7) N-value corrected for fines content per Eqs. 75 and 76 (Boulanger and Idriss, 2008)

(8) Magnitude Scaling Factor calculated by Eq. 51 (Boulanger and Idriss, 2008)

(9) Stress Reduction Coefficient calculated by Eq. 22 (Boulanger and Idriss, 2008)

(10) Overburden Correction Factor calcuated by Eq. 54 (Boulanger and Idriss, 2008)

- (11) Calcuated by Eq. 70 (Boulanger and Idriss, 2008)
- (12) Calcuated by Eq. 72 (Boulanger and Idriss, 2008)
- (13) Calcuated by Eq. 25 (Boulanger and Idriss, 2008)

### LIQUEFACTION INDUCED SETTLEMENTS

Project Name	Mixed-Use Development
	Rowland Heights, CA
Project Number	13G184-2
Engineer	DWN

Borir	ng No.		B-6												
Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	(N <sub>1</sub> ) <sub>60</sub>	DN for fines content	(N <sub>1</sub> ) <sub>60-CS</sub>	Liquefaction Factor of Safety	Limiting Shear Strain Y <sub>min</sub>	Parameter Fα	Maximum Shear Strain Y <sub>max</sub>	Height of Layer		Vertical Reconsolidation Strain ε <sub>γ</sub>	Total Deformation of Layer (in)	Comments
				(1)	(2)	(3)	(4)	(5)	(6)	(7)			(8)		
5.5	0	20	10	0.0	0.0	0.0	N/A	0.50	0.95	0.00	20.00		0.000	0.00	Above Water Table
19.5	20	22	21	40.2	3.6	43.7	3.76	0.00	-1.09	0.00	2.00		0.000	0.00	Non-Liquefiable
24.5	22	25	23.5	27.1	5.6	32.7	N/A	0.03	-0.28	0.00	3.00		0.000	0.00	Non-Liq: PI<18
24.5	25	27	26	25.9	5.6	31.5	N/A	0.04	-0.19	0.00	2.00		0.000	0.00	Non-Liq: PI<18
29.5	27	29	28	17.8	5.4	23.2	0.47	0.11	0.34	0.11	2.00		0.020	0.49	Liquefiable
29.5	29	32	30.5	17.4	4.6	22.0	0.41	0.13	0.41	0.13	3.00		0.021	0.77	Liquefiable
34.5	32	37	34.5	31.6	0.7	32.3	1.14	0.03	-0.25	0.03	5.00		0.005	0.30	Liquefiable
39.5	37	42	39.5	39.8	5.5	45.2	2.81	0.00	-1.21	0.00	5.00		0.000	0.00	Non-Liquefiable
44.5	42	47	44.5	43.6	0.0	43.6	2.79	0.00	-1.08	0.00	5.00		0.000	0.00	Non-Liquefiable
49.5	47	49	48	73.6	0.0	73.6	2.79	0.00	-3.62	0.00	2.00		0.000	0.00	Non-Liquefiable
49.5	49	50	49.5	106.1	0.0	106.1	2.80	0.00	-6.65	0.00	1.00		0.000	0.00	Non-Liquefiable
											Total D	)eform	ation (in)	1.55	

Notes:

(1)  $(N_1)_{60}$  calculated previously for the individual layer

(2) Correction for fines content per Equation 76 (Boulanger and Idriss, 2008)

(3) Corrected  $(N_1)_{60}$  for fines content

(4) Factor of Safety against Liquefaction, calculated previously for the individual layer

(5) Calcuated by Eq. 86 (Boulanger and Idriss, 2008)

(6) Calcuated by Eq. 89 (Boulanger and Idriss, 2008)

(7) Calcuated by Eqs. 90, 91, and 92 (Boulanger and Idriss, 2008)

 (8) Voumetric Strain Induced in a Liquefiable Layer, Calcuated by Eq. 96 (Boulanger and Idriss, 2008) (Strain N/A if Factor of Safety against Liquefaction > 1.3)

### **REVISED LIQUEFACTION EVALUATION**

Proje Proje Engii	ect Nur	ation mber	Rowla	and He 84-2	Develo eights, (						Desig Histor Curre Boreh	n Mag ric Hig nt Dep nole Di	oth to G ameter	to Gro roundv	oundwat		25	(ft) (ft) (in)		Depth	of Cut	1	ft
Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	Uncorrected SPT N-Value	Unit Weight of Soil (pcf)	Fines Content (%)	Energy Correction	С <sub>в</sub>	С <sub>s</sub>	C <sub>z</sub>	Rod Length Correction	(N <sub>1</sub> ) <sub>60</sub>	(N <sub>1</sub> ) <sub>60CS</sub>	Overburden Stress $(\sigma_{o})$ (psf)	Eff. Overburden Stress (Hist. Water) (σ <sub>o</sub> ') (psf)	Eff. Overburden Stress (Curr. Water) (σ <sub>°</sub> ') (psf)	Stress Reduction Coefficient (r <sub>d</sub> )	Ks	Cyclic Resistance Ratio (M=7.5)	Cyclic Resistance Ratio (M=6.99)	Cyclic Stress Ratio Induced by Design Earthquake	Factor of Safety	Comments
							(1)	(2)	(3)	(4)	(5)	(6)	(7)				(9)	(10)	(11)	(12)	(13)		
5.5	0	20	10		120		1.27	1.15	1	1.29	0.75	0.0	0.0	1080	1080	1080	0.98	1.04	N/A	N/A	0.51	N/A	Above Water Table
21	20	21	20.5	11	120	22	1.27	1.15	1.14	0.90	0.95	15.7	20.4	2340	2309	2340	0.93	0.99	0.21	0.24	0.49	0.49	Liquefiable
21	21	23	22	11	120	4	1.27	1.15	1.13	0.87	0.95	15.0	15.0	2520	2395	2520	0.92	0.99	0.16	0.18	0.50	0.35	Liquefiable
26	23	28	25.5	50	130		1.27	1.15	1.3	0.81	0.95	73.0	73.0	2965	2622	2934	0.91	0.93	2.00	2.00	0.53	3.77	Non-Liquefiable
31	28	33	30.5	50	130		1.27	1.15	1.3	0.77	0.95	69.3	69.3	3615	2960	3272	0.88	0.9	2.00	2.00	0.56	3.59	Non-Liquefiable
36	33	37	35	50	130		1.27	1.15	1.3	0.74	1	69.8	69.8	4200	3264	3576	0.86	0.87	2.00	1.99	0.57	3.49	Non-Liquefiable

Notes:

(1) Energy Correction for  $N_{90}$  of automatic hammer to standard  $N_{60}$ 

(2) Borehole Diameter Correction (Skempton, 1986)

(3) Correction for split-spoon sampler with room for liners, but liners are absent, (Seed et al., 1984, 2001)

(4) Overburden Correction, Lao and Whitman, 1986,  $C_N = (2.0 \text{ ksf} / \text{p'}_0)^{1/2}$ 

(5) Rod Length Correction for Samples <10 m in depth

(6) N-value corrected for energy, borehole diameter, sampler with absent liners, rod length, and overburden

(7) N-value corrected for fines content per Eqs. 75 and 76 (Boulanger and Idriss, 2008)

(8) Magnitude Scaling Factor calculated by Eq. 51 (Boulanger and Idriss, 2008)

(9) Stress Reduction Coefficient calculated by Eq. 22 (Boulanger and Idriss, 2008)

(10) Overburden Correction Factor calcuated by Eq. 54 (Boulanger and Idriss, 2008)

- (11) Calcuated by Eq. 70 (Boulanger and Idriss, 2008)
- (12) Calcuated by Eq. 72 (Boulanger and Idriss, 2008)
- (13) Calcuated by Eq. 25 (Boulanger and Idriss, 2008)

### LIQUEFACTION INDUCED SETTLEMENTS

B-11

Project Name	Mixed-Use Development
	Rowland Heights, CA
Project Number	13G184-2
Engineer	DWN

Boring No	
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												D-11		IY INU.	0011
Comments	Total Deformation of Layer (in)	Vertical Reconsolidation Strain ε <sub>v</sub>		Height of Layer	Maximum Shear Strain γ <sub>max</sub>	Parameter Fα	Limiting Shear Strain Y <sub>min</sub>	Liquefaction Factor of Safety	(N <sub>1</sub> ) <sub>60-CS</sub>	DN for fines content	(N <sub>1</sub> ) <sub>60</sub>	Depth to Midpoint (ft)	Depth to Bottom of Layer (ft)	Depth to Top of Layer (ft)	Sample Depth (ft)
		(8)			(7)	(6)	(5)	(4)	(3)	(2)	(1)				
Above Water Table	0.00	0.000		20.00	0.00	0.95	0.50	N/A	0.0	0.0	0.0	10	20	0	5.5
Liquefiable	0.27	0.023		1.00	0.15	0.50	0.15	0.49	20.4	4.8	15.7	20.5	21	20	21
Liquefiable	0.69	0.029		2.00	0.27	0.75	0.27	0.35	15.0	0.0	15.0	22	23	21	21
Non-Liquefiable	0.00	0.000		5.00	0.00	-3.56	0.00	3.77	73.0	0.0	73.0	25.5	28	23	26
Non-Liquefiable	0.00	0.000		5.00	0.00	-3.23	0.00	3.59	69.3	0.0	69.3	30.5	33	28	31
Non-Liquefiable	0.00	 0.000		4.00	0.00	-3.28	0.00	3.49	69.8	0.0	69.8	35	37	33	36
															}
	0.96	ation (in)	) eforma	Total D											<u> </u>

Notes:

(1)  $(N_1)_{60}$  calculated previously for the individual layer

(2) Correction for fines content per Equation 76 (Boulanger and Idriss, 2008)

(3) Corrected  $(N_1)_{60}$  for fines content

(4) Factor of Safety against Liquefaction, calculated previously for the individual layer

(5) Calcuated by Eq. 86 (Boulanger and Idriss, 2008)

(6) Calcuated by Eq. 89 (Boulanger and Idriss, 2008)

(7) Calcuated by Eqs. 90, 91, and 92 (Boulanger and Idriss, 2008)

(8) Voumetric Strain Induced in a Liquefiable Layer, Calcuated by Eq. 96 (Boulanger and Idriss, 2008)
 (Strain N/A if Factor of Safety against Liquefaction > 1.3)

### **REVISED LIQUEFACTION EVALUATION**

Proje Proje Engir	ect Nu	cation mber	Rowl	and He 84-2	Develo eights,						Desig Histor Curre Boreh	n Mag ic Hig nt Dep iole Di	oth to G ameter	to Gro roundv	oundwat	ctor (8)	37	(g) (ft) (ft) (in)		Depth	of Cut	20	ft
Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	Uncorrected SPT N-Value	Unit Weight of Soil (pcf)	Fines Content (%)	Energy Correction	C <sub>B</sub>	С <sub>s</sub>	C <sub>z</sub>	Rod Length Correction	(N <sub>1</sub> ) <sub>60</sub>	(N <sub>1</sub> ) <sub>60CS</sub>	Overburden Stress $(\sigma_{o})$ (psf)	Eff. Overburden Stress (Hist. Water) (σ <sub>ο</sub> ') (psf)	Eff. Overburden Stress (Curr. Water) (σ <sub>°</sub> ') (psf)	Stress Reduction Coefficient (r <sub>d</sub> )	Ks	Cyclic Resistance Ratio (M=7.5)	Cyclic Resistance Ratio (M=6.99)	Cyclic Stress Ratio Induced by Design Earthquake	Factor of Safety	Comments
							(1)	(2)	(3)	(4)	(5)	(6)	(7)				(9)	(10)	(11)	(12)	(13)		
5.5	0	20	10		120		1.27	1.15	1	1.29	0.75	0.0	0.0	-1200	-1200	-1200	1.03	####	N/A	N/A	0.53	N/A	Above Water Table
19.5	20	22	21	12	120	86	1.27	1.15	1.15	0.89	0.95	17.0	22.6	120	58	120	1.00	1.1	0.24	0.30	1.08	N/A	Non-Liq: PI>18
24.5	22	27	24.5	56	120		1.27	1.15	1.3	0.82	0.95	83.3	83.3	540	259	540	0.99	1.1	2.00	2.00	1.07	1.87	Non-Liquefiable
29.5	27	32	29.5	31	120	67	1.27	1.15	1.3	0.75	0.95	42.0	47.6	1140	547	1140	0.98	1.1	2.00	2.00	1.05	1.90	Non-Liquefiable
34.5	32	37	34.5	36	120		1.27	1.15	1.3	0.70	1	47.5	47.5	1740	835	1740	0.95	1.1	2.00	2.00	1.03	1.94	Non-Liquefiable
39.5	37	42	39.5	26	120	5	1.27	1.15	1.25	0.66	1	31.4	31.4	2340	1123	2184	0.93	1.1	0.59	0.74	1.00	0.73	Liquefiable
44.5	42	47	44.5	31	120	14	1.27	1.15	1.29	0.64	1	37.4	40.3	2940	1411	2472	0.91	1.1	2.00	2.00	0.98	2.05	Non-Liquefiable
49.5	47	50	48.5	80	120		1.27	1.15	1.3	0.63	1	95.1	95.1	3420	1642	2702	0.89	1.07	2.00	2.00	0.95	2.09	Non-Liquefiable

Notes:

(1) Energy Correction for  $N_{90}$  of automatic hammer to standard  $N_{60}$ 

(2) Borehole Diameter Correction (Skempton, 1986)

(3) Correction for split-spoon sampler with room for liners, but liners are absent, (Seed et al., 1984, 2001)

(4) Overburden Correction, Lao and Whitman, 1986,  $C_N = (2.0 \text{ ksf} / \text{p'}_0)^{1/2}$ 

(5) Rod Length Correction for Samples <10 m in depth

(6) N-value corrected for energy, borehole diameter, sampler with absent liners, rod length, and overburden

(7) N-value corrected for fines content per Eqs. 75 and 76 (Boulanger and Idriss, 2008)

(8) Magnitude Scaling Factor calculated by Eq. 51 (Boulanger and Idriss, 2008)

(9) Stress Reduction Coefficient calculated by Eq. 22 (Boulanger and Idriss, 2008)

(10) Overburden Correction Factor calcuated by Eq. 54 (Boulanger and Idriss, 2008)

- (11) Calcuated by Eq. 70 (Boulanger and Idriss, 2008)
- (12) Calcuated by Eq. 72 (Boulanger and Idriss, 2008)
- (13) Calcuated by Eq. 25 (Boulanger and Idriss, 2008)

### LIQUEFACTION INDUCED SETTLEMENTS

B-17

Project Name	Mixed-Use Development
Project Location	Rowland Heights, CA
Project Number	13G184-2
Engineer	DWN

Boring	No.

Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	(N <sub>1</sub> ) <sub>60</sub>	DN for fines content	(N <sub>1</sub> ) <sub>60-CS</sub>	Liquefaction Factor of Safety	Limiting Shear Strain Y <sub>min</sub>	Parameter Fα	Maximum Shear Strain γ <sub>max</sub>	Height of Layer		Vertical Reconsolidation Strain ε <sub>v</sub>	Total Deformation of Layer (in)	Comments
				(1)	(2)	(3)	(4)	(5)	(6)	(7)			(8)		
5.5	0	20	10	0.0	0.0	0.0	N/A	0.50	0.95	0.00	20.00		0.000	0.00	Above Water Table
19.5	20	22	21	17.0	5.5	22.6	N/A	0.12	0.38	0.00	2.00		0.000	0.00	Non-Liq: PI>18
24.5	22	27	24.5	83.3	0.0	83.3	1.87	0.00	-4.50	0.00	5.00		0.000	0.00	Non-Liquefiable
29.5	27	32	29.5	42.0	5.6	47.6	1.90	0.00	-1.40	0.00	5.00		0.000	0.00	Non-Liquefiable
34.5	32	37	34.5	47.5	0.0	47.5	1.94	0.00	-1.39	0.00	5.00		0.000	0.00	Non-Liquefiable
39.5	37	42	39.5	31.4	0.0	31.4	0.73	0.04	-0.18	0.04	5.00		0.007	0.44	Liquefiable
44.5	42	47	44.5	37.4	2.9	40.3	2.05	0.01	-0.83	0.00	5.00		0.000	0.00	Non-Liquefiable
49.5	47	50	48.5	95.1	0.0	95.1	2.09	0.00	-5.60	0.00	3.00		0.000	0.00	Non-Liquefiable
											Total D	eforma	ation (in)	0.44	

Notes:

(1)  $(N_1)_{60}$  calculated previously for the individual layer

(2) Correction for fines content per Equation 76 (Boulanger and Idriss, 2008)

(3) Corrected  $(N_1)_{60}$  for fines content

(4) Factor of Safety against Liquefaction, calculated previously for the individual layer

(5) Calcuated by Eq. 86 (Boulanger and Idriss, 2008)

(6) Calcuated by Eq. 89 (Boulanger and Idriss, 2008)

(7) Calcuated by Eqs. 90, 91, and 92 (Boulanger and Idriss, 2008)

(8) Voumetric Strain Induced in a Liquefiable Layer, Calcuated by Eq. 96 (Boulanger and Idriss, 2008)
 (Strain N/A if Factor of Safety against Liquefaction > 1.3)

# Appendix A-2 - Phase I Environmental Site Assessment

# LEYMASTER ENVIRONMENTAL CONSULTING, LLC

5500 E. Atherton Street, Suite 210 • Long Beach, CA 90815 Office: (562) 799-9866 • Fax: (562) 799-1963 www.leymaster.net

November 22, 2012

Mr. Stafford Lawson Parallax Investment Corporation 247 Davenport Road, Suite 201 Toronto, ON M5R 1J9

Re: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748

Dear Mr. Lawson:

We are pleased to enclose our <u>Phase I Environmental Site Assessment Report</u> for the above-referenced property.

Leymaster Environmental Consulting appreciates the opportunity to have been of assistance and looks forward to working with you again. Please call if you have any questions regarding this report.

Sincerely,

Mark Leymaster X Environmental Professional

482

Myrna A. Rangel Environmental Professional

Enclosure

# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Vacant Lot 18800 E. Gale Avenue Rowland Heights, California 91748

November 22, 2013

Submitted by:

Leymaster Environmental Consulting, LLC 5500 East Atherton Street, Suite 210 Long Beach, California 90815 (562) 799-9866

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### PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

## Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748

### 1. Summary

Leymaster Environmental Consulting, LLC, performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations set forth by Mr. Stafford Lawson, on behalf of Parallax Investment Corporation for the vacant lot located at 18800 E. Gale Avenue, California 91748 (the "Property"). The address 18800 E. Railroad Street was formerly associated with the Property. This assessment includes a search of that address.

The Phase I Environmental Assessment is designed to provide Parallax Investment Corporation with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the Property. This assessment was conducted utilizing generally accepted ESA industry standards in accordance with ASTM E 1527-05, Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process and EPA Final All Appropriate Inquiries (AAI) standard practices. Any exceptions to or deletions from this practice are described in Section 2.4 of this report.

The Property was in residential use from at least 1928 to 2008, when the then existing dwellings were demolished. Aerial photographs indicate the Property remained vacant until mid 2013. At present, grading activities are underway for a future commercial development.

There are a few nearby sites listed in the Environmental Data Resources (EDR) Report. No environmental concerns exist as a result of these sites due to either the distance from the Property, the absence of violations, or responsible parties have been identified for the environmental concern.

This assessment revealed no evidence of a recognized environmental condition in connection with the Property. No further investigation is recommended.

### 2. Introduction

Leymaster Environmental Consulting, LLC (LEC) was retained by Parallax Investment Corporation to conduct a Phase I Environmental Site Assessment (ESA) of the vacant lot located at 18800 E. Gale Avenue, Rowland Heights, Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 2 of 21

California 91748 (Local Area Map – Appendix A). The protocol used for this assessment is in general conformance with ASTM E 1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessments Process and EPA Final All Appropriate Inquiries (AAI) standard practices.

### 2.1 Purpose

The purpose of this ESA was to identify existing or potential recognized environmental conditions (as defined by ASTM Standard E 1527-05) in connection with the Property. LEC understands that Parallax Investment Corporation will use the findings of this study in connection with a pending financial transaction involving the Property.

### 2.2 Detailed Scope of Services

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E 1527-05 and EPA AAI. LEC warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the scope of work. These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying environmental conditions.

No other warranties are implied or expressed.

### 2.3 Significant Assumptions

There is a possibility that even with the proper application of these methodologies there may exist on the Property conditions that could not be identified within the scope of the assessment or that were not reasonably identifiable from the available information. LEC believes that the information obtained from the record review and the interviews concerning the Property is reliable. However, LEC cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The methodologies of this assessment are not intended to produce all inclusive or comprehensive results, but rather to provide Parallax Investment Corporation with information relating to the Property.

2.4 Limitations and Exceptions of Assessment

The principal of Leymaster Environmental Consulting, LLC whose seal and signature appear hereon, has prepared this report. No staff member of LEC has any interest or contemplated interest, financial or otherwise, in Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 3 of 21

> the subject or surrounding properties, or in any entity which owns, leases, or occupies the subject or surrounding properties, or which may be responsible for environmental issues identified during the course of this investigation, or has any personal bias with respect to the parties involved. Phase I environmental assessments are non-comprehensive by nature and are unlikely to identify all environmental problems or eliminate all risk. This report is a qualitative assessment. LEC offers a range of investigative and engineering services to suit the needs of our clients, including more quantitative investigations. Although risk can never be eliminated, more detailed and extensive investigations yield more information, which may help the Client understand and better manage risks. Because such detailed services involve greater expense, we ask our clients to participate in identifying the level of service, which will provide them with an acceptable level of risk. Please contact the signatories of this report if you would like to discuss this issue of risk further.

> LEC performed this Phase I ESA in general accordance with the guidelines set forth in ASTM E 1527-05 and EPA AAI, and subsequently approved by you as our Client. The conclusions represent professional judgments and are based upon the findings of the investigations identified in the report and the interpretation of such data based on our experience and expertise according to the existing standard of care. No other warranty or limitation exists, either expressed or implied. Environmental issues not specifically addressed in the report were beyond the scope of our work and were not included in our evaluation. The findings and conclusions contain all of the limitations inherent in the methodologies that are referred to in ASTM E 1527-05.

# 2.5 Special Terms and Conditions

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the client. No subsurface exploratory drilling or sampling was done under the scope of this work. Unless specifically stated otherwise in the report, no chemical analyses were performed during the course of this ESA.

Some of the information provided in this report is based upon personal interviews and upon research of available documents, records, and maps held by the appropriate government and private agencies. The interviews and research are subject to the limitations of historical documentation, Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 4 of 21

availability, and accuracy of pertinent records and the personal recollections of those persons contacted.

2.6 User Reliance

All reports, both verbal and written, are for the benefit of Parallax Investment Corporation its successors and assigns. Any party other than Parallax Investment Corporation who would like to use this report shall notify Leymaster Environmental Consulting, LLC of such intended use in writing. Based on the intended use of the report, LEC may require that additional work be performed and that an updated report be issued. Noncompliance with any of these requirements by the aforementioned parties or anyone else will release LEC from any liability resulting from the use of this report by any unauthorized party.

### 3. Site Description

### 3.1 Location and Legal Description

The Property is located on the north side of Gale Avenue in the unincorporated area of Los Angeles County known as Rowland Heights, California. The cross streets are Fullerton Road and Nogales Street.

The Property is described as: That portion of the Rancho La Puente, in the County of Los Angeles, State of California, as recorded in Book 1, Pages 43 and 44 of patents, described as a portion of the John A. Rowland 166.64-acre allotment of the partition of part of the Rancho La Puente as shown on map filed in Los Angeles County Superior Court, Case No. 5800 and a portion of the Railroad Street 50 feet wide vacated by the City Council of the City of Industry per Resolution No. 1186, a copy of which is recorded as Instrument No. 83-486426 of Official Records, Records of said County. See Environmental Lien Report in Appendix D for a complete description.

The Property is recorded with the County of Los Angeles Tax Assessor's Office as Assessor's Parcel Nos. 8264-021-020 and 8264-021-017.

3.2 Site and Vicinity General Characteristics

The Property is located in commercial and light industrial area in Rowland Heights, California. Topography at the site is flat with commercial developments and or light industrial developments on all adjacent properties.

Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 5 of 21

### 3.3 Current Use of the Property

The Property is currently under development.

3.4 Descriptions of Structures, Roads, Other Improvements

The Property consists of approximately 14 acres. Newly constructed roads are present in the center and at the eastern boundary of the Property. There are no structures or improvements on the site.

The Property is not connected to any utilities; however, once developed the following companies will service the site:

Electric:	Southern California Edison
Gas:	Southern California Gas Company
Water:	Rowland Heights Water District
Sewer:	Los Angeles County Sanitation District

# 3.5 Current Uses of Adjoining Properties

During the vicinity reconnaissance, LEC observed the following land use on properties in the immediate vicinity of the Property.

- North: Railroad tracks and Railroad Street. Beyond are commercial and or light industrial developments located at 18791–18901 Railroad Street.
- South: Gale Avenue. Beyond is the Best Western, located at 18880 Gale Avenue.
- East: The Mandarin Plaza center, located at 18900 18932 Gale Avenue. Tenants include East West Bank, Royal Business Bank, AT&T retail store, Ranch Market, Diamond Bakery, a medical and dental office, a pharmacy, and six restaurants.
- West: Multi-tenant commercial development, located at 18725 Gale Avenue. Tenants include First Community Bank, IQ Laser Visio, Law Offices, USA Financial, and Provident Bank Mortgage

Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 6 of 21

### 4. User Provided Information

Pursuant to ASTM E 1527-05 and EPA AAI, LEC requested the following site information from Parallax Investment Corporation (user of this report).

4.1 Title Records

LEC reviewed a Chain-of-Title report provided by EDR; no items of an environmental concern were noted.

4.2 Environmental Liens or Activity and Use Limitations

LEC requested information from Mr. Stafford Lawson, Vice President of Parallax Investment Corporation, regarding knowledge of environmental liens, activity and use limitations for the Property. Mr. Lawson was not aware of any environmental liens associated with the Property and had no knowledge of any use or activity limitations. Additionally, according to the EDR Lien Report and the title report, no environmental liens were identified for the Property.

4.3 Specialized Knowledge

No specialized knowledge of the Property was used for this report.

4.4 Commonly Known or Reasonably Ascertainable Information

LEC inquired with the site contact, Mr. Lawson regarding any specialized knowledge of environmental conditions associated with the Property. Mr. Lawson was not aware of any environmental conditions associated with the Property.

An Internet search of the Property did not reveal any pertinent additional information.

4.5 Valuation Reduction for Environmental Issues

LEC inquired with the site contact, Mr. Lawson regarding any knowledge of reductions in property value due to environmental issues. Mr. Lawson indicated he was not aware of any environmental issues affecting the Property. Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 7 of 21

# 4.6 Owner, Property Manager, and Occupant Information

Rowland Ranch Prop LLC is the owner of the Property. See *Section* 7.2 of this report for Owner provided information.

### 4.7 Reason for Performing Phase I ESA

The purpose of this Phase I Environmental Assessment (ESA) was to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E 1527-05) in connection with the Property. This ESA was also performed to permit the user to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, *or bona fide prospective purchaser* limitations on scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections," or "LLPs"). ASTM Standard E 1527-05 constitutes "all appropriate inquiry into the previous ownership and uses of the Property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B).

User continuing obligations, as defined in the 2002 Brownfield Amendments, consist of the following:

- Complying with land use restrictions and institutional controls;
- Taking "reasonable steps" with respect to hazardous substances releases;
- Providing full cooperation, assistance, and access to persons that are authorized to conduct response action or natural resource restoration;
- Complying with information requests and administrative subpoenas; and
- o Providing all legally required notices.

LEC understands that the findings of this assessment will be used by Parallax Investment Corporation to evaluate a pending financial transaction in connection with the Property.

4.8 Other

The users did not provide any other information.

Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 8 of 21

### 5. <u>Record Review</u>

A Government Records Report by Environmental Data Resources (EDR) for the Property and surrounding area has been provided as Appendix B. Information pertaining to the Property and neighboring sites not included in the EDR report has been provided as Appendix C.

### 5.1 Standard Environmental Record Sources

A complete listing of sources has been provided as Appendix B.

The Property is not listed in any of the databases searched by Environmental Data Resources, Inc.

Sites listed by EDR within 1/2 mile of the Property for NPL and CERCLIS and within 1/8 mile for all other databases are discussed below.

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

San Gabriel Valley (Area 4)
 Stimson Ave & Old Valley

The 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 propose to or on the National Priorities list (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

0	San Gabriel Valley (Area 4)	Stimson Ave & Old Valley
0	Acromill	18421 E. Railroad Street

The Resource Conservation and Recovery Information System – Small Quantity Generator (RCRIS-SQG) database lists sites that generate between 100 kilograms and 1,000 kilograms of EPA regulated hazardous waste per month.

0	Polychrome Corporation	1130 Coiner Court
0	Plato Products Inc.	18731 E. Railroad Street

Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 9 of 21

> The Department of Toxic Substances Control's (DTSC) 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; 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.

o Plato Products Inc. 18731 E. Railroad Street

Statewide Environmental Evaluation and Planning System (SWEEPS) is an underground storage tank listing which was updated and maintained by a company contacted by the SWRCB in the early 1980'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.

0	Trident	Consolidated	Industries	18751 E.	Railroad Street

Well Investigation Program (WIP).

0	Trident Consolidated Industries	18751 E. Railroad Street
0	Plato Products Inc.	18731 E. Railroad Street

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.

Not Reported
 18928 E. Gale Avenue

None of the sites listed in the Orphan summary page of the EDR report were noted in the general area of the Property. Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 10 of 21

## 5.2 Additional Record Sources (See Appendix F)

## 5.2.1 California Department of Toxic Substances Control

The Department of Toxic Substances Control (DTSC) offices located in Cypress and Chatsworth, California reported no files or records associated with the Property.

## 5.2.2 Air Quality Control Management District

A search of the Air Quality Control District's Facility Information Detail (FIND) database did not reveal any files or records associated with the Property.

## 5.2.3 Los Angeles County Public Health Department

As of the date of this report, no information has been received from the Los Angeles County Public Health Department. Based on our review there is no reason to believe that files with significant environmental impact exist for the Property. If files are found, the files will be reviewed and, if necessary, an addendum to the conclusion of this report will be prepared.

## 5.2.4 Los Angeles County Department of Public Works

The Los Angeles County Department of Public Works reported no files or records associated with the Property.

### 5.2.5 Regional Water Quality Control Board

The Regional Water Quality Control Board reported no files or records associated with the Property.

### 5.2.6 Los Angeles County Sanitation District

The Los Angeles County Sanitation District reported no files or records associated with the Property.

Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 11 of 21

## 5.3 Physical Setting Source(s)

## 5.3.1 Topography

The La Habra Quadrangle topographic map, published by the United States Geological Survey (USGS), was reviewed for this ESA. According to the map, the elevation at the subject site is approximately 460 feet. The topography at the site is relatively flat.

## 5.3.2 Soils/Geology

The surface geology at the site is mapped by the California Division of Mines and Geology (San Bernardino Sheet) as unconsolidated recent alluvium. The United States Department of Agriculture Natural Resources Conservation Service has not conducted any soil surveys in the area.

## 5.3.3 Hydrogeology

The shallow subsurface at the site is made up of Recent-aged unconsolidated alluvial deposits ranging in composition from silts to sands. The site is located within the Puente Sub-basin of the San Gabriel Valley Groundwater Basin. Monitoring wells in the area show that the depth to groundwater beneath the site is approximately 15 feet and that the direction of groundwater flow is to the west-southwest. The closest surface-water body to the site is San Jose Creek, which flows westward approximately <sup>1</sup>/<sub>2</sub>-mile north of the site.

## 5.3.4 Flood Zone Information

A review of the Flood Insurance Rate Maps, published by the Federal Emergency Management Agency, was performed. According to Panel Number 06037C1875F, the Property is located in a moderate to low flood zone. Moderate to low zones consist of areas with less than 1% chance of sheet flooding each year; areas that have less than a 1% chance of sheet flooding with an average depth of less than 1-foot; areas that have less than a 1% chance of stream flooding where the contributing drainage area is less that 1 square-mile; or areas protected from floods by levees. No base flood elevations or depths are shown within these zones.

Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 12 of 21

## 5.3.5 Oil and Gas Exploration

The State of California Department of Conservation Division of Oil, Gas, and Geothermal Resources (DOG) records were reviewed.

According to the DOGGR - Online Mapping System, no abandoned or active wells are on the Property.

### 5.4 Historical Use Information on the Property

The Property was in residential use from at least 1928 to 2008, when the then existing dwellings were demolished. Aerial photographs indicate the Property remained vacant until mid 2013. At present, grading activities are underway for a future commercial development.

## 5.4.1 Sanborn Fire Insurance Maps

The Sanborn Fire Insurance Maps did not offer coverage for the Property. (See Appendix E).

## 5.4.2 Los Angeles County Building and Planning Departments

Building permit records for the Property were reviewed at the Los Angeles County Building & Safety Department in La Puente. Permits for the 18800 Railroad Street address included miscellaneous tenant improvement, electrical, and sewer permits. Also on file was a permit issued in January 2008 for the demolition of an existing single-family residence. No permits of an environmental concern were noted.

According to a Building & Safety representative, there were no permits on file for the 18800 Gale Avenue address.

## 5.4.3 Aerial Photography

Historical aerial photographs are reviewed in order to assist in identifying any past practices that may have negatively impacted the subject property. Photographs from 1928 to 2012 were reviewed concerning this location.

- **1928** The Property appears to be in residential use. (See Appendix G).
- 1938 No changes are noted from the previous photograph.

Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 13 of 21

1948	No changes are noted from the previous photograph.	
1953	No changes are noted from the previous photograph.	
1964	No changes are noted from the previous photograph. Appendix G).	(See
1972	No changes are noted from the previous photograph.	
1981	No changes are noted from the previous photograph.	
1990	No changes are noted from the previous photograph. Appendix G).	(See
1995	No changes are noted from the previous photograph.	
2005	No changes are noted from the previous photograph.	
2009	The Property is undeveloped land. (See Appendix G).	
2010	No changes are noted from the previous photograph.	
2012	No changes are noted from the previous photograph. (Appendix G).	See

## 5.4.4 Historical Topographic Maps

Historical Topographic Maps did not provide pertinent additional information.

## 5.4.5 Additional Historical Record Sources

Additional historical record research sources, other than those discussed above, were determined not to be necessary as part of this assessment.

## 5.4.6 Prior Assessment Reports

LEC was not provided with any prior assessment reports.

## 5.5 Historical Use Information on Adjoining Properties

By review of the standard historical sources referenced above, the historical uses of the adjoining properties are summarized below:

Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 14 of 21

North:	Agricultural until sometime after 1948. By 1953, undeveloped land. Commercial use by 1981.
South:	Agricultural until sometime after 1948. By 1972, residential use.
East:	Undeveloped and/or agricultural until sometime after 1972. By 1990 commercial use.
West:	Agricultural until sometime after 1948. By 1953, undeveloped land. Commercial use by 1990.

## 6. Site Reconnaissance

6.1 Methodology and Limiting Conditions

The Property was inspected by Myrna Rangel, Project Manager, of LEC on November 18, 2013. The weather at the time of the site visit was sunny and clear.

## 6.2 General Site Setting

The Property is a 14-acre parcel in a mixed commercial, light industrial, and retail area of Rowland Heights, California. The Property is under development; there are no structures onsite.

## 6.3 Exterior Observations

The periphery of the Property was observed; no items of an environmental concern were noted.

## 6.3.1 Solid Waste Disposal

There was no indication of potentially hazardous material disposal noted during the site reconnaissance.

## 6.3.2 Surface Water Drainage

Topography at the Property is generally flat; however, due to excavation and grading activities, some dirt mounds are present. There is no evidence of surface drainage on the Property. Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 15 of 21

## 6.3.3 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

### 6.3.4 Wastewater

No indications of industrial wastewater disposal or treatment facilities were observed during the site reconnaissance.

## 6.3.5 Additional Site Observations

No additional relevant general site observations were observed during the site reconnaissance.

6.4 Interior Observations

Not applicable.

6.5 Potential Environmental Conditions

## 6.5.1 Hazardous Materials and Petroleum Products Used or Stored

No evidence of the use of hazardous materials or wastes was observed on the Property.

## 6.5.1.1 Unidentified Containers and Drums

No unidentified containers or drums were noted during the site reconnaissance.

## 6.5.1.2 Disposal Locations of Regulated/Hazardous Waste

No obvious indications of hazardous waste generation, storage or disposal were observed on the Property or were identified during interviews.

## 6.5.2 Evidence of Releases

No obvious indications of hazardous material or petroleum product releases, such as stained areas or stressed vegetation, was observed during the site reconnaissance or reported during interviews. Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 16 of 21

## 6.5.3 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain polychlorinated biphenyls (PCBs) at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, electrical equipment can be classified into three categories:

- Less than 50 parts per million (ppm) of PCBs "Non-PCB" transformer
- o 50 ppm-500 ppm "PCB-Contaminated" electrical equipment
- o Greater than 500 ppm "PCB" transformer

There are no transformers on the Property.

## 6.5.4 Landfills

No evidence of on-site land filling was observed or reported during the site reconnaissance. A search of the State of California Solid Waste Information System did not indicate the presence of an historical landfill. In addition, the EDR report includes a review of listings concerning landfills; there is no indication that landfills have been located on or within on-half mile of the Property.

## 6.5.5 Pits, Ponds, Lagoons, Sumps, and Catch Basins

No evidence of on-site pits, ponds, lagoons was observed or reported during the site reconnaissance. No evidence of sumps or catch basins, other than used for storm water removal, was observed or reported during the site reconnaissance.

## 6.5.6 On-site Aboveground and Underground Storage Tanks

No aboveground tanks or evidence of underground tanks were observed during the site reconnaissance or were reported during interviews.

## 6.5.7 Radiological Hazards

No radiological substances or equipment were observed during the site reconnaissance or were reported during interviews.

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## 6.5.8 Drinking Water

The Property is not currently connected to the city water supply. However, once developed, water will be supplied by the Rowland Water District. According to a water quality report dated 2012, the drinking water supplied to the Property is within state and federal standards, including lead and copper. Water sampling was not conducted at the Property to verify water quality.

### 6.5.9 Additional Hazard Observations

No additional hazards were observed on the Property.

### 6.5.10 Asbestos-Containing Building Materials

Not applicable.

## 6.5.11 Lead-Based Paint

Not applicable.

6.5.12 Mold

Not applicable.

### 6.5.13 Radon

The U.S. EPA and the U.S. Geological Survey have evaluated the radon potential in the United States and have developed a map to assist National, State, and local organizations to target their resources and to assist building code officials in deciding whether radon-resistant features are applicable in new construction. The map divides the country into three radon zones, and is used to assign each of the counties in the United States to one of these zones based on radon potential. Each zone designation reflects the average short-term radon measurement that can be expected to be measured in a building without the implementation of radon control methods. The radon zone designation of the highest priority is Zone 1.

- Zone 1 Highest Potential (greater than 4 pCi/L)
- Zone 2 Moderate Potential (from 2 to 4 pCi/L)
- Zone 3 Low Potential (less than 2 pCi/L)

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A review of the EPA Map of Radon Zones places the Property in Zone 2, where average predicted radon levels are between 2 and 4 pCi/L.

## 7. <u>Interviews</u>

7.1 Interview with Owner

As of the date of this report, the Property owner has not responded to our request for information. Although LEC was not able to interview the owner, this does not represent a data gap because the historical uses have been established through other resources.

7.2 Interview with Site Manager

Not applicable.

7.3 Interview with Occupants

Not applicable.

7.4 Interview with Local Government Officials

See Section 5.2 of this report.

7.5 Interview with Others

No other interviews were conducted by LEC.

8. <u>Findings</u>

Leymaster Environmental Consulting, LLC completed a Phase I Environmental Site Assessment on the vacant lot located at 18800 E. Gale Avenue, Rowland Heights, California.

There are two CERCLIS and NPL sites within <sup>1</sup>/<sub>2</sub> mile of the Property. In addition, there are a few non-CERCLIS and NPL sites within 1/8 mile of the Property noted in the Environmental Data Resources, Inc. Report.

9. <u>Opinions</u>

No environmental concerns exist as a result of the sites listed in the EDR Report and supplemental agency review attachments of this report due to either the distance from the Property, the absence of violations, or responsible parties have been identified for the environmental concern. Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 19 of 21

## 10. Conclusions

Leymaster Environmental Consulting, LLC has performed a Phase I Environmental Site Assessment of the vacant lot located at18800 E. Gale Avenue, Rowland Heights, California in conformance with the scope of limitations of American Society for Testing and Materials (ASTM), Standard Practice for Assessment Process, E 1527-05 and EPA Final All Appropriate Inquiries (AAI) standard practices. Any exceptions to, or deletions from this practice are described in Section 2.3 of this report.

This assessment revealed no evidence of a recognized environmental condition in connection with the Property. No further investigation is recommended.

### 11. Deviations

This Phase I Environmental Site Assessment substantially complies with the scope of services and ASTM E 1527-05 and EPA AAI, as amended, except for exceptions and/or limiting conditions discussed in Section 2.4.

## 12. Additional Services

No additional services, outside the scope of this Phase I Environmental Site Assessment, were contracted for between the user and LEC.

## 13. <u>References</u>

American Society for Testing and Materials, <u>Standard Practice for Environmental</u> <u>Site Assessments: Phase I Environmental Site Assessments Process</u>, ASTM Standard E 1527-05.

State of California Department of Conservation, Division of Oil and Gas Geothermal Resources.

Air Quality Management District, Public Records Request.

Department of Toxic Substances Control, Public Records Act Request.

Los Angeles County Public Health Department, Public Records Act Request.

Los Angeles County Department of Public Works, Public Records Act Request.

Los Angeles County Sanitation District, Public Records Act Request.

Rowland Heights Building and Safety Department, Public Records Act Request.

Regional Water Quality Control Board, Public Records Act Request.

Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 20 of 21

U.S.GS Water-Supply Paper 1109 Ground-water Geology of the Coastal Zone Simi Valley-Santa Ana Area, California. 1956.

California Department of Water Resources, <u>Planned Utilization of the Groundwater</u> Basins in the Coastal Plain of Los Angeles County, Bulletin 104-A, Reprinted 1988.

Environmental Data Resources, Incorporated, Government Records Report, October 31, 2013.

Environmental Data Resources, Incorporated, Preliminary Sanborn Map Report, October 31, 2013.

Environmental Data Resources, Incorporated, Aerial Photography Print Service, November 4, 2013.

Environmental Data Resources, Incorporated, City Directory, November 6, 2013.

Environmental Data Resources, Environmental Lien Report, November 4, 2013.

### 14. Signature of Environmental Professionals

I declare that to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in §312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all-appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Mark Leymaster

Environmental Professional

Yhan

Myrna A. Rangel Environmental Professional

## 15. Qualifications of Environmental Professionals

### Mark Leymaster

Mr. Leymaster is the President of Leymaster Environmental Consulting, LLC. Mr. Leymaster is a Registered Professional Engineer in the State of California (M23031) and is also a Registered Environmental Assessor II in the State of California (20057). Mr. Leymaster has over 20 years of experience as an environmental consultant. Phase I Environmental Site Assessment Report Vacant Lot 18800 E. Gale Avenue Rowland Heights, CA 91748 Page 21 of 21

> Mr. Leymaster's responsibilities have included Phase I property transfer assessments, compliance audits, permitting, soil and groundwater investigations, remediation projects, litigation support, expert testimony, overseeing manufacturing facility closures, and the closure of Transport, Storage, and Disposal facilities.

> His projects have included defining the lateral and vertical extent of soil and groundwater contamination of sites for both organics and inorganics. Agency sign-offs for both groundwater and soil remediation sites have been received for systems designed, installed, and operated by Mr. Leymaster. He has evaluated many Brownfield sites for potential buyers and has overseen the successful property transaction, remediation installation and development of the properties. Mr. Leymaster has conducted approximately 200 Phase I environmental site assessments at a variety of commercial, industrial, and residential properties including: defense manufactures, plating facilities, printing shops, salvage yards, foundries, dry cleaners, apartment complexes, office buildings, shopping centers and automotive maintenance facilities. He has performed approximately 150 subsurface soil and groundwater investigations. He has evaluated and completed remediation of over 30 facilities contaminated with metals, chlorinated solvents, volatile organic compounds and acids.

### Myrna Rangel

Ms. Rangel is a Registered Environmental Assessor in the State of California (30264) and has over seven years experience in the environmental field. She has been involved in conducting Phase I and Phase II Environmental Site Assessments, managing on-going remediation projects, and liaising with regulatory agencies and the UST Cleanup fund. Her field experience includes soil, groundwater and soil-vapor sampling.

Ms Rangel has completed over 175 Phase I environmental site assessments at a variety of commercial and industrial properties including: electronics manufacturing facilities, chemical companies, plating facilities, city yards, paint manufacturing and printing shops, machine shops, salvage yards, foundries, manufacturing facilities, manufactured gas facilities, office buildings, shopping centers and automotive maintenance facilities.

## 16. Appendices

## APPENDIX A

LOCAL AREA MAP



	Local Area Map
Leymaster Environmental Consulting, LLC	
5500 E. Atherton St., Suite 210	18800 Gale Avenue Rowland Heights, California
Long Beach, CA 90815	Appendix A November 19, 2013

## **APPENDIX B**

## EDR GOVERNMENT RECORDS REPORT

Vacant Lot 18800 East Gale Ave. Rowland Heights, CA 91748

Inquiry Number: 3773417.2s October 31, 2013

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

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

#### **Disclaimer - Copyright and Trademark Notice**

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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

18800 EAST GALE AVE. ROWLAND HEIGHTS, CA 91748

#### COORDINATES

Latitude (North):	33.9962000 - 33° 59' 46.32''
Longitude (West):	117.8925000 - 117° 53' 33.00"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	417572.8
UTM Y (Meters):	3761899.2
Elevation:	464 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	33117-H8 LA HABRA, CA
Most Recent Revision:	1981
North Map:	34117-A8 BALDWIN PARK, CA
Most Recent Revision:	1981

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Photo Year:	2012
Source:	USDA

#### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

Proposed NPL\_\_\_\_\_ Proposed National Priority List Sites

NPL LIENS\_\_\_\_\_ Federal Superfund Liens

#### Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

### Federal CERCLIS list

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

### Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list
CORRACTS\_\_\_\_\_Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF\_\_\_\_\_\_ RCRA - Treatment, Storage and Disposal

#### Federal RCRA generators list

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

#### Federal institutional controls / engineering controls registries

US INST CONTROL...... Sites with Institutional Controls LUCIS...... Land Use Control Information System

#### Federal ERNS list

ERNS\_\_\_\_\_ Emergency Response Notification System

#### State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

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

SWF/LF\_\_\_\_\_ Solid Waste Information System

#### State and tribal leaking storage tank lists

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

#### State and tribal registered storage tank lists

AST	Aboveground Petroleum Storage Tank Facilities
	. Underground Storage Tanks on Indian Land
	_ 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

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

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

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

US CDL	Clandestine Drug Labs
HIST Cal-Sites	
SCH	School Property Evaluation Program
Toxic Pits	
CDL	Clandestine Drug Labs
US HIST CDL	National Clandestine Laboratory Register

#### Local Land Records

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

### Records of Emergency Release Reports

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

#### Other Ascertainable Records

RCRA NonGen / NLR DOT OPS	Incident and Accident Data
DOD	I
FUDS	Formerly Used Defense Sites
CONSENT	Superfund (CERCLA) Consent Decrees
UMTRA	Uranium Mill Tailings Sites
US MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems

	Integrated Compliance Information System
	PCB Activity Database System
	Material Licensing Tracking System
RADINFO	Radiation Information Database
FINDS	. Facility Index System/Facility Registry System
RAATS	RCRA Administrative Action Tracking System
RMP	Risk Management Plans
CA BOND EXP. PLAN	
UIC	
NPDES	
	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	
LA Co. Site Mitigation DRYCLEANERS	
LOS ANGELES CO. HMS	
ENF	
HAZNET	
EMI	Emissions Inventory Data
INDIAN RESERV	
	State Coalition for Remediation of Drycleaners Listing
	. Financial Assurance Information
EPA WATCH LIST	
WDS	Waste Discharge System
PRP	Potentially Responsible Parties
US AIRS	Aerometric Information Retrieval System Facility Subsystem
	. 2020 Corrective Action Program List
LEAD SMELTERS	
	Financial Assurance Information Listing
HWP	EnviroStor Permitted Facilities Listing
	Registered Hazardous Waste Transporter Database
	Coal Combustion Residues Surface Impoundments List
	Steam-Electric Plant Operation Data
	Medical Waste Management Program Listing
	PCB Transformer Registration Database
PRUG	Certified Processors Database

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP..... 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 NPL site list

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

A review of the NPL list, as provided by EDR, and dated 04/26/2013 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (AREA 4)	STIMSON AVE & OLD VALL	E W 1/8 - 1/4 (0.241 mi.)	0	8

#### 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 04/26/2013 has revealed that there are 2 CERCLIS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (AREA 4)	STIMSON AVE & OLD VALLE	W 1/8 - 1/4 (0.241 mi.)	0	8
Lower Elevation	Address	Direction / Distance	Map ID	Page
ACROMILL	18421 RAILROAD ST.	W 1/4 - 1/2 (0.476 mi.)	58	149

#### Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 07/11/2013 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXXONMOBIL OIL CORP 11116	1025 S NOGALES STREET <b>18810 E SAN JOSE AVE</b>	E 1/8 - 1/4 (0.140 mi.)	D15	56
FREMARC DESIGNS	18810 E SAN JUSE AVE	N 1/8 - 1/4 (0.149 mi.)	G22	75

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 07/11/2013 has revealed that there are 9 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
POLYCHROME CORP DIV OF SUN CHE	1130 COINER CT	W 0 - 1/8 (0.107 mi.)	4	37
PLATO PRODUCTS INC	18731 E RAILROAD STREET	NW 0 - 1/8 (0.110 mi.)	B6	40
COVALENCE SPECIALTY MATLS CORP	18901 E RAILROAD ST	NE 1/8 - 1/4 (0.139 mi.)	C7	41
SIGMA CASTING CORP	925 CHARLIE RD	NNW 1/8 - 1/4 (0.145 mi.)	E16	59
PACTIV CORP	18752 SAN JOSE AVE	NNW 1/8 - 1/4 (0.149 mi.)	F20	71
MODEM GRAPHICS INC	18688 E SAN JOSE AVE	NNW 1/8 - 1/4 (0.168 mi.)	E37	102
ELITE PAINT & BODY SHOP	938 NOGALES	ENE 1/8 - 1/4 (0.192 mi.)	139	105
BROOK FURNITURE	18960 W SAN JOSE AVE	NE 1/8 - 1/4 (0.209 mi.)	J41	106
ONDEO-NALCO	18725 EAST SAN JOSE AVE	NW 1/8 - 1/4 (0.219 mi.)	43	109

#### Federal institutional controls / engineering controls registries

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

A review of the US ENG CONTROLS list, as provided by EDR, and dated 06/17/2013 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (AREA 4)	STIMSON AVE & OLD VALL	E W 1/8 - 1/4 (0.241 mi.)	0	8

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 09/05/2013 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PLATO PRODUCTS, INC. Status: Refer: Other Agency	18731 RAILROAD STREET	NW 0 - 1/8 (0.110 mi.)	B5	39
SIGMA, A DIV. OF HOWMET Status: Refer: Other Agency	925 S. CHARLIE ROAD	NW 1/8 - 1/4 (0.168 mi.)	E38	103

Lower Elevation	Address	Direction / Distance	Map ID	Page
SIGMA PLATING CO. Status: Refer: Other Agency	1040 S. OTTERBEIN AVENU	E 1/4 - 1/2 (0.412 mi.)	L51	124
NATIONAL SERV IND INC, LITHONI Status: Refer: Other Agency	18401 E ARENTH AVE	NW 1/2 - 1 (0.590 mi.)	61	155

### 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 09/16/2013 has revealed that there are 14 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA CO FIRE STATION #145 Status: Completed - Case Closed	1525 NOGALES ST S	SSE 1/4 - 1/2 (0.408 mi.)	K50	122
COLIMA COMMERCIAL CENTER Status: Completed - Case Closed	18811 COLIMA ROAD	S 1/4 - 1/2 (0.471 mi.)	M56	143
MOUNTAIN VIEW TIRE & SRVICE Status: Completed - Case Closed	18837 E COLIMA RD	S 1/4 - 1/2 (0.477 mi.)	M59	152
Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL 18-920 <b>MOBIL #11-920</b> Status: Open - Eligible for Closure	1025 NOGALES ST 1025 NOGALES	E 1/8 - 1/4 (0.140 mi.) <i>E 1/8 - 1/4 (0.140 mi.)</i>	D11 <b>D12</b>	46 <b>47</b>
SIGMA HOWMET CERCAST INC Status: Completed - Case Closed	925 CHARLIE RD	NNW 1/8 - 1/4 (0.145 mi.)	E17	65
YUM YUM DONUT SHOP Status: Completed - Case Closed	18830 SAN JOSE	N 1/8 - 1/4 (0.150 mi.)	G25	83
WALNUT/ROWLAND HEIGHTS CAR WAS Status: Open - Remediation	1100 NOGALES ST S	E 1/8 - 1/4 (0.164 mi.)	D32	90
NOGALES HAND CAR WASH Status: Completed - Case Closed	1100 NOGALES STREET	E 1/8 - 1/4 (0.164 mi.)	D33	97
KEYSTONE TRUCKING SERVICE Status: Completed - Case Closed	19047 SAN JOSE	NE 1/4 - 1/2 (0.291 mi.)	46	115
Not reported Status: Completed - Case Closed	710 SOUTH EPPERSON DRIV	NW 1/4 - 1/2 (0.370 mi.)	47	117
SIGMA PLATING COMPANY TRANS DEPT Status: Completed - Case Closed	<i>1040 OTTERBEIN AVE S 1010 OTTERBEIN AVE</i>	E 1/4 - 1/2 (0.413 mi.) E 1/4 - 1/2 (0.417 mi.)	L53 L54	134 136
MARQUEZ SHELL #7 Status: Completed - Case Closed	2701 VALLEY BLVD. E.	NNE 1/4 - 1/2 (0.452 mi.)	55	139

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

A review of the SLIC list, as provided by EDR, and dated 09/16/2013 has revealed that there are 4 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>NEWTON HEAT TREATING CO., INC.</b> Facility Status: Open - Site Assessment	19235 E. WALNUT DR.	E 1/4 - 1/2 (0.476 mi.)	57	149
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>BACE INDUSTRIES, INC.</b> Facility Status: Open - Site Assessment Facility Status: Completed - Case Closed	18625 RAILROAD ST.	WNW 1/8 - 1/4 (0.225 mi.)	45	113
SIGMA PLATING CO. Facility Status: Open - Site Assessment	1040 S. OTTERBEIN AVENU	E 1/4 - 1/2 (0.412 mi.)	L51	124
SIGMA PLATING COMPANY Facility Status: Open - Site Assessment	1040 OTTERBEIN AVE S	E 1/4 - 1/2 (0.413 mi.)	L53	134

#### 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 09/16/2013 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL OIL CORP S/S #18-920	1025 NOGALES ST	E 1/8 - 1/4 (0.140 mi.)	D13	55
SIGMA CASTING CORP	925 CHARLIE RD	NNW 1/8 - 1/4 (0.145 mi.)	E18	68
ROWLAND HEIGHTS CAR WASH	1100 NOGALES ST	E 1/8 - 1/4 (0.164 mi.)	D34	100

#### 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 09/16/2013 has revealed that there are 2 SWRCY sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAUR METALS CO	18901 COLIMA RD	S 1/4 - 1/2 (0.499 mi.)	60	155
Lower Elevation	Address	Direction / Distance	Map ID	Page

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

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

A review of the AOCONCERN list, as provided by EDR, and dated 03/30/2009 has revealed that there is 1 AOCONCERN site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY		WNW 1/8 - 1/4 (0.193 mi.)	0	8

#### 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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SIGMA CASTING CORP	925 CHARLIE RD	NNW 1/8 - 1/4 (0.145 mi.)	E16	59
YUM YUM DONUT SHOP, INC	18830 E SAN JOSE AVE	N 1/8 - 1/4 (0.153 mi.)	G28	86
FIRST INTERSTATE BANK WH	19101 E WALNUT DR	E 1/8 - 1/4 (0.163 mi.)	D29	87

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 5 HIST UST sites within approximately 0.25 miles of the target property.

Address	Direction / Distance	Map ID	Page
1025 NOGALES ST	E 1/8 - 1/4 (0.140 mi.)	D10	45
925 CHARLIE RD	NNW 1/8 - 1/4 (0.145 mi.)	E16	59
18830 SAN JOSE AVE	N 1/8 - 1/4 (0.150 mi.)	G24	82
19101 E. WALNUT DR.	E 1/8 - 1/4 (0.164 mi.)	D31	89
1100 NOGALES ST	E 1/8 - 1/4 (0.164 mi.)	D36	101
	1025 NOGALES ST 925 CHARLIE RD 18830 SAN JOSE AVE 19101 E. WALNUT DR.	1025 NOGALES ST         E 1/8 - 1/4 (0.140 mi.)           925 CHARLIE RD         NNW 1/8 - 1/4 (0.145 mi.)           18830 SAN JOSE AVE         N 1/8 - 1/4 (0.150 mi.)           19101 E. WALNUT DR.         E 1/8 - 1/4 (0.164 mi.)	1025 NOGALES ST         E 1/8 - 1/4 (0.140 mi.)         D10           925 CHARLIE RD         NNW 1/8 - 1/4 (0.145 mi.)         E16           18830 SAN JOSE AVE         N 1/8 - 1/4 (0.150 mi.)         G24           19101 E. WALNUT DR.         E 1/8 - 1/4 (0.164 mi.)         D31

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 7 SWEEPS UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRIDENT CONSOLIDATED IND	18751 E RAILROAD ST	NW 0 - 1/8 (0.055 mi.)	A2	36
MOBIL #11-920	1025 NOGALES	E 1/8 - 1/4 (0.140 mi.)	D12	47
SIGMA CASTING CORP	925 CHARLIE RD	NNW 1/8 - 1/4 (0.145 mi.)	E16	59
PACTIV CORP	18752 SAN JOSE AVE	NNW 1/8 - 1/4 (0.149 mi.)	F19	68
YUM YUM DONUT SHOP, INC	18830 E SAN JOSE AVE	N 1/8 - 1/4 (0.153 mi.)	G28	86

Lower Elevation	Address	Direction / Distance	Map ID	Page
<i>FIRST INTERSTATE BANK WH</i>	<b>19101 E WALNUT DR</b>	<b>E 1/8 - 1/4 (0.163 mi.)</b>	<b>D29</b>	<b>87</b>
WALNUT VALLEY CAR WASH	1100 S NOGALES ST	E 1/8 - 1/4 (0.163 mi.)	D30	88

#### Other Ascertainable Records

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

A review of the ROD list, as provided by EDR, and dated 12/18/2012 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (AREA 4)	STIMSON AVE & OLD VALL	E W 1/8 - 1/4 (0.241 mi.)	0	8

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA CO FIRE STATION #145	1525 NOGALES	SSE 1/4 - 1/2 (0.407 mi.)	K49	121
COLIMA COMMERCIAL CENTER	18811 COLIMA ROAD	S 1/4 - 1/2 (0.471 mi.)	M56	143
MOUNTAIN VIEW TIRE & SRVICE	18837 E COLIMA RD	S 1/4 - 1/2 (0.477 mi.)	M59	152
Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL #11-920	1025 NOGALES	E 1/8 - 1/4 (0.140 mi.)	D12	47
YUM YUM DONUT SHOP	18830 SAN JOSE	N 1/8 - 1/4 (0.150 mi.)	G25	83
NOGALES HAND CAR WASH	1100 NOGALES STREET	E 1/8 - 1/4 (0.164 mi.)	D33	97
KEYSTONE TRUCKING SERVICE	19047 SAN JOSE	NE 1/4 - 1/2 (0.291 mi.)	46	115
Not reported	710 SOUTH EPPERSON DRIV	NW 1/4 - 1/2 (0.370 mi.)	47	117
UNOCAL SS# 4590	1111 JELLICK	W 1/4 - 1/2 (0.375 mi.)	48	121
Not reported	1040 SOUTH OTTERBEIN AV	E 1/4 - 1/2 (0.413 mi.)	L52	126

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 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MR. KONGAIKA	1449 ALMINA	WSW 1/2 - 1 (0.956 mi.)	62	159

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

A review of the WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there are 11 WIP sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRIDENT CONSOLIDATED IND., INC Facility Status: Historical	18751 RAILROAD ST	NW 0 - 1/8 (0.046 mi.)	A1	36
PLATO PRODUCTS INC Facility Status: Historical	18731 E RAILROAD STREET	NW 0 - 1/8 (0.110 mi.)	B6	40
C & F FOODS Facility Status: Historical	18825 RAILROAD ST	NE 1/8 - 1/4 (0.139 mi.)	C8	44
TYCO PLASTICS Facility Status: Historical	18901 RAILROAD ST	NE 1/8 - 1/4 (0.139 mi.)	C9	44
SIGMA HOWMET CERCAST INC Facility Status: Historical	925 CHARLIE RD	NNW 1/8 - 1/4 (0.145 mi.)	E17	65
PACTIV CORP Facility Status: Historical	18752 E SAN JOSE AVE AT	NNW 1/8 - 1/4 (0.149 mi.)	F21	73
FREMARC DESIGNS Facility Status: Historical	18810 E. SAN JOSE AVE.	N 1/8 - 1/4 (0.149 mi.)	G23	78
AMERICAN AIR FILTER Facility Status: Historical	18856 E SAN JOSE AVE	NNE 1/8 - 1/4 (0.151 mi.)	H26	85
KOAMEX GENERAL WHOLESALE INC Facility Status: Historical	18965 E SAN JOSE AVE	NE 1/8 - 1/4 (0.196 mi.)	J40	106
ONDEO-NALCO Facility Status: Historical	18725 EAST SAN JOSE AVE	NW 1/8 - 1/4 (0.219 mi.)	43	10 <b>9</b>
<b>BACE INDUSTRIES, INC.</b> Facility Status: Backlog Facility Status: Historical Facility Status: Active	18625 RAILROAD ST.	WNW 1/8 - 1/4 (0.225 mi.)	45	113

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	1025 NOGALES ST	E 1/8 - 1/4 (0.140 mi.)	D14	56
Not reported	18856 SAN JOSE AVE	NNE 1/8 - 1/4 (0.151 mi.)	H27	86
Not reported	1100 NOGALES ST	E 1/8 - 1/4 (0.164 mi.)	D35	100
Not reported	938 NOGALES ST	NE 1/8 - 1/4 (0.215 mi.)	l42	108

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

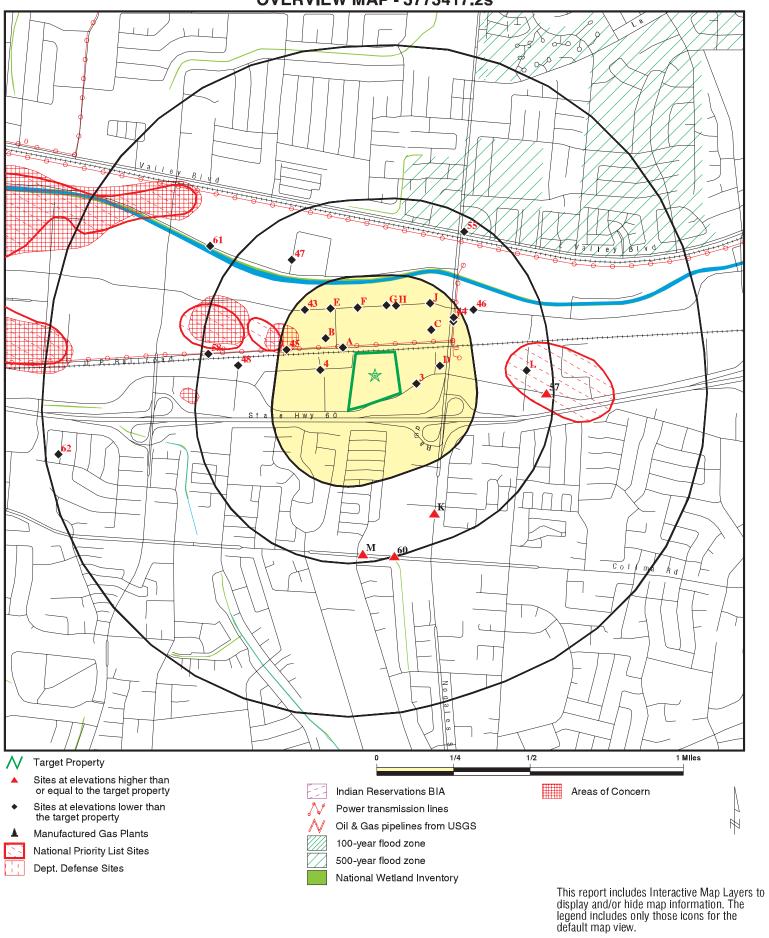
A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there is 1 EDR US Hist Cleaners site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	18928 GALE AVE	E 0 - 1/8 (0.056 mi.)	3	37

Due to poor or inadequate address information, the following sites were not mapped. Count: 38 records.

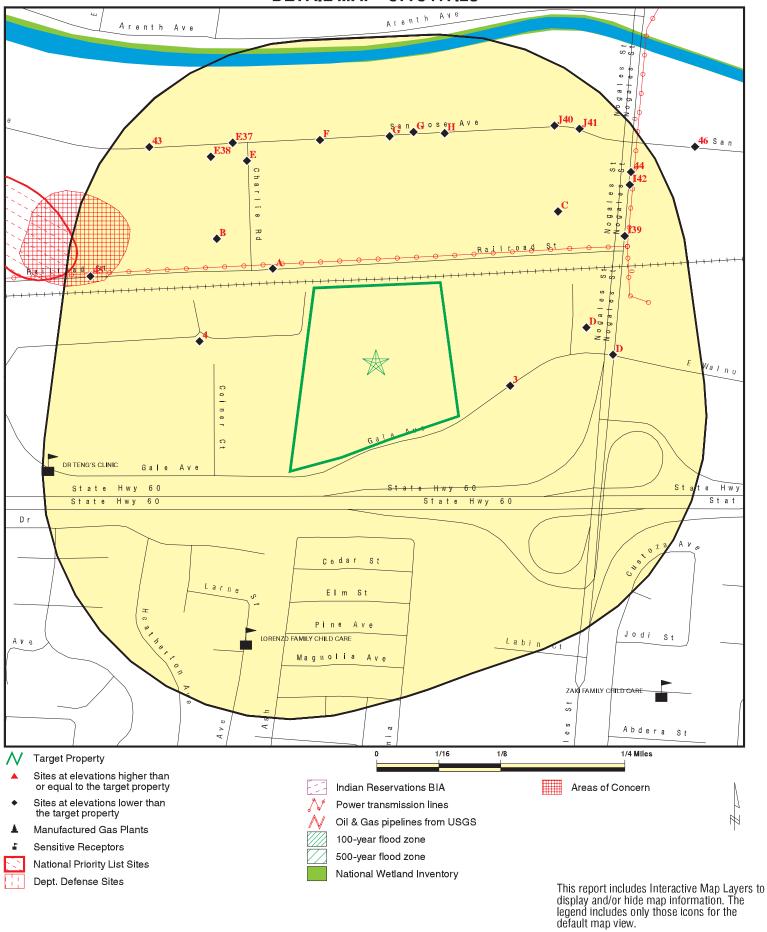
Site Name	Database(s)
17525& 17537 & 17543 E GALE AVE BL	NPDES
GALE AUTO MALL WEST JELLICK ST IMP	NPDES
10 NEW SINGLE FAMILY HOUSE	NPDES
CAMCO CHEMICAL CO INC	FTTS,HIST FTTS
	CDL
FRIENDLY HILLS HEALTH CARE NETWORK	HAZNET
ROWLAND MUSEUM	HAZNET
SUPERIOR AUTO OF SGV LLC/DBA SUPER	HAZNET
CHILDRENS DENTISTRY	HAZNET
SAMS CLUB #6611	HAZNET
CORPLEY-INDUSTRY-GALE #1 ASSOCIATE	HAZNET
FRIENDLY HILLS MEDICAL GROUP	HAZNET
AB PHOTO	HAZNET
TRAMMELL CROW COMPANY	HAZNET
ECO LAB INC	HAZNET
COVALENCE SPECIALTY MATERIALS CORP	HAZNET
ARTHUR COX & SONS	HAZNET
VALLEY VISTA SERVICES INC.	HAZNET
COAST CRANE CO	HAZNET
MODEM GRAPHICS INC	HAZNET
BROOK FURNITURE RENTAL	HAZNET
MODEM GRAPHICS INC	HAZNET
TOMEI INDUSTRIES (AMERICA), INC	HAZNET
XTRA LEASE INC	HAZNET
PACIFIC EQUIP & IRR	HAZNET
HAMILTON STANDARD CONTROLS	HAZNET
TURBO MASTER INC	HAZNET
RALPH'S #625	HAZNET
REGENTS UNIVERSITY CALIFORNIA & JO	HAZNET
LOS ANGELES COUNTY FIRE DEPARTMENT	HAZNET
BUCCOLA MANUFACTURING INC	HAZNET
PUENTE HILLS TOYOTA	HAZNET
LB ENTERPRISES	HAZNET
SAIA MOTOR FREIGHT	HAZNET
	HAZNET
	HAZNET
	SITE MIT LOS ANGELES
ARMIN PLASTICS CORPORATION	WIP

**OVERVIEW MAP - 3773417.2s** 



ADDRESS:	Vacant Lot 18800 East Gale Ave. Rowland Heights CA 91748 33.9962 / 117.8925	CONTACT: INQUIRY #:	Leymaster Env. Consulting Myrna Rangel 3773417.2s October 31, 2013 3:11 pm
		Convelation	t @ 2013 EDB Inc. @ 2010 Tale Atlac Bal. 07/2009





Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	1 0 NR	0 0 NR	0 0 NR	NR NR NR	1 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	1 0	1 0	NR NR	NR NR	2 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 2 0	2 7 0	NR NR NR	NR NR NR	NR NR NR	2 9 0
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	1 0 0	0 0 0	NR NR NR	NR NR NR	1 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	5						
ENVIROSTOR	1.000		1	1	1	1	NR	4
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	6	8	NR	NR	14

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC INDIAN LUST	0.500 0.500		0 0	1 0	3 0	NR NR	NR NR	4 0
State and tribal register	red storage ta	nk lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 0 0 0	3 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	3 0 0 0
State and tribal volunta	ry cleanup sit	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONME	NTAL RECORD	s						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
DEBRIS REGION 9 ODI WMUDS/SWAT SWRCY HAULERS INDIAN ODI	0.500 0.500 0.500 0.500 0.001 0.500		0 0 0 0 0	0 0 1 NR 0	0 0 1 NR 0	NR NR NR NR NR NR	NR NR NR NR NR	0 0 2 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US CDL HIST Cal-Sites SCH Toxic Pits AOCONCERN CDL US HIST CDL	0.001 1.000 0.250 1.000 1.000 0.001 0.001		0 0 0 0 0 0	NR 0 0 1 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR NR	0 0 0 1 0 0
Local Lists of Registere	ed Storage Tai	nks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		0 0 1	3 5 6	NR NR NR	NR NR NR	NR NR NR	3 5 7
Local Land Records								
LIENS 2 LIENS DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
<b>Records of Emergency</b>	Release Repo	orts						
HMIRS CHMIRS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LDS MCS SPILLS 90	0.001 0.001 0.001		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Reco	ords							
Other Ascertainable Reco RCRA NonGen / NLR DOT OPS DOD FUDS CONSENT ROD UMTRA US MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS RMP CA BOND EXP. PLAN UIC NPDES Cortese	0.250 0.001 1.000 1.000 1.000 0.500 0.250 0.001			0 NR 0 0 0 1 0 0 NR NR R R R R R R R R N N 0 NR 0	NR 0 0 0 0 NR NR NR NR NR NR N 0 0 0 0 NR NN N N 0 NR 0	NR NR 0 0 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	NR R R R R R R R R R R R R R R R R R R	0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
HIST CORTESE CUPA Listings Notify 65 LA Co. Site Mitigation DRYCLEANERS WIP LOS ANGELES CO. HMS ENF HAZNET EMI INDIAN RESERV SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST WDS PRP US AIRS 2020 COR ACTION LEAD SMELTERS Financial Assurance HWP HWT	0.500 0.250 1.000 0.001 0.250 0.250 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.250 0.001 1.000 0.001 0.250		0 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 0 0 NR 0 9 NR NR 0 0 NR NR NR 0 NR NR 0 0 NR 0 0 NR 0 0 NR 0 0 NR 0 9 NR NR NR 0 0 NR 0 9 NR NR NR 0 0 NR 0 9 NR NR 0 0 NR 0 9 NR NR N 0 0 NR 0 9 NR NR N 0 0 NR 0 9 NR NR N N 0 0 NR NR N N 0 0 NR NR NR N 0 0 NR NR NR N 0 0 NR NR NR N 0 0 NR NR NR N 0 0 NR NR NR N 0 0 NR NR NR NR N 0 0 NR NR NR NR N 0 0 NR NR NR NR NR N 0 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	7 NR 0 NR NR NR NR 0 0 NR NR NR NR NR NR NR NR NR 0 NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	NR N	10 0 1 0 0 11 0 0 0 0 0 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
COAL ASH EPA COAL ASH DOE MWMP PCB TRANSFORMER PROC	0.500 0.001 0.250 0.001 0.500		0 0 0 0	0 NR 0 NR 0	0 NR NR NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	1.000 0.250 0.250		0 0 1	0 4 0	0 NR NR	0 NR NR	NR NR NR	0 4 1

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
Areas of	SAN GABRIEL VALLEY		AOCONCERN	CCA0000001
Concern			ACCONCERN	N/A
WNW 1/8-1/4 1019 ft.	LOS ANGELES (County), C	A		
	AOCONCERN: area where VOC conta	mination is at or above the MCL as designated by region	n 9 EPA office	
NPL Region West	SAN GABRIEL VALLEY (A STIMSON AVE & OLD VAL LA PUENTE, CA 91744		NPL CERCLIS US ENG CONTROLS	1000114960 CAD980817985
1/8-1/4 1274 ft.	LA PUENIE, CA 91744		ROD FINDS PRP	
	NPL:			
	EPA ID:	CAD980817985		
	EPA Region:	09		
	Federal: Final Date:	N 1984-05-08 00:00:00		
	Category Details:	Currently on the Final NDI		
	NPL Status: Category Description:	Currently on the Final NPL Depth To Aquifer-<= 10 Feet		
	Category Value:	1		
	NPL Status: Category Description: Category Value:	Currently on the Final NPL Distance To Nearest Population-> 0 And <= 1/4 Mile 10		
	Site Details:			
	Site Name:	SAN GABRIEL VALLEY (AREA 4)		
	Site Status: Site Zip:	Final 91744		
	Site City:	LA PUENTE		
	Site State:	CA		
	Federal Site: Site County:	No LOS ANGELES		
	EPA Region:	09		
	Date Proposed:	09/08/83		
	Date Deleted: Date Finalized:	Not reported 05/08/84		
	Substance Details:			
	NPL Status:	Currently on the Final NPL		
	Substance ID: Substance:	Not reported Not reported		
	CAS #:	Not reported		
	Pathway: Scoring:	Not reported Not reported		
	NPL Status:	Currently on the Final NPL		
	Substance ID:	U210		

Database(s)

EDR ID Number EPA ID Number

1000114960

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Pathway:	GROUND WATER PATHWAY
Scoring:	4
NPL Status:	Currently on the Final NPL
Substance ID:	U228
Substance:	TRICHLOROETHYLENE (TCE)
CAS #:	79-01-6
Pathway:	GROUND WATER PATHWAY
Scoring:	4

#### Summary Details:

Conditions at listing September 1983): San Gabriel Valley Area 4) is a ground water plume that runs along the axis of the San Jose Creek in the San Gabriel ground water basin in La Puenta, Los Angeles County, California. The plume is about1 mile long and 1 mile wide. Ground water is contaminated with trichloroethylene TCE) and perchloroethylene PCE), according to analyses by State agencies and local water companies. Many public wells in the area exceed the EPA SuggestedNo Adverse Response Levels SNARL) for TCE and PCE. Approximately 100,000 people are affected. Cities and public water companies in the area have tested to ensure that their water supplies contain less than 5 parts per billion ppb) of TCE, alevel considered safe for human consumption. When alternative methods of reducing the TCE level below 5 ppb are not effective, wells are removed from service. Status June 1984): A supplemental sampling program of contaminated wells will begin soon to get a snapshot view of the degree of contamination. The State Department of Health Services and EPA are preparing to initiate a remedial investigation/ feasibility study to determine the aerial and vertical extent of contamination and to develop alternatives for treatment and management of the problem. EPA continues its investigation to identify sources of the contamination. This site, along with the three other San Gabriel Valley sites, was added to the NPL in May 1984 because it involves a serious problem that required taking immediate remedial action.

#### Site Status Details:

NPL Status:	Final
Proposed Date:	09/08/1983
Final Date:	05/08/1984
Deleted Date:	Not reported

Narratives Details: NPL Name: SA City: LA State: CA

SAN GABRIEL VALLEY (AREA 4) LA PUENTE CA

#### CERCLIS:

Site ID: 0902091 CAD980817985 EPA ID: Facility County: LOS ANGELES Short Name: SAN GABRIEL VALLEY (AREA Congressional District: 34 IFMS ID: 092C SMSA Number: 4480 USGC Hydro Unit: 18070106 Not a Federal Facility Federal Facility: DMNSN Number: 30.00000

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Site Orphan Flag: Ν 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: Groundwater Site Settings Code: SU NPL Status: Currently on the Final NPL DMNSN Unit Code: SQMI **RBRAC Code:** Not reported RResp Fed Agency Code: Not reported Non NPL Status: Not reported Non NPL Status Date: 11 Site Fips Code: 06037 CC Concurrence Date: 11 CC Concurrence FY: Not reported Alias EPA ID: Not reported Site FUDS Flag: Not reported CERCLIS Site Contact Name(s): 9271184.00000 Contact ID: Contact Name: Not reported Contact Tel: Not reported Site Assessment Manager (SAM) Contact Title: Contact Email: Not reported 13001930.00000 Contact ID: Contact Name: Not reported Contact Tel: Not reported Contact Title: Remedial Project Manager (RPM) Contact Email: Not reported Contact ID: 13003854.00000 Contact Name: Not reported Contact Tel: Not reported Contact Title: Site Assessment Manager (SAM) Contact Email: Not reported Contact ID: 13003858.00000 Contact Name: Not reported Contact Tel: Not reported Contact Title: Site Assessment Manager (SAM) Contact Email: Not reported Contact ID: 13004003.00000 Contact Name: Not reported Contact Tel: Not reported Contact Title: Site Assessment Manager (SAM) Contact Email: Not reported CERCLIS Site Alias Name(s): Alias ID: 101

SAN GABRIEL VALLEY (AREA 4)

Alias Name:

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

SAN GABRIEL VALLEY (AREA 4) (Continued)

Alias Address:

STIMSON AVE & OLD VALLEY BLVD LA PUENTE, CA 91744

Alias Comments:

Not reported Site Description: The Puente Valley Operable Unit (PVOU) is located within the southeastern portion of the San Gabriel Valley, approximately 25 miles from the Pacific Coast, in eastern Los Angeles County. Located within the San Gabriel Valley is the San Gabriel Basin. The majority of the groundwater pumped from the main San Gabriel Basin is used for drinking water, supplied to the public by purveyors that are regulated as public water supply systems. Land use at the site includes industrial, commercial, and residential. The San Gabriel Valley has been the subject of environmental investigation since 1979 when groundwater contaminated with volatile organic compounds (VOCs) was first identified. In May 1984, four broad areas of contamination within the basin were listed as San Gabriel Areas 1 through 4 on the Environmental Protection Agency's (EPA's) National Priorities List (NPL). EPA subsequently divided the basin into eight operable units (OUs) to provide a means of describing hydrogeology and contaminant distribution, and planning remedial activities in the basin. In May 1993, EPA sent Special Notice letters to 58 potentially responsible parties (PRPs), requesting that these parties present a good faith offer to perform the remedial investigation/feasibility study (RI/FS) for the PVOU. Forty-two of these PRPs formed the Puente Valley Steering Committee (PVSC), and in September 1993 entered into an administrative order on consent (AOC) with EPA to conduct the RI/FS. Also in September 1993. EPA issued a unilateral administrative order (UAO) to two PRPs, Goe Engineering and Diversey Corporation, that failed to present a good faith offer. Diversey Corporation completed the activities that the UAO required in 1996, and the PVSC and EPA completed the RI/FS in May 1997. PRPs in the EL Monte and South El Monte OUs have entered into AOCs to perform the RI/FS for their respective OUs. EPA also issued UAOs to two parties in the El Monte OU. In the Baldwin Park OU, EPA issued a ROD in March 1993. After the Interim ROD was signed, and Special Notice letters were sent out, the PRPs were unable to make a unified offer for all of the work (i.e., shallow zone and intermediate zone cleanup, and Mid-Valley monitoring). In an effort to keep the cleanup process moving forward as expeditiously as possible, EPA carved out implementation of the remedy such that the intermediate and shallow zone work would be conducted by two different PRP groups or parties. An Explanation of Significant Differences (ESD) addressing the emerging contaminants perchlorate and 1,4-dioxane at OU 1 was completed on June 14, 2005.

**CERCLIS** Assessment History:

Action Code: Action: Date Started: Date Completed: Priority Level: **Operable Unit:** Primary Responsibility: Planning Status: Urgency Indicator: Action Anomaly:

001 DISCOVERY 11 04/01/80 Not reported SITEWIDE State, No Fund Money Not reported Not reported Not reported

For detailed financial records, contact EDR for a Site Report .:

Action Code: Action: Date Started: 001 **ISSUE REQUEST LETTERS (104E)** 11

Database(s)

EDR ID Number EPA ID Number

#### 1000114960

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Date Completed:	08/01/83
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

001
SITE INSPECTION
03/01/83
09/01/83
Higher priority for further assessment
SITEWIDE
State, Fund Financed
Not reported
Not reported
Not reported

For detailed financial records, contact EDR for a Site Report.:

002
SITE INSPECTION
03/01/83
09/01/83
Higher priority for further assessment
SITEWIDE
EPA Fund-Financed
Not reported
Not reported
Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: Action: Date Started: Date Completed: Priority Level: Operable Unit: Primary Responsibility:	001 HAZARD RANKING SYSTEM PACKAGE / / 09/01/83 Not reported SITEWIDE EPA Fund-Financed
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

001
PRELIMINARY ASSESSMENT
//
09/01/83
Higher priority for further assessment
SITEWIDE

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	PROPOSAL TO NATIONAL PRIORITIES LIST
Date Started:	/ /
Date Completed:	09/08/83
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	002
Action:	ISSUE REQUEST LETTERS (104E)
Date Started:	//
Date Completed:	01/01/84
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	FINAL LISTING ON NATIONAL PRIORITIES LIST
Date Started:	
Date Completed:	05/08/84
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	003
Action:	ISSUE REQUEST LETTERS (104E)
Date Started:	/ /
Date Completed:	12/30/88
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	010
Action:	Notice Letters Issued
Date Started:	//
Date Completed:	05/07/90
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	012
Action:	Notice Letters Issued
Date Started:	/ /
Date Completed:	06/07/90
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: Action:	004 ISSUE REQUEST LETTERS (104E)
Date Started: Date Completed:	/ / 06/08/90
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	014
Action:	Notice Letters Issued
Date Started:	//
Date Completed:	07/09/90
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Action Code:	017
Action:	Notice Letters Issued
Date Started:	11
Date Completed:	09/20/90
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: Action: Date Started: Date Completed: Priority Level: Operable Unit: Primary Responsibility: Planning Status: Urgency Indicator: Action Anomaly:

019 Notice Letters Issued 11 10/12/90 Not reported SITEWIDE EPA Fund-Financed Not reported Not reported Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	020
Action:	Notice Letters Issued
Date Started:	//
Date Completed:	12/05/90
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report .:

Action Code:	021
Action:	Notice Letters Issued
Date Started:	//
Date Completed:	12/06/90
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: Action: Date Started:

022 Notice Letters Issued 11

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Date Completed:	12/07/90
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	002
Action:	Notice Letters Issued
Date Started:	//
Date Completed:	02/07/91
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	004
Action:	Notice Letters Issued
Date Started:	/ /
Date Completed:	03/06/91
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	005
Action:	Notice Letters Issued
Date Started:	//
Date Completed:	03/15/91
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:	013
Action:	Notice Letters Issued
Date Started:	//
Date Completed:	07/03/91
Priority Level:	Not reported
Operable Unit:	SITEWIDE

Database(s)

EDR ID Number EPA ID Number

Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	015
Action:	Notice Letters Issued
Date Started:	//
Date Completed:	07/09/91
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	018
Action:	Notice Letters Issued
Date Started:	/ /
Date Completed:	09/26/91
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

001
REMOVAL ASSESSMENT
12/27/91
12/27/91
Not reported
SITEWIDE
EPA Fund-Financed
Primary
Not reported
Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	RISK/HEALTH ASSESSMENT
Date Started:	/ /
Date Completed:	09/16/92
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	ECOLOGICAL RISK ASSESSMENT
Date Started:	/ /
Date Completed:	09/16/92
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	Notice Letters Issued
Date Started:	/ /
Date Completed:	01/12/93
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	003
Action:	Notice Letters Issued
Date Started:	//
Date Completed:	02/12/93
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	006
Action:	Notice Letters Issued
Date Started:	/ /
Date Completed:	04/09/93
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Action Code:	011
Action:	Notice Letters Issued
Date Started:	//
Date Completed:	05/07/93
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	002 Special Nation Incured
Action:	Special Notice Issued
Date Started:	//
Date Completed:	05/26/93
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	REMEDIAL INVESTIGATION/FEASIBILITY STUDY NEGOTIATIONS
Date Started:	05/26/93
Date Completed:	09/30/93
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	ADMINISTRATIVE ORDER ON CONSENT
Date Started:	/ /
Date Completed:	09/30/93
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	Special Notice Issued
Date Started:	/ /
Date Completed:	02/03/94

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
Date Started:	09/30/84
Date Completed:	07/01/94
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	002
Action:	NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
Date Started:	01/30/89
Date Completed:	07/01/94
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	007
Action:	Notice Letters Issued
Date Started:	//
Date Completed:	04/13/95
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	008
Action:	Notice Letters Issued
Date Started:	//
Date Completed:	04/20/95
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 009 Notice Letters Issued Action: Date Started: 11 Date Completed: 05/05/95 Priority Level: Not reported SITEWIDE Operable Unit: Primary Responsibility: EPA Fund-Financed Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	016
Action:	Notice Letters Issued
Date Started:	//
Date Completed:	08/18/95
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	POTENTIALLY RESPONSIBLE PARTY REMEDIAL INVESTIGATION/FEASIBILITY
	STUDY
Date Started:	09/30/93
Date Completed:	12/20/96
Priority Level:	Not reported
Operable Unit:	CD, RD/RA INTERMEDIATE ZONE
Primary Responsibility:	Responsible Party
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Original Action Take Over

For detailed financial records, contact EDR for a Site Report.:

Action Code:	002
Action:	ADMINISTRATIVE ORDER ON CONSENT
Date Started:	11
Date Completed:	07/02/97
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

003 Action Code: ADMINISTRATIVE ORDER ON CONSENT Action: Date Started: 11 Date Completed: 02/25/98 Priority Level: Not reported SITEWIDE Operable Unit: Primary Responsibility: Federal Enforcement Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	COMBINED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
Date Started:	12/20/96
Date Completed:	09/30/98
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	New Action Resulting from Take Over

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	RECORD OF DECISION
Date Started:	//
Date Completed:	09/30/98
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	004
Action:	ADMINISTRATIVE ORDER ON CONSENT
Date Started:	//
Date Completed:	09/14/99
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

Action Code: Action:	003 NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
Date Started:	10/01/99
Date Completed:	09/28/00

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Priority Level:	Search Complete, Viable PRPs
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	UNILATERAL ADMIN ORDER
Date Started:	/ /
Date Completed:	09/13/01
Priority Level:	Not reported
Operable Unit:	CD, RD/RA SHALLOW ZONE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: Action: Date Started: Date Completed: Priority Level: Operable Unit: Primary Responsibility: Planning Status: Urgency Indicator: Action Anomoly:	002 REMEDIAL DESIGN/REMEDIAL ACTION NEGOTIATIONS 09/28/00 09/27/01 Not reported CD, RD/RA SHALLOW ZONE Federal Enforcement Not reported Not reported Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

001
REMEDIAL DESIGN/REMEDIAL ACTION NEGOTIATIONS
09/28/00
03/21/02
Not reported
SITEWIDE
Federal Enforcement
Primary
Not reported
Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	002
Action:	UNILATERAL ADMIN ORDER
Date Started:	//
Date Completed:	03/21/02
Priority Level:	Not reported
Operable Unit:	CD, RD/RA INTERMEDIATE ZONE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Action Anomaly:

For detailed financial records, contact EDR for a Site Report.:

Not reported

Action Code:	011
Action:	Lodged By DOJ
Date Started:	//
Date Completed:	05/16/02
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

002 Lodged By DOJ / / 07/31/03 Not reported SITEWIDE Federal Enforcement Not reported
Federal Enforcement
Not reported Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	Explanation Of Significant Differences
Date Started:	/ /
Date Completed:	06/14/05
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	005
Action:	CONSENT DECREE
Date Started:	08/22/03
Date Completed:	06/25/05
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Action Code:	001
Action:	REMEDIAL DESIGN
Date Started:	09/27/01
Date Completed:	07/25/05
Priority Level:	Not reported
Operable Unit:	CD, RD/RA SHALLOW ZONE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Original Action Take Over

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	CONSENT DECREE
Date Started:	06/11/03
Date Completed:	09/08/05
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	002
Action:	POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN
Date Started:	07/25/05
Date Completed:	02/27/06
Priority Level:	Not reported
Operable Unit:	CD, RD/RA SHALLOW ZONE
Primary Responsibility:	Responsible Party
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	New Action Resulting from Take Over

For detailed financial records, contact EDR for a Site Report.:

Action Code:	003
Action:	Lodged By DOJ
Date Started:	//
Date Completed:	04/24/06
Priority Level:	Not reported
Operable Unit:	CD, RD/RA SHALLOW ZONE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	006
Action:	CONSENT DECREE
Date Started:	07/25/05
Date Completed:	04/28/06
Priority Level:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Operable Unit:	CD, RD/RA SHALLOW ZONE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	005
Action:	Lodged By DOJ
Date Started:	//
Date Completed:	11/02/06
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	006
Action:	Lodged By DOJ
Date Started:	//
Date Completed:	11/02/06
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	007
Action:	CONSENT DECREE
Date Started:	09/26/06
Date Completed:	01/29/07
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	008
Action:	CONSENT DECREE
Date Started:	09/26/06
Date Completed:	04/17/07
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	008
Action:	Lodged By DOJ
Date Started:	//
Date Completed:	08/30/07
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	007
Action:	Lodged By DOJ
Date Started:	/ /
Date Completed:	11/29/07
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	009
Action:	CONSENT DECREE
Date Started:	07/27/07
Date Completed:	12/26/07
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	003
Action:	CONSENT DECREE
Date Started:	08/21/07
Date Completed:	02/05/08
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000114960

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

For detailed financial records, contact EDR for a Site Report.:

Action Code:	009
Action:	Lodged By DOJ
Date Started:	/ /
Date Completed:	09/02/08
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Not reported
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	010
Action:	CONSENT DECREE
Date Started:	/ /
Date Completed:	10/27/08
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: Action: Date Started: Date Completed:	001 COMMUNITY INVOLVEMENT 05/01/84 10/28/08
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	004
Action:	Lodged By DOJ
Date Started:	//
Date Completed:	02/11/09
Priority Level:	Not reported
Operable Unit:	CD, RD/RA INTERMEDIATE ZONE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

012

Action Code:

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Action:	Lodged By DOJ
Date Started:	//
Date Completed:	02/25/09
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	011
Action:	CONSENT DECREE
Date Started:	09/29/08
Date Completed:	04/27/09
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report .:

Action Code:	001
Action:	POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN
Date Started:	03/29/02
Date Completed:	07/21/09
Priority Level:	Not reported
Operable Unit:	CD, RD/RA INTERMEDIATE ZONE
Primary Responsibility:	Responsible Party
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	002
Action:	CONSENT DECREE
Date Started:	09/29/08
Date Completed:	08/21/09
Priority Level:	Not reported
Operable Unit:	CD, RD/RA INTERMEDIATE ZONE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	003
Action:	UNILATERAL ADMIN ORDER
Date Started:	/ /
Date Completed:	09/24/09
Priority Level:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### 1000114960

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Operable Unit: Primary Responsibility:	SITEWIDE Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	Notice of Intent by All Parties
Date Started:	//
Date Completed:	09/29/09
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	FIVE-YEAR REVIEW
Date Started:	/ /
Date Completed:	03/02/11
Priority Level:	Not reported
Operable Unit:	CD, RD/RA INTERMEDIATE ZONE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	004
Action:	CONSENT DECREE
Date Started:	04/22/03
Date Completed:	05/25/11
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

Action Code:	010
Action:	Lodged By DOJ
Date Started:	//
Date Completed:	05/25/11
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Action Anomaly:

For detailed financial records, contact EDR for a Site Report.:

Not reported

003
REMEDIAL DESIGN/REMEDIAL ACTION NEGOTIATIONS
09/29/08
09/13/11
Not reported
RD/RA BENCHMARK TECHNOLOGY
Federal Enforcement
Not reported
Not reported
Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	004
Action:	UNILATERAL ADMIN ORDER
Date Started:	//
Date Completed:	09/13/11
Priority Level:	Not reported
Operable Unit:	RD/RA BENCHMARK TECHNOLOGY
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	001
Action:	COST RECOVERY NEGOTIATIONS
Date Started:	10/15/11
Date Completed:	03/20/13
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	Federal Enforcement
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	002
Action:	POTENTIALLY RESPONSIBLE PARTY REMEDIAL ACTION
Date Started:	02/27/06
Date Completed:	11
Priority Level:	Not reported
Operable Unit:	CD, RD/RA SHALLOW ZONE
Primary Responsibility:	Responsible Party
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

1000114960

Action Code:	001
Action:	POTENTIALLY RESPONSIBLE PARTY REMEDIAL ACTION
Date Started:	07/21/09
Date Completed:	11
Priority Level:	Not reported
Operable Unit:	CD, RD/RA INTERMEDIATE ZONE
Primary Responsibility:	Responsible Party
Planning Status:	Primary
Urgency Indicator:	Long Term Action
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:	004
Action:	POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN
Date Started:	09/26/11
Date Completed:	//
Priority Level:	Not reported
Operable Unit:	RD/RA BENCHMARK TECHNOLOGY
Primary Responsibility:	Responsible Party
Planning Status:	Primary
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

For detailed financial records, contact EDR for a Site Report.:

### Federal Register Details:

05/08/84
49
19480
09/08/83
48
40674

Click this hyperlink while viewing on your computer to access 3255 additional US CERCLIS Financial: record(s) in the EDR Site Report.

#### US ENG CONTROLS:

EPA ID:	CAD980817985
Site ID:	0902091
Name:	SAN GABRIEL VALLEY (AREA 4)
Address:	STIMSON AVE & OLD VALLEY BLVD
	LA PUENTE, CA 91744
EPA Region:	09
County:	LOS ANGELES
Event Code:	Not reported
Actual Date:	3/31/2005
Action ID:	001
Action Name:	Explanation Of Significant Differences
Action Completion date:	6/14/2005
Operable Unit:	00
Contaminated Media :	Groundwater
Engineering Control:	Biological Treatment, (N.O.S.)

001

Action ID:

Database(s)

EDR ID Number **EPA ID Number** 

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Action Name: **Explanation Of Significant Differences** Action Completion date: 6/14/2005 00 Operable Unit: Contaminated Media : Groundwater Engineering Control: Carbon Adsorption Action ID: 001 Action Name: **Explanation Of Significant Differences** Action Completion date: 6/14/2005 Operable Unit: 00 Contaminated Media : Groundwater Engineering Control: Ion Exchange Action ID: 001 Action Name: **Explanation Of Significant Differences** Action Completion date: 6/14/2005 Operable Unit: 00 Contaminated Media : Groundwater Engineering Control: UV Oxidation Action ID: 001 **RECORD OF DECISION** Action Name: Action Completion date: 9/30/1998 Operable Unit: 00 Contaminated Media : Groundwater Engineering Control: Air Stripping Action ID: 001

RECORD OF DECISION Action Name: Action Completion date: 9/30/1998 Operable Unit: 00 Contaminated Media : Groundwater Carbon Adsorption Engineering Control:

Action ID: 001 RECORD OF DECISION Action Name: Action Completion date: 9/30/1998 **Operable Unit:** 00 Contaminated Media : Groundwater Engineering Control: Discharge

Action ID: 001 Action Name: RECORD OF DECISION Action Completion date: 9/30/1998 Operable Unit: 00 Contaminated Media : Groundwater Engineering Control: Extraction

Action ID: 001 Action Name: RECORD OF DECISION Action Completion date: 9/30/1998 Operable Unit: 00 Contaminated Media : Groundwater Engineering Control: Monitoring

Action ID: 001 Action Name: RECORD OF DECISION

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Action Completion date:9/30/1998Operable Unit:00Contaminated Media :GroundwaterEngineering Control:Natural Attenuation

001
RECORD OF DECISION
9/30/1998
00
Groundwater
Pump And Treat

Action ID:	001
Action Name:	RECORD OF DECISION
Action Completion date:	9/30/1998
Operable Unit:	00
Contaminated Media :	Groundwater
Engineering Control:	Treatment, (N.O.S.)

#### ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

#### FINDS:

Registry ID:

110009267907

Environmental Interest/Information System

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, including an inventory of sites, planned and actual site activities, and financial information.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

PRP:

PRP name:

A & J SYSTEMS A&E PLASTICS CO. A-1 ORNAMENTAL IRON ACORN ENGINEERING CO. Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

ACORN ENGINEERING CO. ACORN ENGINEERING CO. ACROMIL ADAMS AND COLTRIN, INC. ADAMS CAMPBELL CO., LTD. ADAMS CAMPBELL CO., LTD. ADVANCED HEAT TECHNOLOGY CORP. AEROJET ELECTROSYSTEMS AEROJET-GENERAL CORP. AEROSOL SERVICES CO. AEROSOL SERVICES CO. AEROSOL SERVICES COMPANY AEROSOL SERVICES COMPANY AEROSOL SERVICES COMPANY AIR DISTRIBUTION PRODUCTS, INC. ALLFAST FASTENING SYSTEMS, INC. ALLIED PHOTO PRODUCTS INC. ALLSTATE INSURANCE CO. AMERICAN SHEDS INC. APPLIED SOLAR ENERGY CORP. ARCADIA MACHINE AND TOOL AREMAC ASSOCIATES AREMAC HEAT TREATING.INC. ARTHUR B. SCHULTZ AND JOSEPH POLTORAK ARTISTIC POLISHING AND PLATING ASHLAND CHEMICAL COMPANY ASSOCIATED ASPHALT PAVING MATERIALS ASTRO SEAL, INC. ASTRO SEAL, INC. ASTRONAUTIC ENAMELERS AZUSA LAND RECLAMATION AZUSA ROCK INC. **B&B RED-I-MIX-CONCRETE INC. B.W. BIXLER & PRISCILLA M. BIXLER** BALL-ICON, BALL GLASS DIV. BDP CO. BDP CO. BDP CO. BECKER MFG. CO. INC. BECKER MFG. CO., INC. BENCHMARK HOLDING GROUP BENCHMARK TECHNOLOGY BESTEEL BIRTCHER BIRTCHER DEVELOPMENT-CITY OF IND. REDEVELOPMENT **BRENT FAMILY TRUST** BROWN JORDEN CO. **C&H DISTRIBUTING** CAL MAT CO. CAL MOLD. INC CALGON VESTAL LABORATORIES CALIFORNIA HYDROFORMING CO., INC. CALIFORNIA HYDROFORMING CO., INC. CALIFORNIA STEEL AND TUBE CALIFORNIA STEEL AND TUBE CALTRANS

Database(s)

WIP

EDR ID Number EPA ID Number

1000114960

#### SAN GABRIEL VALLEY (AREA 4) (Continued)

Click this hyperlink while viewing on your computer to access 254 additional PRP: record(s) in the EDR Site Report.

#### TRIDENT CONSOLIDATED IND., INC A1 NW 18751 RAILROAD ST < 1/8 CITY OF INDUSTRY (CORPORATE NA, CA 91748 0.046 mi. 242 ft. Site 1 of 2 in cluster A WIP: **Relative:**

Lower	Region:	4
	File Number:	105.0084
Actual:	File Status:	Historical
434 ft.	Staff:	UNIDENTIFIED
	Facility Suite:	Not reported
	Region:	4

rtegion.	-
File Number:	105.0283
File Status:	Historical
Staff:	CCC
Facility Suite:	Not reported

NW < 1/8	18751 E RAILROAD ST IRWINDALE, CA	
0.055 mi. 293 ft.	Site 2 of 2 in cluster A	
Relative: Lower	SWEEPS UST: Status:	Active

	Comp Number:	14208
Actual:	Number:	9
434 ft.	Board Of Equalization:	Not reported
	Referral Date:	06-30-89
	Action Date:	Not reported
	Created Date:	06-30-89
	Tank Status:	Not reported
	Owner Tank Id:	Not reported
	Swrcb Tank Id:	Not reported
	Actv Date:	Not reported
	Capacity:	Not reported
	Tank Use:	Not reported
	Stg:	Not reported
	Content:	Not reported
	Number Of Tanks:	Not reported

SWEEPS UST S106933221 N/A

## N/A

S106764829

TC3773417.2s Page 36

Database(s)

EDR ID Number EPA ID Number

3 East < 1/8 0.056 mi. 294 ft.	18928 GALE AVE ROWLAND HEIGHTS, CA	91748	EDR US Hist Cleaners	1015008989 N/A
Relative:	EDR Historical Cleaners:			
Lower	Name:	TULIP CLEANERS		
	Year:	1999		
Actual: 446 ft.	Address:	18928 GALE AVE		
	Name:	TULIP CLEANERS		
	Year:	2001		
	Address:	18928 GALE AVE		
	Name:	TULIP CLEANERS		
	Year:	2002		
	Address:	18928 GALE AVE		
	Name:	TULIP CLEANERS		
	Year:	2003		
	Address:	18928 GALE AVE		
	Name:	TULIP CLEANERS		
	Year:	2004		
	Address:	18928 GALE AVE		
	Name:	TULIP CLEANERS		
	Year:	2005		
	Address:	18928 GALE AVE		
	Name:	TULIP CLEANERS		
	Year:	2006		
	Address:	18928 GALE AVE		
	Name:	TULIP CLEANERS		
	Year:	2007		
	Address:	18928 GALE AVE		
	Name:	TULIP CLEANERS		
	Year:	2008		
	Address:	18928 GALE AVE		

# 4POLYCHROME CORP DIV OF SUN CHEMICAL CORPWest1130 COINER CT< 1/8</td>CITY OF INDUSTRY, CA0.107 mi.

567 ft. RCRA-SQG: **Relative:** Date form received by agency: 10/22/1993 Lower Facility name: POLYCHROME CORP DIV OF SUN CHEMICAL CORP Actual: Facility address: 1130 COINER CT 437 ft. CITY OF INDUSTRY, CA 91748 EPA ID: CA0000033779 COINER CT Mailing address: CITY OF INDUSTRY, CA 91748 GINA BROKAW Contact: Contact address: 1130 COINER CT CITY OF INDUSTRY, CA 91748

RCRA-SQG 1000857058 FINDS CA0000033779 Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	US (818) 854-3400 Not reported 09 Small Small Quantity Generator 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:	COPELY INDUSTRY GALE NO 1 ASSOC A TC CO	
Owner/operator address:	5835 S EASTERN AV	
	COMMERCE, CA 90040	
Owner/operator country:	Not reported	
Owner/operator telephone:	(213) 724-2246	
Legal status:	Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Mixed waste (haz. and radioa Recycler of hazardous waste Transporter of hazardous waste Treater, storer or disposer of Underground injection activit On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil fuel marketer to burn Used oil Specification market Used oil transfer facility: Used oil transporter: Violation Status:	:: No ste: No HW: No y: No No No No No No No No	
FINDS:		
Registry ID:	110002611282	
Conservat events and and treat, program s	nation System is a national information system that supports the Resource ion and Recovery Act (RCRA) program through the tracking of d activities related to facilities that generate, transport, store, or dispose of hazardous waste. RCRAInfo allows RCRA taff to track the notification, permit, compliance, and action activities required under RCRA.	

#### MAP FINDINGS

Database(s)

B5 NW < 1/8 0.110 mi.	PLATO PRODUCTS, INC. 18731 RAILROAD STREET INDUSTRY, CA 91748		ENVIROSTOR	S110494169 N/A
580 ft.	Site 1 of 2 in cluster B			
< 1/8 0.110 mi.	INDUSTRY, CA 91748 Site 1 of 2 in cluster B ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program: Status: Status Date: Restricted Use: Site Mgmt. Req.: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC:			
	Future Document Type:	Not reported		
	Future Due Date: Schedule Area Name:	Not reported Not reported		
	Schedule Sub Area Name			
	Schedule Document Type			
	Schedule Due Date:	Not reported		
	Schedule Revised Date:	Not reported		

Database(s)

B6 NW < 1/8 0.110 mi. 580 ft.	PLATO PRODUCTS INC 18731 E RAILROAD STREET CITY OF INDUSTRY, CA 91748 Site 2 of 2 in cluster B	RCRA-SQG WIP	1000415344 CAD982471567
J00 II.			
Relative: Lower Actual: 423 ft.	RCRA-SQG: Date form received by agency Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification: Description:	PLATO PRODUCTS INC 18731 E RAILROAD STREET CITY OF INDUSTRY, CA 91748 CAD982471567 P O BOX 1298 GLENDORA, CA 91740 Not reported Not reported O9 Facility is not located on Indian land. Additional information is not known. Small Small Quantity Generator 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: Owner/Operator name: Owner/operator address:	NOT REQUIRED NOT REQUIRED NOT REQUIRED, ME 99999 Not reported (415) 555-1212 Private Operator Not reported Not reported Not reported PLATO PRODUCTS INC NOT REQUIRED NOT REQUIRED, ME 99999	
	Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not reported (415) 555-1212 Private Owner Not reported Not reported	
	Handler Activities Summary: U.S. importer of hazardous w Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of Underground injection activity On-site burner exemption:	ctive): No No ste: No HW: No	

C7 NE

1/8-1/4 0.139 mi. 732 ft. Relative: Lower Actual: 441 ft. MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### PLATO PRODUCTS INC (Continued)

	(******			
Furnace exemption:		No		
Used oil fuel burner:		No		
Used oil processor:		No		
User oil refiner:		No		
Used oil fuel ma	arketer to burn	er: No		
Used oil Specif	ication market	er: No		
Used oil transfe		No		
Used oil transp		No		
Historical Generat		00/04/4000		
Date form recei	ved by agency			
Facility name:		PLATO PRODUCTS INC		
Classification:		Small Quantity Generator		
Date form recei	ved by agency	r:02/28/1992		
Facility name:		PLATO PRODUCTS INC		
Classification:		Large Quantity Generator		
Date form recei	ved by agency	r:04/12/1990		
Facility name:	,	PLATO PRODUCTS INC		
Site name:		PLATO PRODUCTS, INC.		
Classification:		Large Quantity Generator		
Classification.		Large Quantity Generator		
Date form recei	ived by agency	r: 11/28/1988		
Facility name:		PLATO PRODUCTS INC		
Classification:		Large Quantity Generator		
Violation Status:		No violations found		
Evaluation Action	Summany			
Evaluation date	•	06/29/1994		
Evaluation:		COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:		Not reported		
		Not reported		
Date achieved compliance: Evaluation lead agency:		State Contractor/Grantee		
WIP:	0 ,			
Region:	4			
File Number:	105.0323			
File Status:	Historical			
Staff:	RWANG	4		
Facility Suite:	Not reporte	a		
		CORP FMLY TYCO		1000255438
18901 E RAILROAD	-		FINDS	CAD981967870
INDUSTRY, CA 917	40		EMI	
Site 1 of 3 in cluster	C			
RCRA-SQG:				
Date form recei	ived by agency	r:02/15/2006		
Facility name:		COVALENCE SPECIALTY MATLS CORP FMLY TYCO		
Facility address:		18901 E RAILROAD ST		
		INDUSTRY, CA 91748		
EPA ID:		CAD981967870		
Contact:		CECILIO SANCHEZ		
Contact addres	s:	18901 E RAILROAD ST		

Database(s) E

	INDUSTRY, CA 91748			
Contact country:	US			
Contact telephone:	626-965-0818			
Telephone ext.:	130			
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:	COVALENCE SPECIALTY MATERIALS CORP			
Owner/operator address:	18901 E RAILROAD ST			
	INDUSTRY, CA 91748			
Owner/operator country:	US			
Owner/operator telephone:	Not reported			
Legal status:	Private			
Owner/Operator Type: Owner/Op start date:				
	02/10/2006			
Owner/Op end date:	Not reported			
Owner/operator name:	COVALENCE SPECIALTY MATERIALS CORP			
Owner/operator address:	Not reported			
	Not reported			
Owner/operator country:	US			
Owner/operator telephone:	Not reported			
Legal status:	Private			
Owner/Operator Type:	Operator			
Owner/Op start date:	02/10/2006			
Owner/Op end date:	Not reported			
Handler Activities Summary:				
U.S. importer of hazardous v	vaste: No			
Mixed waste (haz. and radio	,			
Recycler of hazardous waste				
Transporter of hazardous wa				
Treater, storer or disposer of	HW: No			
Underground injection activit	y: 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 bur				
Used oil Specification marke				
Used oil transfer facility:	No			
Used oil transporter:	No			
Historical Generators:	N:: 0E /12/2004			
Date form received by agend	•			
Facility name:	COVALENCE SPECIALTY MATLS CORP FMLY TYCO			
Site name:	TYCO PLASTICS			
Classification:	Small Quantity Generator			

Map ID		MAP FINDINGS					
Direction Distance Elevation	Site	LDatabase(s)	EDR ID Number EPA ID Number				
		Y MATLS CORP FMLY TYCO (Continued)	1000255438				
		y agency: 02/10/1992	1000233430				
	Facility name: Site name: Classification:	COVALENCE SPECIALTY MATLS CORP FMLY TYCO ARMIN PLASTICS CORPORATION Large Quantity Generator					
	Date form received by agency: 03/20/1987						
	Facility name: Site name: Classification:	ARMIN PLASTICS CORPORATION Small Quantity Generator					
	Hazardous Waste Sum	marv:					
	Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAV LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PEN CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETEI FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY D WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY U WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WAST	SKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE JSED SOLVENT				
	Waste code: Waste name:	D009 MERCURY					
	Violation Status: FINDS:	No violations found					
	Registry ID:	110002759024					
	Environmental Interest/Information System The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).						
	fro th	US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site. California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.					
	pr ge						
	Co ev ar pr	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.					
	CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY						
	EMI: Year: County Code:	2005 19					

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emis Total Organic Hyd Reactive Organic Carbon Monoxide NOX - Oxides of N SOX - Oxides of S Particulate Matter	3089 SOUTH COAST AQMDAir Pollution Info System:Not reportedssion Reporting Rule:Not reportedIrocarbon Gases Tons/Yr:.68097Gases Tons/Yr:.220179142Emissions Tons/Yr:.678Jitrogen Tons/Yr:.73Sulphur Tons/Yr:.00184		1000255438
C8 NE 1/8-1/4 0.139 mi. 732 ft.	C & F FOODS 18825 RAILROAD ST CITY OF INDUSTRY (C Site 2 of 3 in cluster C	CORPORATE NA, CA 91744	WIP	S106764811 N/A
Relative: Lower	WIP: Region:	4		
Actual: 441 ft.	File Number: <b>File Status:</b> Staff: Facility Suite:	105.0048 Historical AHEATH Not reported		
C9 NE 1/8-1/4 0.139 mi.	TYCO PLASTICS 18901 RAILROAD ST CITY OF INDUSTRY, C		WIP WDS	S106102474 N/A
732 ft.	Site 3 of 3 in cluster C WIP:			
Relative: Lower Actual: 441 ft.	Region: File Number: <b>File Status:</b> Staff:	4 105.0023 Historical DRASMUSS Not reported		
	CA WDS: Facility ID: Facility Type: Facility Status: NPDES Number: Subregion: Facility Telephone Facility Telephone Facility Contact:	<ul> <li>4 19I001238</li> <li>Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.</li> <li>Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.</li> <li>CAS000001 The 1st 2 characters designate the state. The remaini are assigned by the Regional Board</li> <li>6269650818</li> <li>CHAIM ROSEN</li> </ul>		

Database(s)

EDR ID Number EPA ID Number

## TYCO PLASTICS (Continued)

S106102474

Agency Name: Agency Address: Agency City,St,Zip: Agency Contact: Agency Telephone: Agency Type: SIC Code: SIC Code 2: Primary Waste:	TYCO PLASTICS 18901 Railroad St. City Of Industry 917481322 CHAIM ROSEN 6269650818 Private 0 Not reported 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:	The facility is not a POTW.
Treat To Water: Complexity:	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. 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.

# D10MOBIL SOIEast1025 NOGALES ST1/8-1/4ROWLAND HEIGHTS, CA 917480.140 mi.

739 ft. Site 1 of 14 in cluster D

Relative: Lower Actual: 449 ft.	HIST UST: Region: Facility ID: Facility Type: Other Type: Total Tanks: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip:	STATE 00000039708 Gas Station Not reported 0003 Not reported 8189654403 MOBIL OIL CORPORATION 612 SOUTH FLOWER STREET LOS ANGELES, CA 90017
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection: Tank Num: Container Num:	001 0347 1982 00006000 PRODUCT REGULAR Not reported Stock Inventor 002 0348

HIST UST U001569777 N/A D11

East 1/8-1/4 0.140 mi. 739 ft. **Relative:** Lower Actual: 449 ft.

**MOBIL SOI (Continued)** 

Well Name:

Approx. Dist To Production Well (ft):

Preliminary Site Assessment Began:

Pollution Characterization Began:

Source of Cleanup Funding:

Not reported

Preliminary Site Assessment Workplan Submitted: 8/20/1991

## MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

Tank Capacity:00Tank Used for:PIType of Fuel:PITank Construction:N	982 0012000 RODUCT REMIUM ot reported tock Inventor		
Container Num: 03 Year Installed: 19 Tank Capacity: 00 Tank Used for: Pl Type of Fuel: U Tank Construction: N	03 349 982 0015000 RODUCT NLEADED ot reported tock Inventor		
MOBIL 18-920 1025 NOGALES ST ROWLAND HEIGHTS, CA	91748		LUST S1056941 N/A
Site 2 of 14 in cluster D			
LUST REG 4: Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Use Global ID: W Global ID: Staff: Local Agency: Cross Street: Enforcement Type: Date Loak Discovered:	T0603703409 W0603700090 JFL 19000 GALE SEL	leanup) Underway Not reported	
Date Leak Discovered: Date Leak First Reporte Date Leak Record Ente Date Confirmation Bega Date Leak Stopped: Date Case Last Change Date the Case was Clo How Leak Discovered: How Leak Stopped: Cause of Leak: Leak Source: Operator: Water System:	ered: 8/24/1991 an: Not reported 8/15/1991 ed on Database:	8/20/1991 7/12/2002 Not reported	

10780.021748208549141883031062

UNK

8/20/1991

12/28/1993

U001569777

4137

MOBIL 18-920 (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	Remediation Plan Submitte Remedial Action Underway Post Remedial Action Date: Historical Max MTBE Date: Hist Max MTBE Conc in Gi Hist Max MTBE Conc in Gi Hist Max MTBE Conc in So Significant Interim Remedia GW Qualifier: Soil Qualifier: Organization: Owner Contact: Responsible Party: RP Address: Program: Lat/Long: Local Agency Staff: Beneficial Use: Priority: Cleanup Fund Id: Suspended: Assigned Name: Summary:	r: itoring Began: itoring Began: oundwater: bil: al Action Taken: Not reported Not reported Not reported JOHN MEDRANO 43218 BUSINESS LUST 33.9974073 / -1 Not reported Not reported	PARK DR., SUITE #201 TANK DATA & SOIL RAP GW N RPT 2000; 1/6/01 4TH QTR		,
					0400400500
D12 East 1/8-1/4 0.140 mi.	MOBIL #11-920 1025 NOGALES ROWLAND HEIGHTS, CA 9174	48		HIST CORTESE LUST SWEEPS UST	S102433526 N/A
East 1/8-1/4	1025 NOGALES	48		LUST	
East 1/8-1/4 0.140 mi.	1025 NOGALES ROWLAND HEIGHTS, CA 9174			LUST	
East 1/8-1/4 0.140 mi. 739 ft.	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region:	CORTESE		LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code:	CORTESE 19		LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By:	CORTESE		LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code:	CORTESE 19 LTNKA		LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By:	CORTESE 19 LTNKA		LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region:	CORTESE 19 LTNKA I-09411 STATE	2466	LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id:	CORTESE 19 LTNKA I-09411 STATE T0603703		LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id: Latitude:	CORTESE 19 LTNKA I-09411 STATE T0603703 33.99652	4395	LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id:	CORTESE 19 LTNKA I-09411 STATE T0603703 33.99652 -117.888	4395	LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id: Latitude: Longitude: Case Type: Status:	CORTESE 19 LTNKA I-09411 STATE T0603703 33.99652 -117.888 LUST Cle Open - El	4395 730954 eanup Site igible for Closure	LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date:	CORTESE 19 LTNKA I-09411 STATE T0603703 33.99652 -117.888 LUST Cle Open - El 05/07/20	4395 730954 eanup Site igible for Closure 13	LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency:	CORTESE 19 LTNKA I-09411 STATE T0603703 33.99652 -117.888 LUST Cle Open - El 05/07/20 LOS ANO	4395 730954 eanup Site igible for Closure	LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker:	CORTESE 19 LTNKA I-09411 STATE T0603703 33.99652 -117.888 LUST Cle Open - El 05/07/20 LOS ANC JFL	4395 730954 eanup Site igible for Closure 13	LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency:	CORTESE 19 LTNKA I-09411 STATE T0603703 33.99652 -117.888 LUST Cle Open - El 05/07/20 LOS ANC JFL	4395 730954 eanup Site igible for Closure 13 GELES RWQCB (REGION 4)	LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency:	CORTESE 19 LTNKA I-09411 STATE T0603703 33.99652 -117.888 LUST Cle Open - El 05/07/20 LOS ANO JFL LOS ANO I-09411 Not repor	4395 730954 eanup Site igible for Closure 13 GELES RWQCB (REGION 4) GELES COUNTY ted	LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location:	CORTESE 19 LTNKA I-09411 STATE T0603703 33.99652 -117.888 LUST Cle Open - El 05/07/20 LOS ANO JFL LOS ANO I-09411 Not repor Regional	4395 730954 eanup Site igible for Closure 13 GELES RWQCB (REGION 4) GELES COUNTY ted Board	LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affect:	CORTESE 19 LTNKA I-09411 STATE T0603703 33.99652 -117.888 LUST Cle Open - El 05/07/20 LOS ANO JFL LOS ANO I-09411 Not repor Regional Aquifer us	4395 730954 eanup Site igible for Closure 13 GELES RWQCB (REGION 4) GELES COUNTY ted	LUST	
East 1/8-1/4 0.140 mi. 739 ft. Relative: Lower Actual:	1025 NOGALES ROWLAND HEIGHTS, CA 9174 Site 3 of 14 in cluster D CORTESE: Region: Facility County Code: Reg By: Reg Id: LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location:	CORTESE 19 LTNKA I-09411 STATE T0603703 33.99652 -117.888 LUST Cle Open - El 05/07/20 LOS ANO JFL LOS ANO I-09411 Not repor Regional Aquifer us	4395 730954 eanup Site igible for Closure 13 GELES RWQCB (REGION 4) GELES COUNTY ted Board sed for drinking water supply	LUST	

Database(s)

EDR ID Number EPA ID Number

#### MOBIL #11-920 (Continued)

S102433526

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

Contact: Global Id: T0603703409 Contact Type: Regional Board Caseworker Contact Name: JOE F. LUERA Organization Name: LOS ANGELES RWQCB (REGION 4) Address: 320 W. 4TH STREET, SUITE 200 City: LOS ANGELES Email: jluera@waterboards.ca.gov Phone Number: Not reported Global Id: T0603703409 Local Agency Caseworker Contact Type: Contact Name: JOHN AWUJO Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE City: ALHAMBRA Email: jawujo@dpw.lacounty.gov Phone Number: 6264583507 Status History: Global Id: T0603703409 Open - Case Begin Date Status: 08/15/1991 Status Date: Global Id: T0603703409 Open - Eligible for Closure Status: 05/07/2013 Status Date: Global Id: T0603703409 Status: **Open - Remediation** Status Date: 10/13/1997 Global Id: T0603703409 Status: **Open - Remediation** Status Date: 07/16/2002 T0603703409 Global Id: Status: **Open - Remediation** Status Date: 01/16/2003 T0603703409 Global Id: **Open - Remediation** Status: Status Date: 01/14/2005 T0603703409 Global Id: Status: **Open - Remediation** Status Date: 01/18/2011 Global Id: T0603703409 **Open - Site Assessment** Status: Status Date: 08/20/1991 Global Id: T0603703409 Status: **Open - Site Assessment** 

Database(s)

EDR ID Number EPA ID Number

#### MOBIL #11-920 (Continued)

Status Date:

Status Date:

Global Id: Status: 12/28/1993

T0603703409

T0603703409 Open - Verification Monitoring 08/20/1991

Regulatory Activities: Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action: RESPONSE 01/15/2003 Remedial Progress Report T0603703409

REMEDIATION 01/01/1950 Soil Vapor Extraction (SVE)

T0603703409 RESPONSE 10/15/2004 Monitoring Report - Quarterly

T0603703409 RESPONSE 07/15/2007 Monitoring Report - Quarterly

T0603703409 RESPONSE 01/15/2005 Monitoring Report - Quarterly

T0603703409 ENFORCEMENT 06/15/2009 Staff Letter

T0603703409 ENFORCEMENT 08/30/2013 Notification - Preclosure

T0603703409 RESPONSE 01/15/2009 Monitoring Report - Quarterly

T0603703409 RESPONSE 10/15/2009 Monitoring Report - Semi-Annually

T0603703409 RESPONSE 07/15/2002 Remedial Progress Report

Database(s)

EDR ID Number **EPA ID Number** 

#### MOBIL #11-920 (Continued)

Date: Action:

Date:

Action:

Action:

Action:

Action:

Action:

Action:

Action:

Global Id: T0603703409 RESPONSE Action Type: 04/15/2002 Monitoring Report - Quarterly Global Id: T0603703409 RESPONSE Action Type: 10/15/2007 Action: Monitoring Report - Quarterly T0603703409 Global Id: RESPONSE Action Type: 07/15/2006 Monitoring Report - Quarterly T0603703409 Global Id: RESPONSE Action Type: 10/15/2011 Monitoring Report - Semi-Annually Global Id: T0603703409 RESPONSE Action Type: 10/15/2006 Monitoring Report - Quarterly Global Id: T0603703409 Action Type: RESPONSE 01/15/2006 Action: Monitoring Report - Quarterly Global Id: T0603703409 Action Type: RESPONSE 01/15/2004 Monitoring Report - Quarterly Global Id: T0603703409 Action Type: RESPONSE 07/15/2003 Monitoring Report - Quarterly T0603703409 Global Id: Action Type: RESPONSE 07/15/2008 Action: Monitoring Report - Quarterly Global Id: T0603703409 Action Type: RESPONSE 04/03/2012 Site Assessment Report T0603703409 Global Id: Action Type: RESPONSE 04/15/2011 Soil and Water Investigation Report Global Id: T0603703409 Action Type: RESPONSE

#### S102433526

TC3773417.2s Page 50

Database(s)

EDR ID Number **EPA ID Number** 

#### MOBIL #11-920 (Continued)

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Date: Action:

Date:

Date:

Date:

Date:

Action:

Action:

Action:

04/15/2011 Monitoring Report - Semi-Annually Action: Global Id: T0603703409 Action Type: RESPONSE 07/15/2005 Action: Monitoring Report - Quarterly Global Id: T0603703409 Action Type: RESPONSE 01/15/2007 Monitoring Report - Quarterly Action: T0603703409 Global Id: Action Type: RESPONSE 10/15/2005 Action: Monitoring Report - Quarterly T0603703409 Global Id: Action Type: Other 01/01/1950 Leak Reported Global Id: T0603703409 Action Type: RESPONSE 04/15/2012 Action: Monitoring Report - Semi-Annually T0603703409 Global Id: Action Type: RESPONSE 07/15/2004 Monitoring Report - Quarterly Global Id: T0603703409 ENFORCEMENT Action Type: 04/19/2007 Site Visit / Inspection / Sampling Global Id: T0603703409 ENFORCEMENT Action Type: 01/18/2011 Action: Staff Letter T0603703409 Global Id: Action Type: Other 01/01/1950 Action: Leak Discovery T0603703409 Global Id: Action Type: RESPONSE 06/19/2013 Action: Well Destruction Report T0603703409 Global Id: Action Type: RESPONSE 07/15/2013 Monitoring Report - Semi-Annually

Database(s)

EDR ID Number **EPA ID Number** 

#### MOBIL #11-920 (Continued)

Date:

Global Id: T0603703409 RESPONSE Action Type: 04/15/2005 Action: Monitoring Report - Quarterly Global Id: T0603703409 RESPONSE Action Type: 10/15/2003 Action: Monitoring Report - Quarterly T0603703409 Global Id: Action Type: REMEDIATION 01/01/1950 Action: Free Product Removal T0603703409 Global Id: RESPONSE Action Type: 07/15/2009 Action: Monitoring Report - Quarterly Global Id: T0603703409 RESPONSE Action Type: 07/15/2002 Action: Monitoring Report - Quarterly Global Id: T0603703409 Action Type: RESPONSE 10/15/2002 Action: Monitoring Report - Quarterly Global Id: T0603703409 Action Type: RESPONSE 04/15/2003 Action: Monitoring Report - Quarterly Global Id: T0603703409 Action Type: RESPONSE 10/15/2010 Monitoring Report - Semi-Annually Action: T0603703409 Global Id: Action Type: RESPONSE 10/15/2010 Well Installation Workplan Action: Global Id: T0603703409 Action Type: RESPONSE 07/15/2010 Action: Monitoring Report - Semi-Annually T0603703409 Global Id: Action Type: RESPONSE 04/15/2004 Action: Monitoring Report - Quarterly Global Id: T0603703409 Action Type: ENFORCEMENT

#### S102433526

TC3773417.2s Page 52

Database(s)

EDR ID Number EPA ID Number

## MOBIL #11-920 (Continued)

IOE	BIL #11-920 (Continued	)	
	Date: Action:		02/23/1999 Staff Letter
	Global Id: Action Type: Date: Action:		T0603703409 Other 01/01/1950 Leak Stopped
	Global Id: Action Type: Date: Action:		T0603703409 RESPONSE 01/15/2005 Remedial Progress Report
	Global Id: Action Type: Date: Action:		T0603703409 RESPONSE 01/15/2003 Monitoring Report - Quarterly
	Global Id: Action Type: Date: Action:		T0603703409 RESPONSE 04/15/2006 Monitoring Report - Quarterly
	Global Id: Action Type: Date: Action:		T0603703409 RESPONSE 10/15/2008 Monitoring Report - Quarterly
	Global Id: Action Type: Date: Action:		T0603703409 RESPONSE 01/15/2008 Monitoring Report - Quarterly
	Global Id: Action Type: Date: Action:		T0603703409 RESPONSE 04/15/2007 Monitoring Report - Quarterly
S	WEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date: Capacity: Tank Use: Sto:	Not reported 9411 Not reported 44-000400 Not reported Not reported Not reported 19-000-0094 Not reported 10000 M.V. FUEL PRODUCT	3 3 3 3 3 4 411-000002

PRODUCT

1

REG UNLEADED

Stg: Content:

Number Of Tanks:

Database(s)

EDR ID Number EPA ID Number

## MOBIL #11-920 (Continued)

Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Swrcb Tank Id: Actv Date: Capacity: Tank Use: Stg: Content: Number Of Tanks:	Active 9411 1 44-000400 02-06-92 02-06-92 06-30-89 A 1 19-000-009411-000001 03-12-90 10000 M.V. FUEL P LEADED 6
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date: Capacity: Tank Use: Stg: Content: Number Of Tanks:	Active 9411 1
Status:	Active
Comp Number:	9411
Number:	1
Board Of Equalization:	44-000400
Referral Date:	02-06-92
Action Date:	02-06-92
Created Date:	06-30-89
Tank Status:	A
Owner Tank Id:	4
Swrcb Tank Id:	19-000-009411-000004
Actv Date:	02-06-92
Capacity:	10000
Tank Use:	M.V. FUEL
Stg:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	9411
Number:	1
Board Of Equalization:	44-000400
Referral Date:	02-06-92
Action Date:	02-06-92

Database(s)

EDR ID Number EPA ID Number

## MOBIL #11-920 (Continued)

	/
Created Date:	06-30-89
Tank Status:	А
Owner Tank Id:	5
Swrcb Tank Id:	19-000-009411-000005
Actv Date:	02-07-92
	100000
Capacity: Tank Use:	M.V. FUEL
	-
Stg:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	9411
Number:	1
Board Of Equalization:	44-000400
Referral Date:	02-06-92
Action Date:	02-06-92
Created Date:	06-30-89
Tank Status:	A
	6
Owner Tank Id:	•
Swrcb Tank Id:	19-000-009411-000006
Actv Date:	02-07-92
Capacity:	3
Tank Use:	M.V. FUEL
Stg:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	9411
Number:	1
Board Of Equalization:	44-000400
Referral Date:	02-06-92
Action Date:	02-06-92
Created Date:	06-30-89
	A
Tank Status:	
Owner Tank Id:	7
Swrcb Tank Id:	19-000-009411-000007
Actv Date:	02-07-92
Capacity:	10000
Tank Use:	M.V. FUEL
Stg:	Р
Content:	REG UNLEADED
Number Of Tanks:	Not reported
	-

#### D13 MOBIL OIL CORP S/S #18-920 **1025 NOGALES ST** East 1/8-1/4 **ROWLAND HEIGHTS, CA 91748** 0.140 mi. 739 ft. Site 4 of 14 in cluster D UST: Relative: Facility ID: 9411 Lower Latitude: 33.99733 Actual: Longitude: -117.88839 449 ft.

UST U004050914 N/A

Database(s)

EDR ID Number **EPA ID Number** 

D14 East 1/8-1/4 0.140 mi. 739 ft.	1025 NOGALES ST ROWLAND HEIGHTS, CA Site 5 of 14 in cluster D	91748	EDR US Hist Auto Stat	1015131984 N/A
Relative:	EDR Historical Auto Stat	NOGALES MOBIL		
Lower	Name: Year:	1999		
Actual:	Address:	1025 NOGALES ST		
449 ft.	Address.	1025 NOGALES ST		
	Name:	ROWLAND HEIGHTS MOBIL		
	Year:	2001		
	Address:	1025 NOGALES ST		
	Name:	ROWLAND HEIGHTS MOBIL		
	Year:	2002		
	Address:	1025 NOGALES ST		
	Name:	ROWLAND HEIGHTS MOBIL		
	Year:	2003		
	Address:	1025 NOGALES ST		
	Name:	ROWLAND HEIGHTS MOBIL		
	Year:	2004		
	Address:	1025 NOGALES ST		
	Name:	NOGALES MOBIL		
	Year:	2010		

#### D15 **EXXONMOBIL OIL CORP 11116** East **1025 S NOGALES STREET** 1/8-1/4 **ROWLAND HEIGHTS, CA 91748** 0.140 mi.

Address:

#### 739 ft. Site 6 of 14 in cluster D

RCRA-LQG: Relative: Lower Date form received by agency: 03/02/2012 EXXONMOBIL OIL CORP 11116 Facility name: Actual: Facility address: 1025 S NOGALES STREET 449 ft. **ROWLAND HEIGHTS, CA 91748** EPA ID: CAR000204818 Mailing address: C/O JD2 ENVIRONMENTAL INC 800 E WASHINGTON STREET WEST CHESTER, PA 19380 Contact: DONNA HYMES Contact address: E WASHINGTON STREET WEST CHESTER, PA 19380 Contact country: Not reported (610) 430-8016 Contact telephone: Contact email: DHYMES@JD2ENV.COM EPA Region: 09 Classification: Large Quantity Generator Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely

1025 NOGALES ST

RCRA-LQG 1012210482 CAR000204818

EDR ID Number Database(s) EPA ID Number

## EXXONMOBIL OIL CORP 11116 (Continued)

#### 1012210482

hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	EXXONMOBIL OIL CORPORATION Not reported Not reported Not reported Private Operator 12/01/1999 Not reported
Owner/operator name: Owner/operator address:	EXXONMOBIL OIL CORP 3225 GALLOWS RD FAIRFAX, VA 22037
Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	US Not reported Private Owner 12/01/1999
Owner/operator name: Owner/operator address:	Not reported EXXONMOBIL OIL CORPORATION GALLOWS ROAD FAIRFAX, VA 22037
Owner/operator country: Owner/operator telephone: Legal status:	Not reported (703) 846-3000 Private
Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Owner 12/01/1999 Not reported
Owner/operator name: Owner/operator address:	EXXONMOBIL OIL CORP Not reported Not reported
Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type:	Not reported Not reported Private Operator
Owner/Op start date: Owner/Op end date:	12/01/1999 Not reported
Handler Activities Summary: U.S. importer of hazardous w Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of Underground injection activity On-site burner exemption:	ctive): No : No ste: No HW: No

Database(s)

EDR ID Number EPA ID Number

EXXONMOBIL OIL CORP 11116	(Continued)	1012210482
Furnace exemption:	No	
Used oil fuel burner:	No	
Used oil processor:	No	
User oil refiner:	No	
Used oil fuel marketer to burn		
Used oil Specification markete		
Used oil transfer facility: Used oil transporter:	No No	
Used on transporter.		
Historical Generators:		
Date form received by agency	r:01/26/2010	
Facility name:	EXXONMOBIL OIL CORP 11116	
Classification:	Large Quantity Generator	
Hazardous Waste Summary:	Door	
Waste code:		
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTE LESS THAN 140 DEGREES FAHRENHEIT AS DETERMIN CLOSED CUP FLASH POINT TESTER. ANOTHER METH FLASH POINT OF A WASTE IS TO REVIEW THE MATER WHICH CAN BE OBTAINED FROM THE MANUFACTURE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A WHICH WOULD BE CONSIDERED AS IGNITABLE HAZAR	IED BY A PENSKY-MARTENS IOD OF DETERMINING THE IAL SAFETY DATA SHEET, R OR DISTRIBUTOR OF THE COMMONLY USED SOLVENT
Waste code:	D018	
Waste name:	BENZENE	
Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTE	
Waste hame.	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMIN CLOSED CUP FLASH POINT TESTER. ANOTHER METH FLASH POINT OF A WASTE IS TO REVIEW THE MATER WHICH CAN BE OBTAINED FROM THE MANUFACTURE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A WHICH WOULD BE CONSIDERED AS IGNITABLE HAZAF	ED BY A PENSKY-MARTENS OD OF DETERMINING THE IAL SAFETY DATA SHEET, R OR DISTRIBUTOR OF THE COMMONLY USED SOLVENT
Waste code:	D018	
Waste name:	BENZENE	
Biennial Reports:		
Last Biennial Reporting Year: 20	13	
Annual Waste Handled:		
Waste code:	D001	
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTE LESS THAN 140 DEGREES FAHRENHEIT AS DETERMIN CLOSED CUP FLASH POINT TESTER. ANOTHER METH FLASH POINT OF A WASTE IS TO REVIEW THE MATER WHICH CAN BE OBTAINED FROM THE MANUFACTURE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A WHICH WOULD BE CONSIDERED AS IGNITABLE HAZAF	IED BY A PENSKY-MARTENS IOD OF DETERMINING THE IAL SAFETY DATA SHEET, R OR DISTRIBUTOR OF THE COMMONLY USED SOLVENT
Amount (Lbs):	3336	
Violation Status:	No violations found	

Database(s)

EDR ID Number EPA ID Number

E16 NNW 1/8-1/4 0.145 mi. 765 ft.	SIGMA CASTING CORP 925 CHARLIE RD INDUSTRY, CA 91748 Site 1 of 5 in cluster E	RCRA-SQG CA FID UST HIST UST SWEEPS UST LOS ANGELES CO. HMS	1000294706 CAD981451859
		HAZNET	
Relative: Lower		EMI	
	RCRA-SQG:		
Actual:	Date form received by agency		
431 ft.	Facility name: Facility address:	SIGMA CASTING CORP 925 CHARLIE RD	
		INDUSTRY, CA 91748	
	EPA ID: Contact:	CAD981451859 ENVIRONMENTAL MANAGER	
	Contact address:	925 CHARLIE RD	
		INDUSTRY, CA 91748	
	Contact country:	US	
	Contact telephone:	(818) 965-2457	
	Contact email:	Not reported	
	EPA Region:	09 Small Small Quantity Concentra	
	Classification: Description:	Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of hazardous	
	Description.	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:	NOT REQUIRED NOT REQUIRED, ME 99999	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	(415) 555-1212	
	Legal status:	Private	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Owner/operator name:	SIGMA CASTING CORP	
	Owner/operator address:	NOT REQUIRED	
		NOT REQUIRED, ME 99999	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	(415) 555-1212	
	Legal status: Owner/Operator Type:	Private Owner	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	·	·	
	Handler Activities Summary:		
	U.S. importer of hazardous wa	aste: No	
	Mixed waste (haz. and radioa		
	Recycler of hazardous waste:		
	Transporter of hazardous was		
	Treater, storer or disposer of I Underground injection activity		
	On-site burner exemption:	NO NO	
	Furnace exemption:	No	
		-	

Database(s)

EDR ID Number EPA ID Number

## SIGMA CASTING CORP (Continued)

Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel markete Used oil Specificatio Used oil transfer faci Used oil transporter:	n marketer: No
Violation Status: CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	No violations found 19021619 UTNKA 00012005 Not reported Not reported 8180000000 Not reported 925 S CHARLIE RD Not reported INDUSTRY Not reported Not reported
HIST UST: Region: Facility ID: Facility Type: Other Type: Total Tanks: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip:	STATE 00000012005 Other FOUNDRY 0003 JOHN WEISSENBACHER 8189652457 SIGMA CASTING CORPORATION 925 SOUTH CHARLIE ROAD INDUSTRY, CA 91748
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection:	001 1 1983 00008000 Not reported Not reported 1/4 unknown Not reported
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction:	002 2 1983 00006000 PRODUCT Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

## SIGMA CASTING CORP (Continued)

Leak Detection:	Not reported
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection:	003 3 1983 00001000 WASTE Not reported Not reported Not reported
SWEEPS UST: Status: Comp Number: Number: Board Of Equalization Referral Date: Action Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date: Capacity: Tank Use: Stg: Content: Number Of Tanks:	Active 11637 9 n: 44-009405 06-30-89 Not reported 06-30-89 A Not reported 19-000-011637-000001 06-30-89 Not reported UNKNOWN W Not reported 3
Status: Comp Number: Number: Board Of Equalization Referral Date: Action Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date: Capacity: Tank Use: Stg: Content: Number Of Tanks:	Active 11637 9 44-009405 06-30-89 Not reported 06-30-89 A Not reported 19-000-011637-000002 06-30-89 Not reported UNKNOWN W Not reported Not reported
Status: Comp Number: Number: Board Of Equalization Referral Date: Action Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date:	Active 11637 9 n: 44-009405 06-30-89 Not reported 06-30-89 A Not reported 19-000-011637-000003 06-30-89

Database(s)

EDR ID Number EPA ID Number

1000294706

## SIGMA CASTING CORP (Continued)

Capacity:	Not reported
Tank Use:	UNKNOWN
Stg:	W
Content:	Not reported
Number Of Tanks:	Not reported

## LOS ANGELES CO. HMS: Region: LA Facility Id: 011588-011637 Facility Type: T0

racinty rype.	10
Facility Status:	Removed
Area:	6H
Permit Number:	00003194T
Permit Status:	Removed
Pagion:	1 A

Region:	LA
Facility Id:	011588-037689
Facility Type:	Not reported
Facility Status:	OPEN
Area:	6H
Permit Number:	Not reported
Permit Status:	Not reported

## HAZNET:

Year:	1998
Gepaid:	CAD981451859
Contact:	Not reported
Telephone:	000000000
Mailing Name:	Not reported
Mailing Address:	925 S CHARLIE RD
Mailing City,St,Zip:	CITY OF INDUSTRY, CA 917481229
Gen County:	Not reported
TSD EPA ID:	UTD981552177
TSD County:	Not reported
Waste Category:	Contaminated soil from site clean-up
Disposal Method:	Not reported
Tons:	7.5000
Facility County:	Los Angeles

# 19

Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Facility County:

1998 CAD981451859 Not reported 000000000 Not reported 925 S CHARLIE RD CITY OF INDUSTRY, CA 917481229 Not reported CAT080013352 Not reported Tank bottom waste Recycler .0000 Los Angeles

#### EMI:

Year:

Database(s)

EDR ID Number EPA ID Number

County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	19 SC 4641 SC 3324 SOUTH COAST AQMD Not reported Not reported 52 52 0 1 0 1
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1995 19 SC 4641 SC 3324 SOUTH COAST AQMD Not reported Not reported 32 32 0 0 0 0 6 5
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1996 19 SC 4641 SC 3324 SOUTH COAST AQMD Not reported Not reported 39 39 1 2 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name:	1997 19 SC 4641 SC 3369 SOUTH COAST AQMD

Database(s)

EDR ID Number EPA ID Number

1000294706

## SIGMA CASTING CORP (Continued)

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	Not reported Not reported 76 53 0 1 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1998 19 SC 4641 SC 3369 SOUTH COAST AQMD Not reported Not reported 76 53 0 1 1 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1999 19 SC 4641 SC 3369 SOUTH COAST AQMD Not reported Not reported 76 53 0 1 1 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	2000 19 SC 4641 SC 3369 SOUTH COAST AQMD Not reported Not reported 76 53 0

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	SIGMA CASTING CORP (Continued)			1000294706
	SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr	0 0 Tons/Yr: 0		
E17 NNW 1/8-1/4 0.145 mi.	SIGMA HOWMET CERCAST INC 925 CHARLIE RD CITY OF INDUSTRY, CA 0		LUST LA Co. Site Mitigation WIP WDS	S103968367 N/A
765 ft.	Site 2 of 5 in cluster E			
	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Media Affect: Potential Contaminants of Concern: Site History: Click here to access the California G Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	Not reported		
	Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0603775622 Regional Board Caseworker REBECCA CHOU LOS ANGELES RWQCB (REGION 4) 320 W 4TH ST., SUITE 200 LOS ANGELES rchou@waterboards.ca.gov Not reported		
	Status History: Global Id: Status: Status Date: Global Id: Status: Status Date:	T0603775622 Completed - Case Closed 06/29/2005 T0603775622 Open - Case Begin Date 06/04/1998		

Database(s)

EDR ID Number EPA ID Number

Global Id:	T0603775622	2
Status:	Open - Site A	ssessment
Status Date:	06/26/2003	
Regulatory Activities:		
Global Id:	T0603775622	2
Action Type:	Other	
Date:	01/01/1950	
Action:	Leak Discove	ry
Global Id:	T0603775622	2
Action Type:	Other	
Date:	01/01/1950	
Action:	Leak Reporte	d
LUST REG 4:		
	4	
	4 04	
-	Los Angeles	
2	R-11637	
	Leak being confirmed	
	Isopropyl Alcohol	
	Not reported	
,	11588-11637	
Case Type:	Undefined	
Abatement Method Used at t	the Site:	Not reported
Global ID:	T0603775622	
W Global ID:	Not reported	
Staff:	Not reported	
Local Agency:	19000	
	SAN JOSE	
	Not reported	
	6/4/1998	
Date Leak First Reported:		2/26/2003
Date Leak Record Entered:	•	
0	6/26/2003	
	Not reported	Not reported
Date Case Last Changed on	Database:	Not reported
Date the Case was Closed: How Leak Discovered:	ОМ	Not reported
	Other Means	
	UNK	
	UNK	
	Not reported	
•	Not reported	
-	Not reported	
Approx. Dist To Production V		Not reported
Source of Cleanup Funding:	· · /	UNK
Preliminary Site Assessment	Workplan Submitted:	-
Preliminary Site Assessment		Not reported
Pollution Characterization Be	-	Not reported
Remediation Plan Submitted	:	Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monito	oring Began:	Not reported

Database(s)

EDR ID Number EPA ID Number

## SIGMA HOWMET CERCAST INC (Continued)

	Historical Max MT Hist Max MTBE C Hist Max MTBE C Significant Interim GW Qualifier: Organization: Owner Contact: Responsible Party RP Address: Program: Lat/Long: Local Agency Sta Beneficial Use: Priority: Cleanup Fund Id: Suspended: Assigned Name: Summary:	conc in Gr conc in So n Remedia y: ff:	oundwater: il:	N N N	ot reported ot reported ot reported ot reported		
L/	A Co. Site Mitigatio	n:					
_	Facility ID: Site ID:	Not repo SD00003					
	Jurisdiction:	County	591				
	Case ID:	RO0001	392				
	Abated: Yes Assigned To: Kim Clar		k				
	Entered Date:	10/06/20	11				
W	IP:						
••	Region:	4					
	File Number:	105.0254					
	File Status: Staff:	Historic: RWANG	ai				
	Facility Suite:	Not repo	rted				
C	A WDS:						
0	Facility ID:	4	191003173				
	Facility Type:	se pro wa rep	dustrial - Facility that the misolid wastes from a pocessing operation of ashing, geothermal op pairing, oil production mping.	any s wha perat	ervicing, produ itever nature, in ions, air condition	cing, manufactu cluding mining, oning, ship buil	gravel ding and
	Facility Status: Ac		tive - Any facility with der Waste Discharge			asonal discharg	e that is
	NPDES Number: CA		S000001 The 1st 2 c assigned by the Reg	chara	acters designate	e the state. The	remaining 7
	Subregion:	4	e assigned by the ride	giona	al Doald		
			t reported				
	Facility Contact: MA			~ ~ ~	TINO		
	5,		GMA HOWMET CER 5 Charlie Rd	CAS	I INC		
	Agency Address: Agency City,St,Zi		5 Charlie Rd y Of Industry 917481	229			
			MARK GARCIA				
	Agency Telephon	e: 62	69652457				

Database(s)

EDR ID Number EPA ID Number

## SIGMA HOWMET CERCAST INC (Continued)

Agency Type: SIC Code: SIC Code 2:	Private 3363
Primary Waste:	3364 Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type	e: 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.

E18 NNW 1/8-1/4 0.145 mi. 765 ft.	SIGMA CASTING CORP 925 CHARLIE RD ROWLAND HEIGHTS, CA S Site 3 of 5 in cluster E	01748	UST	U004049034 N/A
Relative: Lower Actual: 431 ft.	UST: Facility ID: 1163 Latitude: 33.99 Longitude: -117			
F19 NNW 1/8-1/4 0.149 mi. 786 ft.	PACTIV CORP 18752 SAN JOSE AVE INDUSTRY, CA Site 1 of 3 in cluster F	SWEEP	S UST EMI	S103638025 N/A
Relative: Lower Actual: 449 ft.	SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date: Capacity: Tank Use: Stg:	Active 13492 9 44-010174 06-30-89 Not reported 06-30-89 A Not reported 19-000-013492-000001 06-30-89 Not reported UNKNOWN W		

Database(s)

EDR ID Number EPA ID Number

## PACTIV CORP (Continued)

Content:	Not reported
Number Of Tanks:	1

## EMI:

MI:	
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	62313
Air District Name:	SC
SIC Code:	2631
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 0
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
	0
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	62313
Air District Name:	SC
SIC Code:	3281
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:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	62313
Air District Name:	SC
SIC Code:	3281
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:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	1999
County Code:	19

Database(s)

EDR ID Number EPA ID Number

## PACTIV CORP (Continued)

(••••••)	
Air Basin:	SC
Facility ID:	62313
Air District Name:	SC
SIC Code:	3281
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:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
5	
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
	0
Year:	2000
County Code:	19
-	
Air Basin:	SC
Facility ID:	62313
Air District Name:	SC
SIC Code:	3281
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:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
-	0
SOX - Oxides of Sulphur Tons/Yr:	
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2001
County Code:	19
Air Basin:	SC
	••
Facility ID:	62313
Air District Name:	SC
SIC Code:	3281
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:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Database(s)

EDR ID Number EPA ID Number

F20 NNW	PACTIV CORP 18752 SAN JOSE AVE	R	CRA-SQG FINDS	1004675456 CAR000073106
1/8-1/4	CITY OF INDUSTRY, CA		NPDES	
0.149 mi. 786 ft.	Site 2 of 3 in cluster F		HAZNET	
Relative:	RCRA-SQG:			
Lower	Date form received by agency			
Actual:	Facility name: Facility address:	PACTIV CORP 18752 SAN JOSE AVE		
449 ft.		CITY OF INDUSTRY, CA 91748		
	EPA ID:	CAR000073106		
	Contact:	JAMES WAKEMAN		
	Contact address:	2024 NORRIS RD		
		BAKERSFIELD, CA 933082297		
	Contact country: Contact telephone:	US (661) 392-4021		
	Contact email:	Not reported		
	EPA Region:	09		
	Classification:	Small Small Quantity Generator		
	Description:	Handler: generates more than 100 and less than 1000 kg of h	azardous	
		waste during any calendar month and accumulates less than (	6000 kg of	
		hazardous waste at any time; or generates 100 kg or less of h		
		waste during any calendar month, and accumulates more than	n 1000 kg of	
		hazardous waste at any time		
	Owner/Operator Summary:			
	Owner/operator name:	PACTIV CORP		
	Owner/operator address:	1900 W FIELD CT		
		LAKE FOREST, IL 60045		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	(847) 482-2000 Driveto		
	Legal status: Owner/Operator Type:	Private Owner		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	·			
	Handler Activities Summary:			
	U.S. importer of hazardous w			
	Mixed waste (haz. and radioa Recycler of hazardous waste:	,		
	Transporter of hazardous waste			
	Treater, storer or disposer of			
	Underground injection activity			
	On-site burner exemption:	No		
	Furnace exemption:	No		
	Used oil fuel burner:	No		
	Used oil processor:	No		
	User oil refiner: Used oil fuel marketer to burn	No No		
	Used oil Specification market			
	Used oil transfer facility:	No		
	Used oil transporter:	No		
	Hazardous Waste Summary:	D000		
	Waste code: Waste name:	D000 Not Defined		

Database(s)

EDR ID Number EPA ID Number

#### 1004675456

PACTIV CORP (Continued	)
------------------------	---

Waste code: Waste name:	D039 TETRACHLOROETHYLENE
Violation Status:	No violations found
FINDS:	

Registry ID: 110009554320

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

## CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

NPDES:	
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	4
Regulatory Measure Id:	190353
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	4 191012535
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/06/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Pactiv Corp
Discharge Address:	18752 San Jose Ave
Discharge City:	City of Industry
Discharge State:	California
Discharge Zip:	91748

## HAZNET:

Year:	2002
Gepaid:	CAR000073106
Contact:	
Telephone:	6613924021
Mailing Name:	Not reported
Mailing Address:	18752 SAN JOSE AVE
Mailing City,St,Zip:	CITY OF INDUSTRY, CA 917480000
Gen County:	Not reported
TSD EPA ID:	CAT000613893
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent

Database(s)

EDR ID Number EPA ID Number

## PACTIV CORP (Continued)

1004675456

Disposal Method:	Transfer Station
Tons:	0.5
Facility County:	Los Angeles
Year:	2000
Gepaid:	CAR000073106
Contact:	
Telephone:	6613924021
Mailing Name:	Not reported
Mailing Address:	18752 SAN JOSE AVE
Mailing City,St,Zip:	CITY OF INDUSTRY, CA 917480000
Gen County:	Not reported
TSD EPA ID:	CAT000613893
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.72
Facility County:	Los Angeles
Year:	2000
Gepaid:	CAR000073106
Contact:	
Telephone:	6613924021
Mailing Name:	Not reported
Mailing Address:	18752 SAN JOSE AVE
Mailing City,St,Zip:	CITY OF INDUSTRY, CA 917480000
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Oil/water separation sludge
Disposal Method:	Recycler
Tons:	6.88
Facility County:	Los Angeles

#### F21 PACTIV CORP

#### NNW 18752 E SAN JOSE AVE ATTN: ENV MGR **CITY OF INDUSTRY, CA 91748** 1/8-1/4 0.149 mi.

786 ft.	Site 3 of 3 in cluster F		
Relative:	WIP:		
Lower	Region:	4	
	File Number:	105.0176	
Actual:	File Status:	Historical	
449 ft.	Staff:	JCL	
	Facility Suite:	Not reported	

## EMI:

WIP S106837106 EMI N/A

PACTIV CORP (Continued)

Air Basin:

Facility ID:

SIC Code:

Air District Name:

Air District Name:

Community Health Air Pollution Info System:

Total Organic Hydrocarbon Gases Tons/Yr:

Consolidated Emission Reporting Rule:

Carbon Monoxide Emissions Tons/Yr:

Reactive Organic Gases Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

S106837106

Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2003
County Code:	19
Air Basin:	SC
Facility ID:	62313
Air District Name:	SC
SIC Code:	2679
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:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2004
County Code:	19
Air Basin:	SC
Facility ID:	62313
Air District Name:	SC
SIC Code:	2679
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:	0.467
Reactive Organic Gases Tons/Yr:	0.2
Carbon Monoxide Emissions Tons/Yr:	0.986
NOX - Oxides of Nitrogen Tons/Yr:	3.66
SOX - Oxides of Sulphur Tons/Yr:	0.0234
Particulate Matter Tons/Yr:	0.211
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0.21
Year:	2005
County Code:	19
Ala Deela	80

SC

SC

2679

.166

.831

3.09

.178

.0142

Not reported

Not reported

.0700852

SOUTH COAST AQMD

62313

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	PACTIV CORP (Continued)		S106837106	
Part. Matter 10 Micrometers		& Smllr Tons/Yr: .178		
G22 North	FREMARC DESIGNS 18810 E SAN JOSE AVE	RCRA-LQG HAZNET	1012175570 CAL000025191	
1/8-1/4 0.149 mi.	CITY OF INDUSTRY, CA 91748			
789 ft.	Site 1 of 5 in cluster G			
Relative:	RCRA-LQG:			
Lower	Date form received by agenc	y:02/11/2008 FREMARC DESIGNS		
Actual: 425 ft.	Facility name: Facility address:	18810 E SAN JOSE AVE CITY OF INDUSTRY, CA 91748		
	EPA ID:	CAL000025191		
	Mailing address:	18751 RAILROAD ST CITY OF INDUSTRY, CA 91748		
	Contact:	GREG W MAYFIELD		
	Contact address:	Not reported		
	Contact country:	Not reported Not reported		
	Contact telephone:	(626) 965-0802		
	Telephone ext.:	21		
	Contact email:	GREG@FREMARC.COM 09		
	EPA Region: Classification:	Large Quantity Generator		
	Description:	Handler: generates 1,000 kg or more of hazardous waste during any		
		calendar month; or generates more than 1 kg of acutely hazardous waste		
		during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the		
		cleanup of a spill, into or on any land or water, of acutely hazardous		
		waste during any calendar month; or generates 1 kg or less of acutely		
		hazardous waste during any calendar month, and accumulates more than	1	
		kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting		
		from the cleanup of a spill, into or on any land or water, of acutely		
		hazardous waste during any calendar month, and accumulates more than		
		100 kg of that material at any time		
	Owner/Operator Summary:			
	Owner/operator name:	MAURICE DONENFIELD		
	Owner/operator address:	Not reported		
	Owner/operator country:	Not reported US		
	Owner/operator telephone:	Not reported		
	Legal status:	Private		
	Owner/Operator Type:	Operator		
	Owner/Op start date: Owner/Op end date:	06/21/1971 Not reported		
	Owner/operator name:			
	Owner/operator address:	13191 CROSSROADS PARKWAY NORTH SUITE 125, CA 91746		
	Owner/operator country:	US		
	Owner/operator telephone:	Not reported		
	Legal status:	Private		
	Owner/Operator Type: Owner/Op start date:	Owner 06/21/1971		
	Owner/Op start date:	00/2 1/ 13/ 1		

Database(s)

EDR ID Number EPA ID Number

1012175570

I KEWAKE DESIGNS (CO	minueuj	1012175370
Owner/Op end date:	Not r	eported
Handler Activities Sumr U.S. importer of haza Mixed waste (haz. ar Recycler of hazardou Transporter of hazar Treater, storer or dis Underground injectic On-site burner exem Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil refiner: Used oil refiner: Used oil fuel markete Used oil Specificatio Used oil transfer faci Used oil transporter:	ardous waste: nd radioactive): us waste: dous waste: poser of HW: n activity: ption: er to burner: n marketer:	No No No No No No No No No No No No No N
Lissandaria Missia Crim		
Hazardous Waste Sum Waste code:	•	
Waste code: Waste name:	LESS CLO FLAS WHI MAT	TABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF 5 THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS SED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE 5H POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, CH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE ERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT CH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Waste code: Waste name:	ACE ALCO MIXT NON CON SOL MOR BOT	FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL FATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL DHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT URES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS TAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED /ENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR E OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL FOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT URES.
Waste code: Waste name:	KET( 2-ET CON ONE LIST	FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL DNE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, HOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS TAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS ED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF SE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Violation Otatus	N La	alations found
Violation Status:	NO V	olations found
HAZNET: Year: Gepaid: Contact: Telephone:	2012 CAL00002519 GREG MAYFI 6269650802	1 ELD, FACILITIES MGR.

## FREMARC DESIGNS (Continued)

Database(s)

EDR ID Number EPA ID Number

## FREMARC DESIGNS (Continued)

Mailing Name:	Not reported
Mailing Address:	18810 E SAN JOSE AVE
Mailing City,St,Zip:	CITY OF INDUSTRY, CA 917480000
Gen County:	Los Angeles
TSD EPA ID:	02-IV-99-10
TSD County:	Not reported
Waste Category:	Not reported
Disposal Method:	Solvents Recovery
Tons:	0.396
Facility County:	Los Angeles
Year:	2010
Gepaid:	CAL000025191
Contact:	GREG MAYFIELD, FACILITIES MGR.
Telephone:	6269650802
Mailing Name:	Not reported
Mailing Address:	18810 E SAN JOSE AVE
Mailing City,St,Zip:	CITY OF INDUSTRY, CA 917480000
Gen County:	Not reported
TSD EPA ID:	CAD008252405
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.1815
Facility County:	Los Angeles
Year:	2008
Gepaid:	CAL000025191
Contact:	GREG MAYFIELD, FACILITIES MGR.
Telephone:	6269650802
Mailing Name:	Not reported
Mailing Address:	18751 RAILROAD ST
Mailing City,St,Zip:	CITY OF INDUSTRY, CA 917481325
Gen County:	Not reported
TSD EPA ID:	CAD008252405
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	1.2705
Facility County:	Los Angeles
Year:	2007
Gepaid:	CAL000025191
Contact:	GREG MAYFIELD, FACILITIES MGR.
Telephone:	6269650802
Mailing Name:	Not reported
Mailing Address:	18751 RAILROAD ST
Mailing City,St,Zip:	CITY OF INDUSTRY, CA 917481325
Gen County:	Not reported
TSD EPA ID:	CAD008252405
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	3.63
Facility County:	Los Angeles
Year:	2006

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## FREMARC DESIGNS (Continued)

Gepaid:	CAL000025191
Contact:	GREG MAYFIELD, FACILITIES MGR.
Telephone:	6269650802
Mailing Name:	Not reported
Mailing Address:	18751 RAILROAD ST
Mailing City,St,Zip:	CITY OF INDUSTRY, CA 917481325
Gen County:	Not reported
TSD EPA ID:	CAD008252405
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Recycler
Tons:	0.68
Facility County:	Los Angeles

## Click this hyperlink while viewing on your computer to access 17 additional CA\_HAZNET: record(s) in the EDR Site Report.

G23 North 1/8-1/4 0.149 mi. 789 ft.	FREMARC DESIGNS 18810 E. SAN JOSE AVE. CITY OF INDUSTRY, CA 91748 Site 2 of 5 in cluster G		
Relative: Lower Actual:	WIP: Region: File Number: <b>File Status:</b>	4 105.0101 <b>Historical</b>	
425 ft.	Staff: Facility Suite:	RWANG Not reported	
	Consolidated Emi Total Organic Hyd Reactive Organic Carbon Monoxide NOX - Oxides of I SOX - Oxides of S Particulate Matter	h Air Pollution Info System: ission Reporting Rule: drocarbon Gases Tons/Yr: Gases Tons/Yr: e Emissions Tons/Yr: Nitrogen Tons/Yr: Sulphur Tons/Yr:	1987 19 SC 19766 SC 2512 SOUTH COAST AQMD Not reported Not reported 23 22 0 0 0 0 0 0 0 0 0 0 1990 19 SC 19766
	•		SC 2512 SOUTH COAST AQMD Not reported Not reported

# 1012175570

WIP S100621843 EMI N/A WDS

Database(s)

EDR ID Number EPA ID Number

## FREMARC DESIGNS (Continued)

Total Organic Hydrocarbon Gases Tons/Yr:	28
Reactive Organic Gases Tons/Yr:	28
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 & Smllr Tons/Yr:	0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1993 19 SC 19766 SC 2512 SOUTH COAST AQMD Not reported Not reported 21 9 0 0 0 0 0
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	19766
Air District Name:	SC
SIC Code:	2512
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:	21
Reactive Organic Gases Tons/Yr:	9
Reactive Organic Gases 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 & Smllr Tons/Yr:	0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	1996 19 SC 19766 SC 2512 SOUTH COAST AQMD Not reported Not reported 30 25 0 0 0 0

EDR ID Number EPA ID Number

Database(s)

#### FREMARC DESIGNS (Continued)

Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	19766
Air District Name:	SC
SIC Code:	2511
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:	27
Reactive Organic Gases Tons/Yr:	26
Reactive Organic Gases 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 & Smllr Tons/Yr:	0
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	19766
Air District Name:	SC
SIC Code:	2511
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:	27
Reactive Organic Gases Tons/Yr:	26
Reactive Organic Gases Tons/Yr:	0
Reactive Organic Gases 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 & Smllr Tons/Yr:	0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: Year:	1999 19 SC 19766 SC 2511 SOUTH COAST AQMD Not reported Not reported 27 26 0 0 0 0 0 0 0 0
County Code:	19
Air Basin:	SC
Facility ID:	19766

Database(s)

EDR ID Number EPA ID Number

### FREMARC DESIGNS (Continued)

	inacaj	
Air District Name: SIC Code: Air District Name: Community Health Air F Consolidated Emission Total Organic Hydrocarl Reactive Organic Gase: Carbon Monoxide Emis NOX - Oxides of Nitroge SOX - Oxides of Sulphu Particulate Matter Tons, Part. Matter 10 Microme	Reporting Rule: bon Gases Tons/Yr: s Tons/Yr: sions Tons/Yr: en Tons/Yr: ur Tons/Yr: /Yr:	SC 2511 SOUTH COAST AQMD Not reported 27 26 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:		2009 19 SC 19766 SC 2519 SOUTH COAST AQMD Not reported Not reported 0.48976095857068902 0.47515499999999999 8.750000000000002E-4 3.249999999999999E-3 0.000015 0.3001880000000001 0.288188
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air F Consolidated Emission Total Organic Hydrocarl Reactive Organic Gase: Carbon Monoxide Emis NOX - Oxides of Nitroge SOX - Oxides of Sulphu Particulate Matter Tons, Part. Matter 10 Microme	Reporting Rule: bon Gases Tons/Yr: s Tons/Yr: sions Tons/Yr: en Tons/Yr: ur Tons/Yr: /Yr:	2010 19 SC 19766 SC 2519 SOUTH COAST AQMD Not reported 0.272702917796182 0.2650100000000001E-4 3.24999999999999E-3 1.0000000000001E-5 0.223310000000001
CA WDS: Facility ID: Facility Type: Facility Status: NPDES Number: Subregion: Facility Telephone: Facility Contact:	under Waste Dischar	2 characters designate the state. The remaining 7

Database(s)

EDR ID Number EPA ID Number

#### FREMARC DESIGNS (Continued)

Agency Name: Agency Address: Agency City,St,Zip: Agency Contact: Agency Telephone: Agency Type: SIC Code:	FREMARC INDUSTRIES INC. Not reported 0 Not reported Not reported Not reported 0
SIC Code 2:	Not reported
Primary Waste: Primary Waste Type:	Not reported Not reported
Secondary Waste:	Not reported
Secondary Waste Type	•
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.

# G24 YUM YUM DONUT SHOPS, INC. North 18830 SAN JOSE AVE 1/8-1/4 CITY OF INDUSTRY, CA 91748 0.150 mi.

#### 793 ft. Site 3 of 5 in cluster G

Relative: Lower Actual: 424 ft.	HIST UST: Region: Facility ID: Facility Type: Other Type: Total Tanks: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip:	STATE 00000017231 Other DONUT SHOP 0002 M. D. MASK 8189641478 YUM YUM DONUT SHOPS, INC. 18830 E SAN JOSE AE CITY OF INDUSTRY, CA 91748
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection: Tank Num: Container Num:	001 2 Not reported 00010000 Not reported Not reported Not reported None 002 1

# HIST UST U001569793

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	YUM YUM DONUT SHOPS, INC. (ContinYear Installed:Not reportedTank Capacity:00010000Tank Used for:PRODUCTType of Fuel:DIESELTank Construction:Not reportedLeak Detection:Visual, Stock In			U001569793
G25 North 1/8-1/4 0.150 mi.	YUM YUM DONUT SHOP 18830 SAN JOSE INDUSTRY, CA 91748		HIST CORTESE LUST	S104160220 N/A
793 ft.	Site 4 of 5 in cluster G			
Relative: Lower	CORTESE: Region: COR	TESE		
LOWEI	Facility County Code: 19			
Actual:	Reg By: LTNK			
424 ft.	Reg Id: I-122	52		
	LUST: Region:	STATE		
	Global Id:	T0603703947		
	Latitude:	33.9993652		
	Longitude:	-117.8943492		
	Case Type:	LUST Cleanup Site		
	Status:	Completed - Case Closed		
	Status Date:	10/14/1993 LOS ANGELES COUNTY		
	Lead Agency: Case Worker:	JOA		
	Local Agency:	LOS ANGELES COUNTY		
	RB Case Number:	I-12252		
	LOC Case Number:	Not reported		
	File Location:	Not reported		
	Potential Media Affect:	Soil		
	Potential Contaminants of Concern: Site History:	Not reported		
	Sile History.	Not reported		
Click here to access the California GeoTracker records for this facility:				
	Contact:			
	Global Id:	T0603703947		
	Contact Type:	Regional Board Caseworker		
	Contact Name:	YUE RONG		
	Organization Name: Address:	LOS ANGELES RWQCB (REGION 4) 320 W. 4TH ST., SUITE 200		
	City:	Los Angeles		
	Email:	yrong@waterboards.ca.gov		
	Phone Number:	Not reported		
		T0000700047		
	Global Id:	T0603703947		
	Contact Type: Contact Name:	Local Agency Caseworker JOHN AWUJO		
	Organization Name:	LOS ANGELES COUNTY		
	Address:	900 S FREMONT AVE		
	City:	ALHAMBRA		
	Email:	jawujo@dpw.lacounty.gov		
	Phone Number:	6264583507		

Database(s)

EDR ID Number EPA ID Number

### YUM YUM DONUT SHOP (Continued)

Status History: Global Id:	T060370394	7
Status:	Completed -	
Status Date:	10/14/1993	
Global Id:	T060370394	7
Status:	Open - Case	Begin Date
Status Date:	06/14/1990	
Global Id:	T060370394	7
Status:	Open - Site A	
Status Date:	06/14/1990	
Regulatory Activities:		
Global Id:	T060370394	7
Action Type:	Other	
Date:	01/01/1950	
Action:	Leak Reporte	d
	·	
Global Id:	T060370394	7
Action Type:	Other	
Date:	01/01/1950	
Action:	Leak Discove	ry
Global Id:	T060370394	7
Action Type:	Other	
Date:	01/01/1950	
Action:	Leak Stopped	ł
LUST REG 4:		
Region:	4	
Region: Regional Board:	04	
Region: Regional Board: County:	04 Los Angeles	
Region: Regional Board: County: Facility Id:	04 Los Angeles I-12252	
Region: Regional Board: County: Facility Id: Status:	04 Los Angeles I-12252 Case Closed	
Region: Regional Board: County: Facility Id: Status: Substance:	04 Los Angeles I-12252 Case Closed Diesel	
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity:	04 Los Angeles I-12252 Case Closed Diesel Not reported	
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No:	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported	
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type:	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil	Not reported
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Used at	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil the Site:	Not reported
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type:	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil	Not reported
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Used at Global ID: W Global ID:	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil the Site: T0603703947 W0603700090	Not reported
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Used at Global ID:	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil the Site: T0603703947	Not reported
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Used at Global ID: W Global ID: Staff:	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil the Site: T0603703947 W060370090 UNK	Not reported
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Used at Global ID: W Global ID: Staff: Local Agency: Cross Street: Enforcement Type:	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil the Site: T0603703947 W060370090 UNK 19000 NOGALES ST	Not reported Actions,including Notices of Violations and Staff Enforcement Letters
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Used at Global ID: W Global ID: Staff: Local Agency: Cross Street: Enforcement Type: Date Leak Discovered:	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil the Site: T0603703947 W060370090 UNK 19000 NOGALES ST	Actions, including Notices of Violations and Staff Enforcement Letters
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Used at Global ID: W Global ID: Staff: Local Agency: Cross Street: Enforcement Type: Date Leak Discovered: Date Leak First Reported:	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil the Site: T0603703947 W060370090 UNK 19000 NOGALES ST Informal Enforcement 6/14/1990	
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Used at Global ID: W Global ID: Staff: Local Agency: Cross Street: Enforcement Type: Date Leak Discovered: Date Leak First Reported: Date Leak Record Entered:	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil the Site: T0603703947 W060370090 UNK 19000 NOGALES ST Informal Enforcement 6/14/1990	Actions, including Notices of Violations and Staff Enforcement Letters
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Used at Global ID: W Global ID: Staff: Local Agency: Cross Street: Enforcement Type: Date Leak Discovered: Date Leak First Reported: Date Leak Record Entered: Date Confirmation Began:	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil the Site: T0603703947 W060370090 UNK 19000 NOGALES ST Informal Enforcement 6/14/1990 Not reported	Actions, including Notices of Violations and Staff Enforcement Letters
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Used at Global ID: W Global ID: Staff: Local Agency: Cross Street: Enforcement Type: Date Leak Discovered: Date Leak First Reported: Date Leak Record Entered: Date Leak Record Entered: Date Confirmation Began: Date Leak Stopped:	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil the Site: T0603703947 W0603700090 UNK 19000 NOGALES ST Informal Enforcement 6/14/1990 Not reported 6/14/1990	Actions,including Notices of Violations and Staff Enforcement Letters 7/19/1990
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Used at Global ID: W Global ID: Staff: Local Agency: Cross Street: Enforcement Type: Date Leak Discovered: Date Leak First Reported: Date Leak Record Entered: Date Leak Record Entered: Date Confirmation Began: Date Leak Stopped: Date Case Last Changed o	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil the Site: T0603703947 W0603700090 UNK 19000 NOGALES ST Informal Enforcement 6/14/1990 Not reported 6/14/1990 Database:	Actions, including Notices of Violations and Staff Enforcement Letters 7/19/1990 10/14/1993
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Used at Global ID: W Global ID: Staff: Local Agency: Cross Street: Enforcement Type: Date Leak Discovered: Date Leak First Reported: Date Leak First Reported: Date Leak Record Entered: Date Leak Stopped: Date Leak Stopped: Date Case Last Changed o Date the Case was Closed:	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil the Site: T0603703947 W0603700090 UNK 19000 NOGALES ST Informal Enforcement 6/14/1990 Not reported 6/14/1990 Database:	Actions,including Notices of Violations and Staff Enforcement Letters 7/19/1990
Region: Regional Board: County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Abatement Method Used at Global ID: W Global ID: Staff: Local Agency: Cross Street: Enforcement Type: Date Leak Discovered: Date Leak First Reported: Date Leak Record Entered: Date Leak Record Entered: Date Leak Stopped: Date Leak Stopped: Date Case Last Changed o	04 Los Angeles I-12252 Case Closed Diesel Not reported Not reported Soil the Site: T0603703947 W0603700090 UNK 19000 NOGALES ST Informal Enforcement 6/14/1990 Not reported 6/14/1990 Database:	Actions, including Notices of Violations and Staff Enforcement Letters 7/19/1990 10/14/1993

Database(s)

EDR ID Number EPA ID Number

#### YUM YUM DONUT SHOP (Continued)

Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	WATASE, FRANK H.	
Water System:	SKYLINE MUTUAL	
Well Name:	Not reported	
Approx. Dist To Production	Well (ft):	12591.423912417438553390118733
Source of Cleanup Funding	j:	UNK
Preliminary Site Assessmen	nt Workplan Submitted	: Not reported
Preliminary Site Assessmer	nt Began:	6/14/1990
Pollution Characterization E	Began:	Not reported
Remediation Plan Submitte	ed:	Not reported
Remedial Action Underway	:	Not reported
Post Remedial Action Moni	toring Began:	Not reported
Enforcement Action Date:		1/1/1965
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Gr	oundwater:	Not reported
Hist Max MTBE Conc in So	oil:	Not reported
Significant Interim Remedia	al Action Taken:	Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	YUM YUM DONUT S	
RP Address:		AVE, INDUSTRY, CA 91748
Program:	LUST	
Lat/Long:	33.9993652 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	1900090-001GEN	
Summary:	Not reported	

# H26AMERICAN AIR FILTERNNE18856 E SAN JOSE AVE1/8-1/4CITY OF INDUSTRY (CORPORATE NA, CA 91748

# 0.151 mi. 795 ft. Site 1 of 2 in cluster H

Relative:	WIP:	
Lower	Region:	4
	File Number:	105.0017
Actual:	File Status:	Historical
426 ft.	Staff:	RWANG
	Facility Suite:	Not reported

WIP S106764793 N/A

Status:

Not reported

Database(s)

H27 NNE 1/8-1/4	18856 SAN JOSE AVE ROWLAND HEIGHTS, CA	A 91748	EDR US Hist Auto Stat	1015287514 N/A
0.151 mi. 795 ft.	Site 2 of 2 in cluster H			
Relative:	EDR Historical Auto Sta Name:	AMAX MOTOR INC		
Lower	Year:	2008		
Actual: 426 ft.	Address:	18856 SAN JOSE AVE		
	Name:	AMAX MOTOR INC		
	Year:	2009		
	Address:	18856 SAN JOSE AVE		
G28	YUM YUM DONUT SHOP		CA FID UST	S101618914
North	18830 E SAN JOSE AVE		SWEEPS UST	N/A
1/8-1/4	CITY OF INDUSTRY, CA	91748	LOS ANGELES CO. HMS	
0.153 mi. 807 ft.	Site 5 of 5 in cluster G			
Relative:	CA FID UST:			
Lower	Facility ID:	19002720		
	Regulated By:	UTNKI		
Actual:	Regulated ID:	00017231		
424 ft.	Cortese Code:	Not reported		
	SIC Code:	Not reported		
	Facility Phone:	Not reported		
	Mail To: Mailing Address:	Not reported 18830 E SAN JOSE AVE		
	Mailing Address 2:	Not reported		
	Mailing City,St,Zip:	CITY OF INDUSTRY 91748		
	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:	12252 Not reported		
	Number: Board Of Equalization	Not reported on: Not reported		
	Referral Date:	Not reported		
	Action Date:	Not reported		
	Created Date:	Not reported		
	Tank Status:	Not reported		
	Owner Tank Id:	Not reported		
	Swrcb Tank Id:	19-000-012252-000001		
	Actv Date:	Not reported		
	Capacity:	10000		
	Tank Use:	M.V. FUEL		
	Stg:	PRODUCT		
	Content:	DIESEL		
	Number Of Tanks:	2		

Database(s)

EDR ID Number EPA ID Number

#### S101618914

#### YUM YUM DONUT SHOP, INC (Continued)

o	
Comp Number:	12252
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Tank Status:	Not reported
Owner Tank Id:	Not reported
Swrcb Tank Id:	19-000-012252-000002
Actv Date:	Not reported
Capacity:	5000
Tank Use:	M.V. FUEL
Stg:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

#### LOS ANGELES CO. HMS:

Region:	LA
Facility Id:	012143-012252
Facility Type:	Т0
Facility Status:	Removed
Area:	6H
Permit Number:	00003868T
Permit Status:	Removed

## D29 FIRST INTERSTATE BANK WH

East 1/8-1/4 0.163 mi.	19101 E WALNUT DR INDUSTRY, CA		SWEEPS UST LOS ANGELES CO. HMS	Ν
859 ft.	Site 7 of 14 in cluster D			
Relative: Lower Actual: 451 ft.	CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	19008482 UTNKA 00003828 Not reported Not reported 818000000 Not reported 19101 E WALNUT DR Not reported INDUSTRY Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active		
	SWEEPS UST: Status: Comp Number: Number: Board Of Equalizatio Referral Date: Action Date:	Active 12003 9 n: Not reported 06-30-89 Not reported		

CA FID UST S101618913 SWEEPS UST N/A .OS ANGELES CO. HMS

Database(s)

EDR ID Number EPA ID Number

Created Date:	06-30-89
Tank Status:	A
Owner Tank Id:	Not reported
Swrcb Tank Id:	19-000-012003-000001
Actv Date:	06-30-89
Capacity:	Not reported
Tank Use:	UNKNOWN
Stg:	W
Content:	Not reported
Number Of Tanks:	1

## LOS ANGELES CO. HMS:

Region:	LA
Facility Id:	011929-012003
Facility Type:	Т0
Facility Status:	Removed
Area:	6H
Permit Number:	00003583T
Permit Status:	Removed

D30 East 1/8-1/4 0.163 mi. 859 ft.	WALNUT VALLEY CAR WA 1100 S NOGALES ST SAN DIMAS, CA 91773 Site 8 of 14 in cluster D	SH
Relative: Lower Actual: 451 ft.	SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date: Capacity: Tank Use: Stg: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Swrcb Tank Id: Actv Date: Capacity: Tank Use:	Active 6796 9 44-008144 03-21-91 03-21-91 06-30-89 A Not reported 19-000-006796-000001 06-30-89 Not reported UNKNOWN W Not reported 4 Active 6796 9 44-008144 03-21-91 03-21-91 03-21-91 06-30-89 A Not reported 19-000-006796-000002 06-30-89 Not reported 19-000-006796-000002

SWEEPS UST S106934198 N/A

Database(s)

EDR ID Number

#### WALNUT VALLEY CAR WASH (Continued)

Stg: Content: Number Of Tanks:	W Not reported Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date: Capacity: Tank Use: Stg: Content: Number Of Tanks:	Active 6796 9 44-008144 03-21-91 03-21-91 06-30-89 A Not reported 19-000-006796-000003 06-30-89 Not reported UNKNOWN W Not reported Not reported Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Tank Status: Owner Tank Id: Swrcb Tank Id: Actv Date: Capacity: Tank Use: Stg: Content: Number Of Tanks:	Active 6796 9 44-008144 03-21-91 03-21-91 06-30-89 A Not reported 19-000-006796-000004 06-30-89 Not reported UNKNOWN W Not reported Not reported Not reported Not reported Not reported

#### D31 FIRST INTERSTATE BANK WAREHOUS East 19101 E. WALNUT DR. 1/8-1/4 **INDUSTRY, CA 91748** 0.164 mi.

Container Num:

#### 864 ft. Site 9 of 14 in cluster D

Relative: Lower

Actual:

451 ft.

HIST UST: Region: STATE Facility ID: 0000003828 Facility Type: Other Other Type: WAREHOUSE Total Tanks: 0001 Contact Name: Not reported Telephone: 2139652311 UCBRC Owner Name: Owner Address: 1200 W. 7TH STREET G9-4 Owner City,St,Zip: LOS ANGELES, CA 90017 001 Tank Num:

1

S106934198

HIST UST U001569768 N/A

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

	FIRST INTERSTATE BANK WAREHOUS (Continued)		U001569768
	Year Installed: 1981 Tank Capacity: 00010000 Tank Used for: PRODUCT Type of Fuel: UNLEADED Tank Construction: Not reported Leak Detection: Stock Inventor		
D32	WALNUT/ROWLAND HEIGHTS CAR W		 S104160219
East	1100 NOGALES ST S		N/A
1/8-1/4	ROWLAND HEIGHTS, CA 91748		
0.164 mi. 865 ft.	Site 10 of 14 in cluster D		
	LUST:		
Relative: Lower	Region:	STATE	
Lower	Global Id:	T0603705490	
Actual:	Latitude:	33.995865794864	
451 ft.	Longitude:	-117.888085842133	
	Case Type:	LUST Cleanup Site	
	Status:	Open - Remediation	
	Status Date:	07/23/2007	
	Lead Agency:	LOS ANGELES RWQCB (REGION 4)	
	Case Worker:	JFL	
	Local Agency:	LOS ANGELES COUNTY	
	RB Case Number:	R-25137	
	LOC Case Number:	Not reported	
	File Location:	Regional Board	
	Potential Media Affect:	Aquifer used for drinking water supply	
	Potential Contaminants of Concern:		
	Site History:	Not reported	
	Click here to access the California C	GeoTracker records for this facility:	
	Contact:		
	Global Id:	T0603705490	
	Contact Type:	Regional Board Caseworker	
	Contact Name:	JOE F. LUERA	
	Organization Name:	LOS ANGELES RWQCB (REGION 4)	
	Address:	320 W. 4TH STREET, SUITE 200	
	City: Email:	LOS ANGELES jluera@waterboards.ca.gov	
	Phone Number:	Not reported	
	Global Id:	T0603705490	
	Contact Type:	Local Agency Caseworker	
	Contact Name:	JOHN AWUJO	
	Organization Name:	LOS ANGELES COUNTY	
	Address:	900 S FREMONT AVE	
	City:	ALHAMBRA	
	Email:	jawujo@dpw.lacounty.gov	
	Phone Number:	6264583507	
	Status History:		
	Global Id:	T0603705490	
	Status:	Open - Case Begin Date	
	Status Date:	01/15/1998	
	Global Id:	T0603705490	

Database(s)

EDR ID Number EPA ID Number

S104160219

## WALNUT/ROWLAND HEIGHTS CAR WAS (Continued)

Status: Status Date:

Global Id: Status: Status Date:

#### Regulatory Activities:

Global Id: Action Type: Date: Action:

Global Id: Action Type: T0603705490 Open - Site Assessment 01/15/1998

Open - Remediation 07/23/2007

T0603705490 Open - Site Assessment 03/19/1999

T0603705490 Open - Site Assessment 05/07/2002

T0603705490 Open - Site Assessment 08/05/2003

T0603705490 ENFORCEMENT 12/31/2002 Staff Letter

T0603705490 ENFORCEMENT 03/27/2003 Staff Letter

T0603705490 ENFORCEMENT 06/28/2002 Staff Letter

T0603705490 RESPONSE 10/15/2002 Monitoring Report - Quarterly

T0603705490 RESPONSE 07/15/2002 Monitoring Report - Quarterly

T0603705490 RESPONSE 07/15/2002 Soil and Water Investigation Report

T0603705490 RESPONSE 05/15/2002 Other Report / Document

T0603705490 RESPONSE

Date:

Date: Action:

Date:

Date: Action:

Date:

Date:

Date: Action:

Date: Action:

Date:

Date:

Date:

Date:

Action:

Action:

Action:

Action:

Action:

Action:

Action:

Action:

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### WALNUT/ROWLAND HEIGHTS CAR WAS (Continued)

04/15/2002 Other Report / Document Global Id: T0603705490 Action Type: RESPONSE 07/15/2003 Monitoring Report - Quarterly Global Id: T0603705490 Action Type: RESPONSE 07/15/2009 Monitoring Report - Semi-Annually T0603705490 Global Id: Action Type: RESPONSE 10/15/2003 Monitoring Report - Quarterly Global Id: T0603705490 RESPONSE Action Type: 07/15/2004 Monitoring Report - Quarterly Global Id: T0603705490 Action Type: RESPONSE 09/22/2003 Other Report / Document T0603705490 Global Id: Action Type: RESPONSE 04/15/2002 Monitoring Report - Quarterly Global Id: T0603705490 RESPONSE Action Type: 04/15/2008 Monitoring Report - Quarterly Global Id: T0603705490 Action Type: RESPONSE 04/15/2005 Monitoring Report - Quarterly Global Id: T0603705490 RESPONSE Action Type: 01/30/2007 Interim Remedial Action Plan T0603705490 Global Id: Action Type: RESPONSE 10/22/2003 Soil and Water Investigation Report Global Id: T0603705490 Action Type: RESPONSE 01/15/2010 Monitoring Report - Semi-Annually

Database(s)

EDR ID Number EPA ID Number

#### WALNUT/ROWLAND HEIGHTS CAR WAS (Continued)

Global Id:	T0603705490
Action Type:	RESPONSE
Date:	01/15/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603705490
Action Type:	RESPONSE
Date:	01/15/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603705490
Action Type:	ENFORCEMENT
Date: Action:	01/24/2008 Staff Letter
ACIION.	Stall Letter
Global Id:	T0603705490
Action Type:	ENFORCEMENT
Date: Action:	08/27/2003 Staff Letter
Action.	
Global Id:	T0603705490
Action Type:	ENFORCEMENT
Date:	07/24/2003
Action:	Staff Letter
Global Id:	T0603705490
Action Type:	ENFORCEMENT
Date:	06/25/1998
Action:	Staff Letter
Global Id:	T0603705490
Action Type:	RESPONSE
Date:	11/15/2007
Action:	Interim Remedial Action Plan
Global Id:	T0603705490
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0603705490
Action Type:	RESPONSE
Date:	10/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603705490
Action Type:	RESPONSE
Date:	01/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603705490
Action Type:	RESPONSE
Date:	07/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603705490
Action Type:	ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

#### WALNUT/ROWLAND HEIGHTS CAR WAS (Continued) Date: 07/26/2007 Staff Letter Action: Global Id: T0603705490 Action Type: ENFORCEMENT Date: 10/02/2003 Action: Site Visit / Inspection / Sampling Global Id: T0603705490 Action Type: ENFORCEMENT Date: 05/26/2010 Action: Staff Letter T0603705490 Global Id: Action Type: RESPONSE Date: 10/15/2007 Action: Monitoring Report - Quarterly Global Id: T0603705490 RESPONSE Action Type: Date: 04/15/2008 Action: CAP/RAP - Feasibility Study Report Global Id: T0603705490 Action Type: RESPONSE Date: 09/22/2003 Action: Other Report / Document T0603705490 Global Id: Action Type: RESPONSE Date: 09/21/2003 Action: Other Report / Document Global Id: T0603705490 RESPONSE Action Type: Date: 01/15/2004 Action: Monitoring Report - Quarterly Global Id: T0603705490 RESPONSE Action Type: Date: 01/15/2008 Action: Monitoring Report - Quarterly Global Id: T0603705490 ENFORCEMENT Action Type: Date: 03/20/2002 Action: Staff Letter T0603705490 Global Id: Action Type: ENFORCEMENT 06/15/2009 Date: Action: Staff Letter Global Id: T0603705490 Action Type: Other Date: 01/01/1950 Action: Leak Discovery

Status:

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### WALNUT/ROWLAND HEIGHTS CAR WAS (Continued)

ALNUT/ROWLAND HEIGHT	S CAR WAS (Continued)
Global Id:	T0603705490
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped
Global Id:	T0603705490
Action Type:	RESPONSE
Date:	10/15/2004
Action:	Monitoring Report - Quarterly
	5 1 ,
Global Id:	T0603705490
Action Type:	RESPONSE
Date:	05/23/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0603705490
Action Type:	RESPONSE
Date:	01/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0603705490
Action Type:	RESPONSE
Date:	07/15/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0603705490
Action Type:	RESPONSE
Date:	04/15/2006
Action:	Monitoring Report - Quarterly
Action.	Monitoring Report - Quarterry
Global Id:	T0603705490
Action Type:	RESPONSE
Date:	07/15/2005
Action:	Monitoring Report - Quarterly
	T0000705400
Global Id:	T0603705490
Action Type:	RESPONSE
Date: Action:	04/15/2007 Monitoring Report - Quarterly
ACIION.	Monitoring Report - Quarterly
Global Id:	T0603705490
Action Type:	RESPONSE
Date:	07/15/2012
Action:	Monitoring Report - Semi-Annually
Olahallal	T0000705400
Global Id:	T0603705490
Action Type:	RESPONSE
Date:	01/15/2007 Monitoring Report - Quarterly
Action:	Monitoring Report - Quarterly
LUST REG 4:	4
Region:	4
Regional Board:	04 Los Angeles
County: Facility Id:	Los Angeles
Facility Id:	R-25137

Pollution Characterization

Summary:

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### WALNUT/ROWLAND HEIGHTS CAR WAS (Continued) Substance: Gasoline Not reported Substance Quantity: Not reported Local Case No: Groundwater Case Type: Abatement Method Used at the Site: Excavate and Dispose Global ID: T0603705490 W Global ID: W0603700090 Staff: JFL 19000 Local Agency: Cross Street: WALNUT BLVD Enforcement Type: SEL Date Leak Discovered: 1/15/1998 Date Leak First Reported: 1/20/1998 Date Leak Record Entered: 3/25/1998 Date Confirmation Began: 1/15/1998 Date Leak Stopped: 1/15/1998 Date Case Last Changed on Database: 4/19/2002 Date the Case was Closed: Not reported How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: Corrosion Leak Source: Tank Operator: Not reported Water System: SKYLINE MUTUAL Well Name: Not reported Approx. Dist To Production Well (ft): 10441.378443409772292347739839 Source of Cleanup Funding: Tank Preliminary Site Assessment Workplan Submitted: 1/15/1998 Preliminary Site Assessment Began: 3/19/1999 Pollution Characterization Began: 8/5/2003 Remediation Plan Submitted: Not reported Not reported Remedial Action Underway: Post Remedial Action Monitoring Began: 1/20/1998 Enforcement Action Date: Not reported Historical Max MTBE Date: 4/16/1999 Hist Max MTBE Conc in Groundwater: 80400 Hist Max MTBE Conc in Soil: 35 Significant Interim Remedial Action Taken: Not reported GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported RAYMOND HENRY Responsible Party: **RP Address:** 22930 CALABASH ST. Program: LUST 33.9962123 / -1 Lat/Long: Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: 1900090-001GEN

#### S104160219

1900090-001GEN DURING THE TANK REMOVAL SOIL SAMPLES WERE COLLECTED AND ANALYSIZED RESULTS INDICATED THAT THE SUBSURFACE WAS IMPACTED WITH TPH.; 11/10/98 REVISED WORKPLAN; 6/7/99 SITE INVESTIGATION; 10/25/00 SITE ASSESSM. WP

Database(s)

D33 East 1/8-1/4 0.164 mi. 865 ft.	NOGALES HAND CAR WASH 1100 NOGALES STREET ROWLAND HEIGHTS, CA 91748 Site 11 of 14 in cluster D		HIST CORTESE LUST ENF	S103622625 N/A
000111				
Relative:	CORTESE:	CORTEGE		
Lower	Region: Facility County Code:	CORTESE 19		
Actual:	Reg By:	LTNKA		
451 ft.	Reg Id:	R-25137		
	LUST:			
	Region:	STATE		
	Global Id:	T10000001465		
	Latitude:	33.9874964		
	Longitude:	-117.8892249		
	Case Type:	LUST Cleanup Site		
	Status:	Completed - Case Closed		
	Status Date:	12/08/2009		
	Lead Agency:	LOS ANGELES COUNTY		
	Case Worker:			
	Local Agency: RB Case Number:	LOS ANGELES COUNTY		
	LOC Case Number:	Not reported 006575-046346		
	File Location:	Not reported		
	Potential Media Affect:	Soil		
	Potential Contaminants of Cor	cern: Acetone		
	Site History:	Not reported		
	Click here to access the Califo	rnia GeoTracker records for this facility:		
	Contact:			
	Global Id:	T1000001465		
	Contact Type:	Regional Board Caseworker		
	Contact Name:	YUE RONG		
	Organization Name:	LOS ANGELES RWQCB (REGION 4)		
	Address: City:	320 W. 4TH ST., SUITE 200 Los Angeles		
	Email:	yrong@waterboards.ca.gov		
	Phone Number:	Not reported		
	Global Id:	T1000001465		
	Contact Type:	Local Agency Caseworker		
	Contact Name:	NIKOLAUS REPPUHN		
	Organization Name:	LOS ANGELES COUNTY		
	Address:	900 SOUTH FREEMONT AVE.		
	City:	ALHAMBRA		
	Email: Phone Number:	nreppuhn@dpw.lacounty.gov Not reported		
	Fhone Number.	Not reported		
	Status History:			
	Global Id:	T10000001465		
	Status:	Completed - Case Closed		
	Status Date:	12/08/2009		
	Global Id:	T1000001465		
	Status:	Open - Case Begin Date		
	Status Date:	07/15/2009		

Database(s)

EDR ID Number EPA ID Number

#### NOGALES HAND CAR WASH (Continued)

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

ENF:

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1:

T10000001465 ENFORCEMENT 12/10/2009 Closure/No Further Action Letter

T1000001465 Other 01/01/1950 Leak Discovery

T1000001465 Open - Site Assessment

08/03/2009

T1000001465 Other 01/01/1950 Leak Reported

> 4 251063 Purfect Auto Service #107 Facility Not reported All other facilities **Privately-Owned Business** 33.996298 -117.888339 Not reported **Reg Meas** Not reported AGT TANKS

TANKS

Database(s)

EDR ID Number EPA ID Number

#### NOGALES HAND CAR WASH (Continued)

Program Category2:

# Of Programs: 1 WDID: 4B191354N01 Reg Measure Id: 164465 Reg Measure Type: Unregulated Region: 4 Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported **Reclamation:** Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Never Active Status: 02/20/2013 Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported Not reported WDR Review - Planned: Status Enrollee: Ν Individual/General: Т Fee Code: Not reported Direction/Voice: Passive 238006 Enforcement Id(EID): Region: 4 Order / Resolution Number: SEL Enforcement Action Type: Staff Enforcement Letter Effective Date: 08/07/2000 Not reported Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 08/07/2000 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Title: Enforcement - 4B191354N01 Description: Notice of Noncompliance sent 8/7/00 for failure to pay AGT fee. Program: AGT Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		 Database(s)	EDR ID Number EPA ID Number
D34 East 1/8-1/4 0.164 mi. 865 ft.	ROWLAND HEIGHTS 1100 NOGALES ST ROWLAND HEIGHTS Site 12 of 14 in cluste	6, CA 91748	UST	U004049441 N/A
Relative:	UST:			
Lower	Facility ID: Latitude:	25137 33.99629		
Actual: 451 ft.	Longitude:	-117.88832		
D35 East 1/8-1/4 0.164 mi.	1100 NOGALES ST ROWLAND HEIGHTS	5, CA 91748	EDR US Hist Auto Stat	1015152696 N/A
865 ft.	Site 13 of 14 in clust	er D		
Relative: Lower	EDR Historical Auto Name:	PURRFECT AUTO		
Actual: 451 ft.	Year: Address:	2003 1100 NOGALES ST		
	Name: Year:	PURRFECT AUTO SERVICE 2004		
	Address:	1100 NOGALES ST		
	Name:	PURRECT AUTO SERVICE		
	Year: Address:	2005 1100 NOGALES ST		
	Name:	PURRFECT AUTO SERVICE		
	Year: Address:	2006 1100 NOGALES ST		
	Name:	PURRFECT AUTO SERVICE		
	Year: Address:	2007 1100 NOGALES ST		
	Name:	S & M AUTOMOTIVE SPECIALISTS		
	Year: Address:	2008 1100 NOGALES ST		
	Name:	S & M AUTOMOTIVE SPECIALISTS		
	Year: Address:	2009 1100 NOGALES ST		
	Name:	PURRFECT AUTO SVC		
	Year:	2010		
	Address:	1100 NOGALES ST		
	Name: Year:	HONEST AUTO REPAIR 2011		
	Address:	1100 NOGALES ST		
	Maria			

Name: HONEST AUTO REPAIR 2012 1100 NOGALES ST Year: Address:

Database(s)

D36 East 1/8-1/4 0.164 mi.	WALNUT VALLEY CAR 1100 NOGALES ST ROWLAND HEIGHTS, CA		HIST UST	U001569791 N/A
865 ft.	Site 14 of 14 in cluster D			
East 1/8-1/4 0.164 mi.	1100 NOGALES ST ROWLAND HEIGHTS, CA	A 91748	HIST UST	
	Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Tank Construction: Leak Detection:	4 1980 00020000 PRODUCT DIESEL Not reported Stock Inventor		

Database(s)

E37 NNW 1/8-1/4 0.168 mi.	MODEM GRAPHICS INC 18688 E SAN JOSE AVE CITY OF INDUSTRY, CA 91748	RCRA-SQG 1001217311 HAZNET CAR000032003
886 ft.	Site 4 of 5 in cluster E	
Relative: Lower Actual: 435 ft.	RCRA-SQG: Date form received by agency Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	y: 10/02/1997 MODEM GRAPHICS INC 18688 E SAN JOSE AVE CITY OF INDUSTRY, CA 91748 CAR000032003 MIKE POSSEMATO 18688 E SAN JOSE AVE CITY OF INDUSTRY, CA 91748 US (626) 912-7088 Not reported 09 Small Small Quantity Generator 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:	WLCY PARTNERSHIP 18688 E SAN JOSE AVE CITY OF INDUSTRY, CA 91748 Not reported (626) 912-7088 Private Owner Not reported Not reported Not reported
	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous wase: Transporter of hazardous wase Treater, storer or disposer of I Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil fuel marketer to burn Used oil Specification marketer Used oil transfer facility: Used oil transporter: Hazardous Waste Summary:	ctive): No No Ste: No HW: No Y: No No No No No No No No No No No No No N
	Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS

EDR ID Number Database(s) EPA ID Number

Waste code: Waste name: Waste code: Waste name: Waste code:	CLOSED CUP FLASH POINT TESTER. ANOT FLASH POINT OF A WASTE IS TO REVIEW T WHICH CAN BE OBTAINED FROM THE MANU MATERIAL. LACQUER THINNER IS AN EXAM WHICH WOULD BE CONSIDERED AS IGNITA D006 CADMIUM D008 LEAD D018	HE MATERIAL SAFETY DATA SHEET UFACTURER OR DISTRIBUTOR OF T MPLE OF A COMMONLY USED SOLVE
Waste name: Waste code: Waste name:	CADMIUM D008 LEAD	
Waste code: Waste name:	D008 LEAD	
Waste name:	LEAD	
	LEAD	
Waste code	D018	
Wable boat.		
Waste name:	BENZENE	
Violation Status:	No violations found	
HAZNET:		
Year:	2000	
Gepaid:	CAR000032003	
Contact:	MR MIKE POSSEMATO, PLT MGR	
Telephone:	6269127088	
Mailing Name:	Not reported	
Mailing Address:	18688 E SAN JOSE AVE	
Mailing City,St,Zip:	CITY OF INDUSTRY, CA 917480000	
Gen County:	Not reported	
TSD EPA ID:	CAT080013352	
TSD County:	Not reported	
Waste Category:	•	
Disposal Method:	Unspecified aqueous solution	
Tons:	Recycler 2.29	
Facility County:	Los Angeles	
	-	
Year:	1999	
Gepaid:	CAR000032003	
Contact:	MODEM GRAPHICS INC	
Telephone:	6269127088	
Mailing Name:	Not reported	
Mailing Address:	18688 E SAN JOSE AVE	
Mailing City,St,Zip:	CITY OF INDUSTRY, CA 917480000	
Gen County:	Not reported	
TSD EPA ID:	CAT080013352	
TSD County:	Not reported	
Waste Category:	Unspecified aqueous solution	
Disposal Method:	Recycler	
Tons:	5.0040	
Facility County:	0	
IGMA, A DIV. OF HOWN 25 S. CHARLIE ROAD	ЛЕТ	EMI S10683274 ENVIROSTOR N/A

#### 1/8-1/4 0.168 mi

E38 NW

#### 889 ft. Site 5 of 5 in cluster E

Relative:	EMI:	
Lower	Year:	2001
	County Code:	19
Actual: 423 ft.	Air Basin:	SC

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Database(s)

EDR ID Number EPA ID Number

#### SIGMA, A DIV. OF HOWMET (Continued) Facility ID: 115842 Air District Name: SC SIC Code: 9999 SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Υ Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 70 Reactive Organic Gases Tons/Yr: 49 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 1 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0 ENVIROSTOR: **Tiered Permit** Site Type: Site Type Detailed: **Tiered Permit** Acres: Not reported NPL: NO NONE SPECIFIED **Regulatory Agencies:** NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported **Cleanup Chatsworth Division Branch:** Facility ID: 71003205 Site Code: Not reported Assembly: 57 Senate: 22 Special Program: Not reported Refer: Other Agency Status: Status Date: Not reported **Restricted Use:** NO NONE SPECIFIED Site Mgmt. Req.: Funding: Not reported 33.99903 Latitude: -117.8953 Longitude: NONE SPECIFIED APN: Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED, NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: Alias Name: CAL000003708 Alias Type: **EPA Identification Number** Alias Name: 71003205 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 Not reported Future Document Type: Future Due Date: Not reported

Map ID Direction		MAP FINDINGS	
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	SIGMA, A DIV. OF HOWMET (Co	ntinued)	S106832741
	Schedule Area Name:	Not reported	
	Schedule Sub Area Name: Schedule Document Type:	Not reported Not reported	
	Schedule Due Date:	Not reported	
	Schedule Revised Date:	Not reported	
I39 ENE	ELITE PAINT & BODY SHOP 938 NOGALES	RCRA-SQG FINDS	1000397551 CAD982368607
1/8-1/4	CITY OF INDUSTRY, CA 91745		040302300007
0.192 mi. 1013 ft.	Site 1 of 2 in cluster I		
Relative:	RCRA-SQG:		
Lower	Date form received by agency		
Actual:	Facility name: Facility address:	ELITE PAINT & BODY SHOP 938 NOGALES	
445 ft.		CITY OF INDUSTRY, CA 91745	
	EPA ID: Contact:	CAD982368607 ENVIRONMENTAL MANAGER	
	Contact address:	938 NOGALES	
	Contact country:	CITY OF INDUSTRY, CA 91745 US	
	Contact telephone:	(818) 964-1031	
	Contact email:	Not reported	
	EPA Region: Classification:	09 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	f
	Owner/Operator Summary:		
	Owner/operator name: Owner/operator address:	HISE SARINANA JOSE NOT REQUIRED	
		NOT REQUIRED, ME 99999	
	Owner/operator country: Owner/operator telephone:	Not reported (415) 555-1212	
	Legal status:	Private	
	Owner/Operator Type: Owner/Op start date:	Owner Not reported	
	Owner/Op end date:	Not reported	
	Owner/operator name:	NOT REQUIRED	
	Owner/operator address:		
	Owner/operator country:	NOT REQUIRED, ME 99999 Not reported	
	Owner/operator telephone:	(415) 555-1212	
	Legal status: Owner/Operator Type:	Private Operator	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Handler Activities Summary:		
	U.S. importer of hazardous wa Mixed waste (haz. and radioa		
	Recycler of hazardous waste:		

Database(s)

EDR ID Number **EPA ID Number** 

#### **ELITE PAINT & BODY SHOP (Continued)**

Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status:

No violations found

#### FINDS:

Registry ID:

110002801503

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.

#### J40 KOAMEX GENERAL WHOLESALE INC NE 18965 E SAN JOSE AVE CITY OF INDUSTRY (CORPORATE NA, CA 91748 1/8-1/4 0.196 mi.

1034 ft. Site 1 of 2 in cluster J

Relative:	WIP:	
Lower	Region:	4
	File Number:	105.0264
Actual:	File Status:	Historical
435 ft.	Staff:	UNIDENTIFIED
	Facility Suite:	Not reported

#### **BROOK FURNITURE** J41

NE 1/8-1/4 0.209 mi. 1104 ft.	18960 W SAN JOSE AVE CITY OF INDUSTRY, CA 91 Site 2 of 2 in cluster J	1748
Relative: Lower	RCRA-SQG: Date form received by a	agency:07/31/2000
	Facility name:	BROOK FURNITURE
Actual: 438 ft.	Facility address:	18960 W SAN JOSE AVE CITY OF INDUSTRY, CA 91748
	EPA ID:	CAR000079244
	Contact:	KEVIN LAKIN
	Contact address:	18960 W SAN JOSE AVE CITY OF INDUSTRY, CA 91748
	Contact country:	US

WIP S106764947 N/A

RCRA-SQG 1004675961 FINDS CAR000079244

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Database(s)

BROOK FURNITURE (Continued	3)	1004675961
Contact telephone:	(626) 965-3811	
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:	BROOK FURNITURE	
Owner/operator address:	18960 W SAN JOSE AVE	
·	CITY OF INDUSTRY, CA 91748	
Owner/operator country:	Not reported	
Owner/operator telephone:	(626) 965-3811	
Legal status:	Private Owner	
Owner/Operator Type: Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Handler Activities Summary:		
U.S. importer of hazardous w		
Mixed waste (haz. and radioa		
Recycler of hazardous waste Transporter of hazardous wa		
Treater, storer or disposer of		
Underground injection activity		
On-site burner exemption:	No	
Furnace exemption:	No	
Used oil fuel burner:	No	
Used oil processor: User oil refiner:	No No	
Used oil fuel marketer to burr		
Used oil Specification market		
Used oil transfer facility:	No	
Used oil transporter:	No	
Hazardous Waste Summary:		
Waste code:	D001	
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVI	E A FLASHPOINT OF
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENS	SKY-MARTENS
	CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETER	
	FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DA	
	WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIB MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY U	
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WAST	
Waste code:	D007	
Waste name:	CHROMIUM	
Waste code:	D035	
Waste name:	METHYL ETHYL KETONE	
Waste code:	F002	
Waste code: Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLORO	DETHYLENE,
		,

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

	BROOK FURNITURE	(Continued)		1004675961
			METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOF CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AN 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLE BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUM OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SF SPENT SOLVENT MIXTURES.	ID NDS CONTAINING, E) OF ONE OR MORE I F001, F004, OR
	Waste code: Waste name:		F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLE ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL I ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOL MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABO' NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIX CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOL MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F0 BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS MIXTURES.	(ETONE, N-BUTYL VENT /E SPENT TURES/BLENDS -HALOGENATED JME) OF ONE OR 105, AND STILL
	Waste code:		U058	
	Waste name:		CYCLOPHOSPHAMIDE	
	Violation Status:		No violations found	
	FINDS:			
	Registry ID:		110002941149	
	Environmental In	California Ha provides Ca	ation System azardous Waste Tracking System - Datamart (HWTS-DATAMART) lifornia with information on hazardous waste shipments for transporters, and treatment, storage, and disposal	
		Conservatio events and a and treat, st program sta	s a national information system that supports the Resource on and Recovery Act (RCRA) program through the tracking of activities related to facilities that generate, transport, core, or dispose of hazardous waste. RCRAInfo allows RCRA off to track the notification, permit, compliance, and ction activities required under RCRA.	
I42 NE 1/8-1/4 0.215 mi.	938 NOGALES ST ROWLAND HEIGHTS	, CA 91748	EDR US Hist Auto St	at 1015679774 N/A
1135 ft.	Site 2 of 2 in cluster I			
Relative:	EDR Historical Auto	Stations:		
Lower	Name:		E AUTO BODY	
Actual: 443 ft.	Year: Address:	1999 938 N	NOGALES ST	
	Name:	ELITE	E AUTO BODY	
	Year:	2001		
	Addroce	020 1		

Address:

938 NOGALES ST

Database(s)

EDR ID Number EPA ID Number

#### 1015679774

(Continued)		
Name: Year: Address:	ELITE AUTO BODY 2003 938 NOGALES ST	
Name: Year: Address:	ELITE AUTO BODY IN 2004 938 NOGALES ST	С
Name: Year: Address:	ELITE AUTO BODY 2005 938 NOGALES ST	
Name: Year: Address:	ELITE AUTO BODY IN 2006 938 NOGALES ST	С
Name: Year: Address:	ELITE AUTO BODY IN 2007 938 NOGALES ST	С
Name: Year: Address:	ELITE AUTO BODY IN 2008 938 NOGALES ST	С
Name: Year: Address:	ELITE AUTO BODY 2009 938 NOGALES ST	
Name: Year: Address:	ELITE AUTO BODY 2010 938 NOGALES ST	
Name: Year: Address:	ELITE AUTO BODY 2011 938 NOGALES ST	
Name: Year: Address:	ELITE AUTO BODY 2012 938 NOGALES ST	

## 43 ONDEO-NALCO

# NW18725 EAST SAN JOSE AVENUE1/8-1/4CITY OF INDUSTRY, CA

0.219 mi. 1154 ft.

 Relative:
 RCRA-SQG:

 Lower
 Date form received

 Facility name:
 Actual:

 Actual:
 Facility address:

 423 ft.
 EPA ID:

 Mailing address:
 Contact:

Contact address:

Contact country:

 Date form received by agency: 02/12/1998

 Facility name:
 CALGON CORP

 Facility address:
 18725 E SAN JOSE AVE

 CITY OF INDUSTRY, CA 91748

 EPA ID:
 CAD000041863

 Mailing address:
 14516 E BONELLI STREET

 CITY OF INDUSTRY, CA 91745

 Contact:
 Not reported

Not reported Not reported

Not reported

RCRA-SQG 1000236236 FINDS CAD000041863 WIP HAZNET

TC3773417.2s Page 109

Database(s)

EDR ID Number EPA ID Number

#### **ONDEO-NALCO** (Continued) 1000236236 Contact telephone: Not reported Not reported Contact email: 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: CALGON DIV ECC 5400 CAMPBELLS RUN DR Owner/operator address: PITTSBURGH, PA 15230 Owner/operator country: Not reported Owner/operator telephone: (412) 494-8000 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Historical Generators: Date form received by agency: 02/12/1998 Facility name: CALGON CORP Classification: Large Quantity Generator Date form received by agency: 02/12/1998 CALGON CORP Facility name: Classification: Small Quantity Generator Date form received by agency: 09/01/1996 Facility name: CALGON CORP Classification: Large Quantity Generator Date form received by agency: 03/12/1996

Date form received by agency: 03/12/1996			
Facility name:	CALGON CORP		
Site name:	CALGON CORPORATION		
Classification:	Large Quantity Generator		

Database(s)

EDR ID Number EPA ID Number

### ONDEO-NALCO (Continued)

Date form receir Facility name: Site name: Classification:	ved by agency	::03/31/1994 CALGON CORP CALGON CORPORATION Large Quantity Generator
Date form receir Facility name: Site name: Classification:	ved by agency	: 02/28/1992 CALGON CORP CALGON VESTAL LABORATORIES INC. Large Quantity Generator
Date form recein Facility name: Classification:	ved by agency	: 08/15/1980 CALGON CORP Large Quantity Generator
Violation Status	:	No violations found
Registry ID:		110000477984
Environmental I	US EPA TR from facilitie	RIS (Toxics Release Inventory System) contains information es on the amounts of over 300 listed toxic chemicals that ies release directly to air, water, land, or that are
	Conservation events and and treat, so program sta	s a national information system that supports the Resource on and Recovery Act (RCRA) program through the tracking of activities related to facilities that generate, transport, tore, or dispose of hazardous waste. RCRAInfo allows RCRA aff to track the notification, permit, compliance, and iction activities required under RCRA.
WIP: Region: File Number: <b>File Status:</b> Staff: Facility Suite:	4 105.0054 <b>Historical</b> ACASTANE Not reporter	
HAZNET: Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address Mailing City,St,Z Gen County: TSD EPA ID: TSD County: Waste Category Disposal Metho Tons: Facility County:	6269641 Not repo : 18725 S Zip: CITY OF Not repo CAD008 Not repo : Laborato	AMMED ZAHEER/SITE MANAGER 1657 orted AN JOSE AVE F INDUSTRY, CA 917480000 orted 1364432 orted ory waste chemicals nt, Tank

1000236236

Database(s)

EDR ID Number EPA ID Number

#### ONDEO-NALCO (Continued)

**Disposal Method:** 

**Transfer Station** 

Year: 2002 CAD000041863 Gepaid: Contact: G MOHAMMED ZAHEER/SITE MANAGER Telephone: 6269641657 Mailing Name: Not reported Mailing Address: 18725 SAN JOSE AVE Mailing City, St, Zip: CITY OF INDUSTRY, CA 917480000 Gen County: Not reported TSD EPA ID: CAD008364432 TSD County: Not reported Waste Category: Alkaline solution without metals pH >= 12.5 **Disposal Method:** Treatment, Tank Tons: 0.09 Los Angeles Facility County: Year: 2002 Gepaid: CAD000041863 Contact: G MOHAMMED ZAHEER/SITE MANAGER Telephone: 6269641657 Mailing Name: Not reported Mailing Address: 18725 SAN JOSE AVE Mailing City, St, Zip: CITY OF INDUSTRY, CA 917480000 Gen County: Not reported TSD EPA ID: CAD008364432 TSD County: Not reported Waste Category: Alkaline solution without metals pH >= 12.5 **Disposal Method:** Treatment, Tank Tons: 0.09 Facility County: Los Angeles Year: 2002 Gepaid: CAD000041863 Contact: G MOHAMMED ZAHEER/SITE MANAGER Telephone: 6269641657 Mailing Name: Not reported Mailing Address: 18725 SAN JOSE AVE Mailing City, St, Zip: CITY OF INDUSTRY, CA 917480000 Gen County: Not reported CAD008364432 TSD EPA ID: TSD County: Not reported Waste Category: Off-specification, aged or surplus organics **Disposal Method:** Treatment, Tank Tons: 0.01 Facility County: Los Angeles Year: 2002 Gepaid: CAD000041863 Contact: G MOHAMMED ZAHEER/SITE MANAGER Telephone: 6269641657 Not reported Mailing Name: Mailing Address: 18725 SAN JOSE AVE Mailing City, St, Zip: CITY OF INDUSTRY, CA 917480000 Gen County: Not reported TSD EPA ID: CAD050806850 TSD County: Not reported Other organic solids Waste Category:

#### 1000236236

Database(s)

	ONDEO-NALCO (Continued)				1000236236
	Tons:	0.8			
	Facility County:	Los Angeles			
	<u>Click this hyperlink</u> while viewing on your computer to access 177 additional CA_HAZNET: record(s) in the EDR Site Report.				
44 NE 1/8-1/4 0.222 mi. 1174 ft.	KAY MET RECYCLING 926 S NOGALES ST ROWLAND HEIGHTS, (			SWRCY	S107137188 N/A
Relative:	SWRCY:		40204		
Lower	Reg Id: Cert Id:		19304 RC6667		
Actual:	Mailing Address:		926 S Nogales St		
443 ft.	Mailing City: Mailing State:		Rowland Heights CA		
	Mailing Zip Code:		91748		
	Website:		http://www.kay-met.com		
	Phone Number: Grand Father:		(626) 913-9964 N		
	Rural:		N		
	Operation Begin D	ate:	11/01/1995		
	Aluminium:		Y		
	Glass: Plastic:		Y Y		
	Bimetal:		Ý		
	Agency:		N/A		
	Monday Hours Of	•	9:00 am - 5:00 pm		
	Tuesday Hours Of Wednesday Hours		9:00 am - 5:00 pm 9:00 am - 5:00 pm		
	Thursday Hours O	•	9:00 am - 5:00 pm		
	Friday Hours Of O	peration:	9:00 am - 5:00 pm		
	Saturday Hours Of		9:00 am - 2:00 pm		
	Sunday Hours Of C Cert Status:	Operation:	9:00 am - 1:00 pm Operational		
	Organization ID:		19304		
	Organization Name	e:	Kay Met Recycling		
	Agency Reg ID:		N/A Not reported		
	Operation End Dat	с.	Notreporteu		
45 WNW 1/8-1/4 0.225 mi. 1188 ft.	BACE INDUSTRIES, IN 18625 RAILROAD ST. CITY OF INDUSTRY, C.			SLIC WIP	S106484479 N/A
Polativo	SLIC:				
Relative: Lower	Region:		STATE		
	Facility Status:		Open - Site Assessment		
Actual: 428 ft.	Status Date:		04/12/1988 SL 602708655		
	Global Id: Lead Agency:		SL603798655 LOS ANGELES RWQCB (REGION 4)		
	Lead Agency Case	Number:	Not reported		
	Latitude:		33.998281		

Database(s)

EDR ID Number EPA ID Number

## BACE INDUSTRIES, INC. (Continued)

-117.896587
Cleanup Program Site
GJH
Not reported
105.0031
Not reported
Aquifer used for drinking water supply
Not reported
Not reported

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

STATE Completed - Case Closed 11/04/2005 SL603798663 LOS ANGELES RWQCB (REGION 4) Not reported 33.998281 -117.896587 Cleanup Program Site ACJ Not reported
ACJ
Not reported 105.0129
Not reported Aquifer used for drinking water supply Not reported Not reported

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

#### WIP:

Region:	4
File Number:	105.0031
<b>File Status:</b>	<b>Backlog</b>
Staff:	ACASTANE
Facility Suite:	Not reported
Region:	4
File Number:	105.0074
<b>File Status:</b>	<b>Historical</b>
Staff:	UNIDENTIFIED
Facility Suite:	Not reported
Region:	4
File Number:	105.0129
<b>File Status:</b>	<b>Active</b>
Staff:	ACASTANE
Facility Suite:	Not reported

MAP FINDINGS

Database(s)

46 NE 1/4-1/2 0.291 mi. 1537 ft.	KEYSTONE TRUCKING SERVICE 19047 SAN JOSE INDUSTRY, CA 91748		HIST CORTESE LUST SWEEPS UST	S104160217 N/A
Relative: Lower Actual: 448 ft.	Facility County Code: 1 Reg By: L	CORTESE 9 TNKA 2-23006		
	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affect: Potential Contaminants of Conce Site History: Click here to access the Califorr Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Global Id! Contact Type: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Status History: Global Id: Status: Status Date: Global Id: Status: Status Date:	STATE T0603705378 33.9994132 -117.8867589 LUST Cleanup Site Completed - Case Closed 07/22/1996 LOS ANGELES RWQCB (REGION 4) YR LOS ANGELES COUNTY R-23006 Not reported Not reported Aquifer used for drinking water supply erm: Gasoline Not reported nia GeoTracker records for this facility: T0603705378 Local Agency Caseworker JOHN AWUJO LOS ANGELES COUNTY 900 S FREMONT AVE ALHAMBRA jawujo@dpw.lacounty.gov 6264583507 T0603705378 Regional Board Caseworker YUE RONG LOS ANGELES RWQCB (REGION 4) 320 W. 4TH ST., SUITE 200 Los Angeles yrong@ waterboards.ca.gov Not reported T0603705378 Completed - Case Closed 07/22/1996 T0603705378 Open - Case Begin Date 01/20/1989		

**KEYSTONE TRUCKING SERVICE (Continued)** 

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### T0603705378 Global Id: Open - Site Assessment Status: 01/20/1989 Status Date: **Regulatory Activities:** T0603705378 Global Id: Action Type: Other Date: 01/01/1950 Action: Leak Reported T0603705378 Global Id: Action Type: Other 01/01/1950 Date: Action: Leak Discovery Global Id: T0603705378 Action Type: Other Date: 01/01/1950 Action: Leak Stopped LUST REG 4: Region: 4 Regional Board: 04 County: Los Angeles R-23006 Facility Id: Status: Case Closed Substance: Gasoline Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater Abatement Method Used at the Site: Not reported Global ID: T0603705378 W Global ID: W0603700090 Staff: UNK Local Agency: 19000 Cross Street: NOGALES STREET Enforcement Type: Not reported 1/20/1989 Date Leak Discovered: Date Leak First Reported: 5/26/1989 Date Leak Record Entered: 2/10/1990 Date Confirmation Began: Not reported 1/20/1989 Date Leak Stopped: Date Case Last Changed on Database: 8/30/1996 Date the Case was Closed: 7/22/1996 How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK OLD DPW#13753-14178 Operator: Water System: SKYLINE MUTUAL Well Name: Not reported Approx. Dist To Production Well (ft): 10919.885934544237703210202222 Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 1/20/1989

47

NW 1/4-1/2 0.370 mi. 1952 ft.

Relative: Lower

Actual: 433 ft. MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KEYSTONE TRUCKING SEI	RVICE (Continued)		S104160217
Pollution Characterizati	on Began:	1/20/1989	
Remediation Plan Subn	U	Not reported	
Remedial Action Under	wav:	Not reported	
Post Remedial Action M		Not reported	
Enforcement Action Da		Not reported	
Historical Max MTBE D	ate:	Not reported	
Hist Max MTBE Conc ir	n Groundwater:	Not reported	
Hist Max MTBE Conc ir	n Soil:	Not reported	
Significant Interim Rem	edial Action Taken:	Not reported	
GW Qualifier:	Not reported		
Soil Qualifier:	Not reported		
Organization:	Not reported		
Owner Contact:	Not reported		
Responsible Party:			
RP Address:		S, CITY OF INDUSTRY, 91748-1308	
Program:	LUST 33.9994132 / -1		
Lat/Long:			
Local Agency Staff: Beneficial Use:	Not reported		
Priority:	Not reported Not reported		
Cleanup Fund Id:	Not reported		
Suspended:	Not reported		
Assigned Name:	1900090-001GEN		
Summary:		TION CLOSED BY DPW; REFERRAL TO CRWQCB FC	R WATER
Cummary.	CLEANUP	5/31/96 CASE	
	GIVEN TO NA	08/30/96 MONITOR WELL	
	DESTRUCTION REI		
SWEEPS UST:			
Status:	Active		
Comp Number:	14178		
Number:	9		
Board Of Equalization:	-		
Referral Date:	06-30-89		
Action Date:	Not reported		
Created Date:	06-30-89		
Tank Status:	Not reported		
Owner Tank Id:	Not reported		
Swrcb Tank Id:	Not reported		
Actv Date:	Not reported		
Capacity:	Not reported		
Tank Use:	Not reported		
Stg:	Not reported		
Content:	Not reported		
Number Of Tanks:	Not reported		
		HIST CORTESE	S102056777
710 SOUTH EPPERSON DR	IVE	LUST	N/A
CITY OF INDUSTRY, CA 91		CHMIRS	
		LOS ANGELES CO. HMS	
CODTESE			
CORTESE:	CORTESE		
Region: Facility County Code:	19		
Reg By:	LTNKA		
Reg Id:	R-21922		
itog id.			

Database(s)

EDR ID Number EPA ID Number

#### (Continued)

S102056777

LUST:	
Region:	STATE
Global Id:	T0603705344
Latitude:	34.0021569
Longitude:	-117.897774
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/08/1998
Lead Agency:	LOS ANGELES COUNTY
Case Worker:	JOA
Local Agency:	LOS ANGELES COUNTY
RB Case Number:	R-21922
LOC Case Number:	Not reported
File Location:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Aviation
Site History:	Not reported

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

T0603705344

Local Agency Caseworker

## Contact:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

Status History: Global Id: Status: Status Date:

> Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: Action: JOHN AWUJO LOS ANGELES COUNTY 900 S FREMONT AVE ALHAMBRA jawujo@dpw.lacounty.gov 6264583507 T0603705344 Regional Board Caseworker YUE RONG LOS ANGELES RWQCB (REGION 4) 320 W. 4TH ST., SUITE 200

320 W. 4TH ST., SUITE 200 Los Angeles yrong@waterboards.ca.gov Not reported

T0603705344 Completed - Case Closed 04/08/1998

T0603705344 Open - Case Begin Date 04/08/1998

T0603705344 Other 01/01/1950 Leak Reported

Database(s)

EDR ID Number EPA ID Number

#### (Continued)

LUST REG 4: Region: 4 Regional Board: 04 County: Los Angeles Facility Id: R-21922 Case Closed Status: Substance: Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil Abatement Method Used at the Site: Not reported Global ID: T0603705344 W Global ID: W0603700090 Staff: UNK Local Agency: 19000 Cross Street: Not reported Enforcement Type: Not reported Date Leak Discovered: Not reported Date Leak First Reported: 4/8/1998 Date Leak Record Entered: 4/21/1998 Not reported Date Confirmation Began: Date Leak Stopped: Not reported Date Case Last Changed on Database: 4/8/1998 Date the Case was Closed: 4/8/1998 How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported SKYLINE MUTUAL Water System: Well Name: Not reported Approx. Dist To Production Well (ft): 13830.865547402039202166543859 Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported 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: NESTLE U.S.A. **RP Address:** 800 S. BRAND BL., GLENDALE, CA 91203 LUST Program: Lat/Long: 34.0017581 / -1 Local Agency Staff: Not reported Not reported Beneficial Use: Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported

Database(s)

EDR ID Number EPA ID Number

## (Continued)

Assigned Name:

Summary:

1900090-001GEN LACO CLOSURE APPLICATION #205286

CHMIRS:

CHMIRS:		
OES Incident Number:	'10-3136	
OES notification:	05/20/2010	
OES Date:	Not reported	
OES Time:	Not reported	
Incident Date:	Not reported	
Date Completed:	Not reported	
Property Use:	Not reported	
Agency Id Number:	Not reported	
Agency Incident Number:	Not reported	
Time Notified:	Not reported	
Time Completed:	Not reported	
Surrounding Area:	Not reported	
Estimated Temperature:	Not reported	
Property Management:	Not reported	
Special Studies 1:	Not reported	
Special Studies 2:	Not reported	
Special Studies 3:	Not reported	
Special Studies 4:	Not reported	
Special Studies 5:	Not reported	
Special Studies 6:	Not reported	
More Than Two Substances I	•	Not reported
Resp Agncy Personel # Of De		Not reported
Responding Agency Personel		Not reported
Responding Agency Personel		Not reported
Others Number Of Decontami		Not reported
Others Number Of Injuries:		Not reported
Others Number Of Fatalities:		Not reported
Vehicle Make/year:	Not reported	
Vehicle License Number:	Not reported	
Vehicle State:	Not reported	
Vehicle Id Number:	Not reported	
CA/DOT/PUC/ICC Number:	Not reported	
Company Name:	Not reported	
Reporting Officer Name/ID:	Not reported	
Report Date:	Not reported	
Comments:	Not reported	
Facility Telephone:	Not reported	
Waterway Involved:	No	
Waterway:	Not reported	
Spill Site:	Industrial Plant	t
Cleanup By:	Contractor	
Containment:	Not reported	
What Happened:	Not reported	
Туре:	Not reported	
Measure:	Lbs.	
Other:	Not reported	
Date/Time:	1100	
Year:	2010	
Agency:	Seacatch Sea	Foods
Incident Date:	5/20/2010	
Admin Agency:	LACoFD Healt	h Haz-Mat
Amount:	Not reported	
Contained:	Yes	

48 West

K49

SSE

(Continued)

Site Type:

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

S102056777

#### Not reported E Date: Substance: Ammonia Quantity Released: 10 BBLS: Not reported Not reported Cups: CUFT: Not reported Not reported Gallons: Grams: Not reported Pounds: Not reported Not reported Liters: Not reported Ounces: Not reported Pints: Quarts: Not reported Not reported Sheen: Tons: Not reported Unknown: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported Description: A shaft seal leaked on a compressor. LOS ANGELES CO. HMS: Region: LA 014459-021922 Facility Id: Facility Type: Т0 Removed Facility Status: Area: 6H 000102438 Permit Number: Permit Status: Removed UNOCAL SS# 4590 HIST CORTESE S105024206 1111 JELLICK N/A 1/4-1/2 INDUSTRY, CA 91748 0.375 mi. 1981 ft. CORTESE: **Relative:** CORTESE Region: Lower Facility County Code: 19 Actual: Reg By: **LTNKA** 432 ft. Reg Id: 3173 LA CO FIRE STATION #145 HIST CORTESE S103632457 **1525 NOGALES** N/A 1/4-1/2 **ROWLAND HEIGHTS, CA 91748** 0.407 mi. 2149 ft. Site 1 of 2 in cluster K CORTESE: **Relative:** CORTESE Region: Higher Facility County Code: 19 Actual: Reg By: LTNKA 478 ft. Reg Id: R-12538

Database(s)

EDR ID Number EPA ID Number

K50 SSE 1/4-1/2 0.408 mi.	LA CO FIRE STATION #145 1525 NOGALES ST S ROWLAND HEIGHTS, CA 91748		LUST	S103281793 N/A
2156 ft.	Site 2 of 2 in cluster K			
Relative: Higher Actual: 478 ft.	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status:	STATE T0603705141 33.989183 -117.88958 LUST Cleanup Site Completed - Case Closed		
	Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:	07/28/1997 LOS ANGELES COUNTY JOA LOS ANGELES COUNTY R-12538 Not reported Not reported Soil Other Solvent or Non-Petroleum Hydrocarbon Not reported		
	-			
	Click here to access the California G	GeoTracker records for this facility:		
	Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Global Id: Contact Type: Contact Name: Organization Name: Address:	T0603705141 Regional Board Caseworker YUE RONG LOS ANGELES RWQCB (REGION 4) 320 W. 4TH ST., SUITE 200 Los Angeles yrong@waterboards.ca.gov Not reported T0603705141 Local Agency Caseworker JOHN AWUJO LOS ANGELES COUNTY 900 S FREMONT AVE		
	City: Email: Phone Number:	ALHAMBRA jawujo@dpw.lacounty.gov 6264583507		
	Status History: Global Id: Status: Status Date:	T0603705141 Completed - Case Closed 07/28/1997		
	Global Id: Status: Status Date:	T0603705141 Open - Case Begin Date 06/18/1997		
	Regulatory Activities: Global Id: Action Type: Date: Action:	T0603705141 Other 01/01/1950 Leak Reported		

Database(s)

EDR ID Number EPA ID Number

LA CO FIRE STATION #145 (Continued)			
Global Id:	T060370514	1	
Action Type:	Other		
Date:	01/01/1950		
Action:	Leak Discove	ery	
Global Id:	T060370514	1	
Action Type:	Other		
Date:	01/01/1950		
Action:	Leak Stoppe		
LUST REG 4:			
Region:	4		
Regional Board:	04		
County:	Los Angeles		
Facility Id:	R-12538		
Status:	Case Closed		
Substance:	Hydrocarbons		
Substance Quantity:	Not reported		
Local Case No: Case Type:	Not reported Soil		
Abatement Method Used a		Execute and Dianopa	
Global ID:	T0603705141	Excavate and Dispose	
W Global ID:	W0603700090		
Staff:	UNK		
Local Agency:	19000		
Cross Street:	DAISETTA ST		
Enforcement Type:	Not reported		
Date Leak Discovered:	7/21/1997		
Date Leak First Reported:	.,,	7/28/1997	
Date Leak Record Entered	10/1/1997		
Date Confirmation Began:	Not reported		
Date Leak Stopped:	6/18/1997		
Date Case Last Changed of	n Database:	7/28/1997	
Date the Case was Closed		7/28/1997	
How Leak Discovered:	Tank Closure		
How Leak Stopped:	Not reported		
Cause of Leak:	Overfill		
Leak Source:	UNK		
Operator:	CAPTAIN HENRY SA	NCHEZ	
Water System:	SKYLINE MUTUAL		
Well Name:	Not reported		
Approx. Dist To Production		9484.934697420193585532145735	
Source of Cleanup Funding		UNK Not reported	
Preliminary Site Assessme Preliminary Site Assessme		Not reported	
Pollution Characterization I	•	Not reported	
Remediation Plan Submitte	-	Not reported	
Remedial Action Underway		Not reported	
Post Remedial Action Onderway		Not reported	
Enforcement Action Date:	toring Bogain.	Not reported	
Historical Max MTBE Date:		Not reported	
Hist Max MTBE Conc in Gr		Not reported	
Hist Max MTBE Conc in Sc		Not reported	
Significant Interim Remedia		Not reported	
GW Qualifier:	Not reported		
Soil Qualifier:	Not reported		
	·		

Map ID Direction		I	MAP FINDINGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	LA CO FIRE STATION #145 (Contin	ued)			S103281793
	Owner Contact:NotResponsible Party:LA (RP Address:132Program:LUSLat/Long:33.5Local Agency Staff:NotBeneficial Use:NotPriority:NotCleanup Fund Id:NotSuspended:NotAssigned Name:190Summary:COI	ST 9904344 / -1 reported reported reported reported 0090-001GE NTAMINATIO	RN AVE., LOS ANGELES, CA 90063 EN ON WAS CREATED AS THE RESULTS ED SOIL, WERE PROPERLY DISPOSED		ALL THE POINT OF
L51 East 1/4-1/2 0.412 mi. 2174 ft.	SIGMA PLATING CO. 1040 S. OTTERBEIN AVENUE LA PUENTE, CA 91748 Site 1 of 4 in cluster L			NPDES SLIC ENVIROSTOR	S104573905 N/A
Relative:	NPDES:				
Lower	Npdes Number: Facility Status:		CAS000001 Active		
Actual: 462 ft.	Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Me Effective Date Of Regulatory Me Expiration Date Of Regulatory M Termination Date Of Regulatory Discharge Name: Discharge Address: Discharge City: Discharge State: Discharge Zip:	easure: leasure:	0 4 189711 97-03-DWQ Enrollee Not reported 4 191007316 Industrial Not reported 11/18/1992 Not reported Not reported Sigma Plating Co 1040 S Otterbein Ave La Puente California 91748		
	SLIC:				
	Region: <b>Facility Status:</b> Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location:	12/20/2 SL6037 DEPAR 710024 34.0310 -117.95	Site Assessment 2006 798678 RTMENT OF TOXIC SUBSTANCES CON 157 6513869159 63496248598 p Program Site forted forted	ITROL	

Database(s)

EDR ID Number EPA ID Number

## SIGMA PLATING CO. (Continued)

Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
Site History:	Case transferred to DTSC on December 20, 2006.

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

ENVIROSTOR:	Tion	ed Permit
Site Type:		ed Permit ed Permit
/		
Acres: NPL:	NO	reported
Regulatory Agencies:	-	
Lead Agency:	-	
Program Manager:	-	reported
Supervisor:		reported
Division Branch:		inup Chatsworth
Facility ID:		02457
Site Code:		reported
Assembly:	57	
Senate:	29	
Special Program:	Not	reported
Status:		er: Other Agency
Status Date:	Not	reported
Restricted Use:	NO	
Site Mgmt. Req.:	NON	IE SPECIFIED
Funding:	Not	reported
Latitude:		9633
Longitude:		.8838
APN:	-	NE SPECIFIED
Past Use:	-	
Potential COC:		
Confirmed COC:		NE SPECIFIED, NONE SPECIFIED
Potential Description:	NOP	NE SPECIFIED CAD053866166
Alias Name:		EPA Identification Number
Alias Type: Alias Name:		110000478046
Alias Type:		EPA (FRS #)
Alias Name:		SL603798678
Alias Type:		GeoTracker Global ID
Alias Name:		71002457
Alias Type:		Envirostor ID Number
Completed Info:		
Completed Area Name:		PROJECT WIDE
Completed Sub Area Nar		Not reported Phase I Verification
Completed Document Typ Completed Date:	pe:	05/07/1998
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	e:	Not reported
Schedule Document Type	e:	Not reported
Schedule Due Date:		Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## SIGMA PLATING CO. (Continued)

Schedule Revised Date:

Not reported

L52			
E32 East 1/4-1/2	1040 SOUTH OTTERBEIN AVE LA PUENTE, CA		
0.413 mi. 2181 ft.	Site 2 of 4 in cluster L		
Relative:	CORTESE:		
Lower	Region:	CORTESE	
Actual:	Facility County Code:	19 I NITKA	
462 ft.	Reg By: Reg Id:	LNTKA I-05426	
	rog id.	100420	
	CHMIRS:		
	OES Incident Number:	11-4985	
	OES notification:	08/22/2011	
	OES Date:	Not reported	
	OES Time:	Not reported	
	Incident Date:	Not reported	
	Date Completed: Property Use:	Not reported Not reported	
	Agency Id Number:	Not reported	
	Agency Incident Number:	Not reported	
	Time Notified:	Not reported	
	Time Completed:	Not reported	
	Surrounding Area:	Not reported	
	Estimated Temperature:	Not reported	
	Property Management:	Not reported	
	Special Studies 1:	Not reported	
	Special Studies 2:	Not reported	
	Special Studies 3:	Not reported	
	Special Studies 4: Special Studies 5:	Not reported Not reported	
	Special Studies 5:	Not reported	
	More Than Two Substances I		Not reported
	Resp Agncy Personel # Of De		Not reported
	Responding Agency Personel		Not reported
	Responding Agency Personel	# Of Fatalities:	Not reported
	Others Number Of Decontami	inated:	Not reported
	Others Number Of Injuries:		Not reported
	Others Number Of Fatalities:		Not reported
	Vehicle Make/year: Vehicle License Number:	Not reported Not reported	
	Vehicle State:	Not reported	
	Vehicle Id Number:	Not reported	
	CA/DOT/PUC/ICC Number:	Not reported	
	Company Name:	Not reported	
	Reporting Officer Name/ID:	Not reported	
	Report Date:	Not reported	
	Comments:	Not reported	
	Facility Telephone:	Not reported	
	Waterway Involved:	Yes	
	Waterway:	storm drain	
	Spill Site: Cleanup By:	Industrial Plant Contractor	L
	Containment:	Not reported	
	Containmont.		

#### S104573905

HIST CORTESE CHMIRS ENF EMI

1000726008 N/A

Database(s)

EDR ID Number EPA ID Number

#### 1000726008

#### (Continued)

Site

What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: BBLS: Cups: CUFT: Gallons: Grams: Pounds: Liters: Ounces: Pints: Quarts: Sheen: Tons: Unknown: Evacuations: Number of Injuries: Number of Fatalities: Description:

Not reported Not reported Gal(s) Not reported 500 2011 Sigma Plating 8/22/2011 LACoFD Health Haz-Mat Not reported Yes storm drain Not reported Nickel solution 300 Not reported Plating bath flows through a nickel filter which had an 1/8 inch pinhole under pressure which shot the solution outside the

#### ENF:

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3:

4 257016 SIGMA PLATING COMPANY, INC. Facility Not reported Not reported **Privately-Owned Business** 33.996216 -117.883938 Not reported Not reported

containment area and into the city storm drain.

Database(s)

EDR ID Number EPA ID Number

#### 1000726008

#### (Continued)

Site

NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program:

Not reported 1 **Reg Meas** Not reported WIP MONITORING MONITORING 4WIP1056250 157089 Unregulated 4 Not reported Never Active 02/20/2013 Not reported Ν Not reported Passive 229296 4 UNKNOWN Staff Enforcement Letter 09/28/1999 Not reported Not reported 09/28/1999 Not reported Not reported Historical Enforcement - 4WIP1056250 Level 1 enforcement letter sent 9/28/99 for FTS report for a work plan. WIP

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

(Continued)	1000726
Latest Milestone Completion Date:N# Of Programs1:1Total Assessment Amount:0Initial Assessed Amount:0Liability \$ Amount:0Project \$ Amount:0Liability \$ Paid:0Project \$ Completed:0Total \$ Paid/Completed Amount:0	
EMI: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: NOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	Not reported 8 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1990 19 SC 48323 SC 3471 SOUTH COAST AQMD Not reported Not reported 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	1995 19 SC 48323 SC 3471 SOUTH COAST AQMD Not reported Not reported 0 0

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

## (Continued)

ininiaoa)	
NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	1 0
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1996 19 SC 48323 SC 3471 SOUTH COAST AQMD Not reported Not reported 0 0 0 2 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1997 19 SC 48323 SC 3471 SOUTH COAST AQMD Not reported Not reported 0 0 0 1 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1998 19 SC 48323 SC 3471 SOUTH COAST AQMD Not reported Not reported 0 0 0 1 0 0 0
Veen	1000

1000726008

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

(Continued)	
County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	19 SC 48323 SC 3471 SOUTH COAST AQMD Not reported Not reported 0 0 0 1 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: NOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2000 19 SC 48323 SC 3471 SOUTH COAST AQMD Not reported Not reported 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2001 19 SC 48323 SC 3471 SOUTH COAST AQMD Y Not reported 0 0 0 1 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name:	2002 19 SC 48323 SC 3471 SOUTH COAST AQMD

## 1000726008

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000726008

ontinued)	
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:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	16
Part. Matter 10 Micrometers & Smllr Tons/Yr:	3
Year:	2003
County Code:	19
Air Basin:	SC
Facility ID:	48323
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	16
Part. Matter 10 Micrometers & Smllr Tons/Yr:	3
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	2004 19 SC 48323 SC 3471 SOUTH COAST AQMD Y Not reported 0.0875 0.04 0.4953 0.673 0.004089 15.88843 3.06
Year:	2005
County Code:	19
Air Basin:	SC
Facility ID:	48323
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.03312
Reactive Organic Gases Tons/Yr:	.013983264
Carbon Monoxide Emissions Tons/Yr:	.4351
NOX - Oxides of Nitrogen Tons/Yr:	.604

## (Continued)

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

## (Continued)

, minuou)	
SOX - Oxides of Sulphur Tons/Yr:	.003445
Particulate Matter Tons/Yr:	.067745
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.04783015
	.04783013
Year:	2006
	19
County Code:	
Air Basin:	SC
Facility ID:	48323
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0757934628138323069
Reactive Organic Gases Tons/Yr:	.032
Carbon Monoxide Emissions Tons/Yr:	.412
NOX - Oxides of Nitrogen Tons/Yr:	.576
0	.004
SOX - Oxides of Sulphur Tons/Yr:	
Particulate Matter Tons/Yr:	.05
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.04236
Year:	2007
County Code:	19
Air Basin:	SC
Facility ID:	48323
Air District Name:	SC
SIC Code:	
	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0757934628138323069
Reactive Organic Gases Tons/Yr:	.032
Carbon Monoxide Emissions Tons/Yr:	.412
NOX - Oxides of Nitrogen Tons/Yr:	.576
SOX - Oxides of Sulphur Tons/Yr:	.004
Particulate Matter Tons/Yr:	.05
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.04236
Year:	2008
	19
County Code: Air Basin:	
	SC
Facility ID:	48323
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0620440549502605400
Reactive Organic Gases Tons/Yr:	.026195
Carbon Monoxide Emissions Tons/Yr:	.45
NOX - Oxides of Nitrogen Tons/Yr:	.61
SOX - Oxides of Sulphur Tons/Yr:	.003537
Particulate Matter Tons/Yr:	.044562496
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.03781137424
X	0000
Year:	2009
County Code:	19

## 1000726008

Map ID Direction Distance Elevation Site

L53

East

SIGMA PLATING COMPANY

**1040 OTTERBEIN AVE S** 

EDR ID Number EPA ID Number

1000726008

#### (Continued)

nanacaj	
Air Basin:	SC
Facility ID:	48323
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.1226906679298899E-2
Reactive Organic Gases Tons/Yr:	2.585000000000001E-2
Carbon Monoxide Emissions Tons/Yr:	0.40999999999999998
NOX - Oxides of Nitrogen Tons/Yr:	0.56999999999999995
SOX - Oxides of Sulphur Tons/Yr:	3.3509999999999998E-3
Particulate Matter Tons/Yr:	3.80460000000003E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0.03628634
Year:	2010
County Code:	19
Air Basin:	SC
Facility ID:	48323
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.9227854097583997E-2
Reactive Organic Gases Tons/Yr:	3.345000000000001E-2
Carbon Monoxide Emissions Tons/Yr:	0.4481
NOX - Oxides of Nitrogen Tons/Yr:	0.6107500000000002
SOX - Oxides of Sulphur Tons/Yr:	3.500000000000001E-3
Particulate Matter Tons/Yr:	5.9429999999999997E-2
Part. Matter 10 Micrometers & Smllr Tons/Yr:	4.68710000000003E-2

## LUST S103891171 SLIC N/A

1/4-1/2 **INDUSTRY, CA 91748** 0.413 mi. 2181 ft. Site 3 of 4 in cluster L LUST REG 4: Relative: Region: 4 Lower Regional Board: 04 Actual: County: Los Angeles 462 ft. I-05426 Facility Id: Leak being confirmed Status: Substance: Lead Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil Abatement Method Used at the Site: Not reported Global ID: T0603703072 W Global ID: W0603700090 Staff: ACJ 19000 Local Agency: Cross Street: Not reported Enforcement Type: Not reported Date Leak Discovered: Not reported Date Leak First Reported: 3/23/1990 Date Leak Record Entered: 5/13/1990

Database(s)

EDR ID Number EPA ID Number

Date Confirmation Began:	3/23/1990		
Date Leak Stopped:	Not reported		
Date Case Last Changed of	n Database:	5/13/1996	
Date the Case was Closed:		Not reported	
How Leak Discovered:	Not reported		
How Leak Stopped:	Not reported		
Cause of Leak:	Not reported		
Leak Source:	Not reported		
Operator:	Not reported		
Water System:	SKYLINE MUTUAL		
Well Name:	Not reported		
Approx. Dist To Production	Well (ft):	9575.237626905027614771429425	
Source of Cleanup Funding		S	
Preliminary Site Assessmer	nt Workplan Submitted:	Not reported	
Preliminary Site Assessmer	nt Began:	Not reported	
Pollution Characterization E	Began:	Not reported	
Remediation Plan Submitte	d:	Not reported	
Remedial Action Underway	:	Not reported	
Post Remedial Action Monit	toring Began:	Not reported	
Enforcement Action Date:		Not reported	
Historical Max MTBE Date:		Not reported	
Hist Max MTBE Conc in Gr		Not reported	
Hist Max MTBE Conc in So	il:	Not reported	
Significant Interim Remedia	I Action Taken:	Not reported	
GW Qualifier:	Not reported		
Soil Qualifier:	Not reported		
Organization:	Not reported		
Owner Contact:	Not reported		
Responsible Party:	SIGMA PLATING CO		
RP Address:		AVE, LA PUENTE, CA 91748	
Program:	SLIC		
Lat/Long:	33.9966123 / -1		
Local Agency Staff:	Not reported		
Beneficial Use:	Not reported		
Priority:	Not reported		
Cleanup Fund Id:	Not reported		
Suspended:	Not reported		
Assigned Name:	1900090-001GEN		0011/5:
Summary:	CASE REFFERED W	ITH 1 LETTER ATTACHED ONLY. (NO REPORTS)	SOLVENTS

## SLIC:

Region:	STATE
Facility Status:	Open - Site Assessment
Status Date:	03/23/1990
Global Id:	T0603703072
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	33.9966123
Longitude:	-117.8838548
Case Type:	Cleanup Program Site
Case Worker:	WIP
Local Agency:	LOS ANGELES COUNTY
RB Case Number:	I-05426
File Location:	Not reported
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Lead
Site History:	Not reported

Database(s)

EDR ID Number EPA ID Number

S103891171

## SIGMA PLATING COMPANY (Continued)

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

L54	TRANS DEPT			NPDES	S106103370
East	1010 OTTERBEIN AVE			LUST	N/A
1/4-1/2	ROWLAND HEIGHTS, CA 91748			WDS	
0.417 mi.	Romeand Helding, or shift			1120	
2204 ft.	Site 4 of 4 in cluster L				
Deletive	NPDES:				
Relative: Lower	Npdes Number:		CAS000001		
Lower	Facility Status:		Active		
Actual:	Agency Id:		0		
461 ft.	Region:		4		
	Regulatory Measure Id:		191598		
	Order No:		97-03-DWQ		
	Regulatory Measure Type:		Enrollee		
	Place Id:		Not reported		
	WDID:		4 191018377		
	Program Type:		Industrial		
	Adoption Date Of Regulatory Measu	re.	Not reported		
	Effective Date Of Regulatory Measure		09/26/2003		
	Expiration Date Of Regulatory Meas		Not reported		
	Termination Date Of Regulatory Mea		Not reported		
	Discharge Name:		Rowland Unified School District		
	Discharge Address:		1010 Otterbein Ave		
	Discharge City:		Rowland Heights		
	Discharge State:		California		
	Discharge Zip:		91748		
	LUST:				
	Region:	STATE			
	Global Id:	T060374	42144		
	Latitude:	33.9971	53		
	Longitude:	-117.88	385		
	Case Type:	LUST C	leanup Site		
	Status:		ted - Case Closed		
	Status Date:	03/20/20			
	Lead Agency:	LOS AN	IGELES COUNTY		
	Case Worker:	TS			
	Local Agency:	LOS AN	IGELES COUNTY		
	RB Case Number:	Not repo	orted		
	LOC Case Number:	9448-92	255		
	File Location:	Not repo	orted		
	Potential Media Affect:	Under Ir	nvestigation		
	Potential Contaminants of Concern:	Waste C	Dil / Motor / Hydraulic / Lubricating, Gasoline		
	Site History:	Not repo	orted		
	Click here to access the California G	eoTracke	er records for this facility:		
	Contact:		· · · · · · · · · · · · · · · · · · ·		
	Global Id:	T060374	42144		
	Contact Type:		al Board Caseworker		
	Contact Name:	YUE RC			
	Organization Name:		IGELES RWQCB (REGION 4)		
	Address:		4TH ST., SUITE 200		
	City:	Los Ang			
	Email:		waterboards.ca.gov		
	Lindi.	Jionge			

Database(s)

EDR ID Number EPA ID Number

Phone Number:	Not reported	
Thome reamber.		
Global Id:	T0603742144	
Contact Type:	Local Agency Caseworker	
Contact Name:	TIM SMITH	
Organization Name:	LOS ANGELES COUNTY	
Address:	900 S. FREMONT AVE.	
City:	ALHAMBRA	
Email:	tsmith@dpw.lacounty.gov	
Phone Number:	Not reported	
Status History:		
Global Id:	T0603742144	
Status:	Completed - Case Closed	
Status: Status Date:	03/20/2007	
Status Date:	03/20/2007	
Global Id:	T0603742144	
Status:	Open - Case Begin Date	
Status Date:	04/06/1999	
Regulatory Activities:		
Global Id:	T0603742144	
Action Type:	ENFORCEMENT	
Date:	03/20/2007	
Action:	Closure/No Further Action Letter - #C515256 & C515253	
	Ciosulemo Futuel Action Letter - #0313230 & 0313233	
Global Id:	T0603742144	
Action Type:	REMEDIATION	
Date:	01/01/1950	
Action:	Other (Use Description Field)	
Global Id:	T0603742144	
Action Type:	Other	
Date:	01/01/1950	
Action:	Leak Discovery	
Global Id:	T0603742144	
Action Type:	Other	
Date:	01/01/1950	
Action:	Leak Reported	
CA WDS:	4 401040077	
Facility ID:	4 191018377	
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or	
	semisolid wastes from any servicing, producing, manufacturing or	
	processing operation of whatever nature, including mining, gravel	
	washing, geothermal operations, air conditioning, ship building and	
	repairing, oil production, storage and disposal operations, water	
	pumping.	
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is	
	under Waste Discharge Requirements.	
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7	
	are assigned by the Regional Board	
Subregion:	4	
Eacility Telephone:	6269655719	

Database(s)

EDR ID Number EPA ID Number

## TRANS DEPT (Continued)

Facility Contact: Agency Name: Agency Address: Agency City,St,Zip: Agency Contact: Agency Telephone: Agency Type: SIC Code: SIC Code 2: Primary Waste: Primary Waste Type: Secondary Waste Type: Secondary Waste Type: Design Flow: Baseline Flow: Reclamation: POTW: Treat To Water: Complexity:	0 0 Not reported Not reported 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. 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
Facility ID: Facility Type:	dairy waste ponds. 4 19I18377 Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water
Facility Status:	pumping. Active - Any facility with a continuous or seasonal discharge that is
NPDES Number:	under Waste Discharge Requirements. CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: Facility Telephone: Facility Contact: Agency Name: Agency Address: Agency City,St,Zip: Agency Contact: Agency Telephone: Agency Type: SIC Code: SIC Code 2: Primary Waste: Primary Waste: Secondary Waste: Secondary Waste Type: Design Flow:	4 6269655719 Bob Wigginton ROWLAND UNIFIED SCH DIST 1010 Otterbein Ave Rowland Heights 917481408 Bob Wigginton 6269655719 ? 0 Not reported Not reported Not reported Not reported Not reported Not reported

55

Global Id:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### **TRANS DEPT (Continued)** S106103370 **Baseline Flow:** 0 Reclamation: Not reported POTW: Not reported Minor Threat to Water Quality. A violation of a regional board order Treat To Water: should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. Complexity: Category 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. **MARQUEZ SHELL #7** LUST S106116326 NNE 2701 VALLEY BLVD. E. N/A 1/4-1/2 WEST COVINA, CA 91792 0.452 mi. 2389 ft. LUST: Relative: Region: STATE Lower Global Id: T0603728091 Actual: Latitude: 34.003273 457 ft. Longitude: -117.887237 Case Type: LUST Cleanup Site Completed - Case Closed Status: Status Date: 02/07/2005 Lead Agency: LOS ANGELES RWQCB (REGION 4) Case Worker: JLC LOS ANGELES COUNTY Local Agency: R-26434 **RB** Case Number: 10973-26434 LOC Case Number: File Location: **Regional Board** Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported Click here to access the California GeoTracker records for this facility: Contact: Global Id: T0603728091 Contact Type: Local Agency Caseworker Contact Name: CARL SJOBERG Organization Name: LOS ANGELES COUNTY 900 SOUTH FREMONT AVENUE Address: ALHAMBRAD City: Email: Not reported Phone Number: 6264585100 Status History: Global Id: T0603728091 Status: Completed - Case Closed Status Date: 02/07/2005

T0603728091

#### TC3773417.2s Page 139

Open - Case Begin Date

07/10/2002

Database(s)

EDR ID Number EPA ID Number

## MARQUEZ SHELL #7 (Continued)

Status: Status Date:

Global Id:	T0603728091
Status:	Open - Site Assessment
Status Date:	09/25/2002
Global Id:	T0603728091
Status:	Open - Site Assessment
Status Date:	01/09/2004
Regulatory Activities: Global Id: Action Type: Date: Action:	T0603728091 ENFORCEMENT 07/22/2003 Staff Letter
Global Id:	T0603728091
Action Type:	ENFORCEMENT
Date:	07/22/2003
Action:	Meeting
Global Id:	T0603728091
Action Type:	RESPONSE
Date:	10/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0603728091
Action Type:	RESPONSE
Date:	10/31/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0603728091
Action Type:	RESPONSE
Date:	01/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603728091
Action Type:	RESPONSE
Date:	07/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0603728091
Action Type:	RESPONSE
Date:	12/31/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0603728091
Action Type:	RESPONSE
Date:	08/15/2003
Action:	Other Report / Document
Global Id:	T0603728091
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported

Database(s)

EDR ID Number **EPA ID Number** 

#### MARQUEZ SHELL #7 (Continued)

Global Id: T0603728091 ENFORCEMENT Action Type: Date: 01/09/2004 Action: Staff Letter Global Id: T0603728091 Action Type: ENFORCEMENT Date: 07/01/2003 Action: Staff Letter T0603728091 Global Id: Action Type: REMEDIATION 01/01/1950 Date: Action: Excavation Global Id: T0603728091 Action Type: RESPONSE Date: 07/16/2004 Action: Soil and Water Investigation Report Global Id: T0603728091 ENFORCEMENT Action Type: Date: 02/07/2005 Action: Closure/No Further Action Letter Global Id: T0603728091 Action Type: ENFORCEMENT Date: 12/11/2003 Action: Staff Letter Global Id: T0603728091 Action Type: ENFORCEMENT Date: 01/20/2005 Action: Site Visit / Inspection / Sampling Global Id: T0603728091 Action Type: ENFORCEMENT Date: 01/24/2005 Notification - Preclosure Action: T0603728091 Global Id: Action Type: Other Date: 01/01/1950 Action: Leak Discovery LUST REG 4: Region: 4 Regional Board: 04 Los Angeles R-26434 Pollution Characterization Gasoline Not reported 10973-26434

S106116326

County: Facility Id: Status: Substance: Substance Quantity: Local Case No: Case Type: Soil Abatement Method Used at the Site:

Not reported

Database(s)

EDR ID Number EPA ID Number

S106116326

## MARQUEZ SHELL #7 (Continued)

	_	
Global ID:	T0603728091	
W Global ID:	Not reported	
Staff:	JLC	
Local Agency:	19000	
Cross Street:	NOGALES ST.	
Enforcement Type:	SEL	
Date Leak Discovered:	7/10/2002	
Date Leak First Reported:		9/25/2002
Date Leak Record Entered:	Not reported	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed of		Not reported
Date the Case was Closed:		Not reported
How Leak Discovered:	Subsurface Monitoring	
How Leak Stopped:	Other Means	9
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	Not non-out-oil
Approx. Dist To Production		Not reported
Source of Cleanup Funding		UNK
Preliminary Site Assessmer		
Preliminary Site Assessmer		9/25/2002
Pollution Characterization E	0	12/23/2003
Remediation Plan Submitte		Not reported
Remedial Action Underway		Not reported
Post Remedial Action Monitoring Began: Not reported		
Enforcement Action Date: Not reported		
Historical Max MTBE Date: 1/13/2003		
Hist Max MTBE Conc in Gr	oundwater:	40
Hist Max MTBE Conc in So	il:	20000
Significant Interim Remedia	I Action Taken:	Not reported
GW Qualifier:	=	
Soil Qualifier:	=	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	DEBORAH PRYOR	
RP Address:	2255 N. ONTARIO ST	г.
Program:	LUST	
Lat/Long:	0/0	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
0		
Summary:	Not reported	

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

M56 South 1/4-1/2	COLIMA COMMERCIAL CENTER 18811 COLIMA ROAD ROWLAND HEIGHTS, CA 91790			NPDES HIST CORTESE LUST	S101297895 N/A
0.471 mi. 2489 ft.	Site 1 of 2 in cluster M				
Baladaa	NPDES:				
Relative: Higher	Npdes Number:		CAS000002		
inglici	Facility Status:		Active		
Actual:	Agency Id:		0		
481 ft.	Region:		4		
	Regulatory Measure Id:		407789		
	Order No:		2009-0009-DWQ		
	Regulatory Measure Type:		Enrollee		
	Place Id: WDID:		Not reported		
	Program Type:		4 19C359606 Construction		
	Adoption Date Of Regulatory Me	asure.	Not reported		
	Effective Date Of Regulatory Me		09/28/2010		
	Expiration Date Of Regulatory M		Not reported		
	Termination Date Of Regulatory		Not reported		
	Discharge Name:		Joseph & Susan Liu		
	Discharge Address:		1014 S Glendora Avenue		
	Discharge City:		West Covina		
	Discharge State:		California		
	Discharge Zip:		91790		
	CORTESE:				
	Region: C	ORTESE			
	Facility County Code: 1	9			
	5,	TNKA			
	Reg Id: I-	-05066			
	LUST:				
	Region:	STATE			
	Global Id:	T06037	703026		
	Latitude:	33.9882	213256		
	Longitude:		93869405		
	Case Type:		Cleanup Site		
	Status:		eted - Case Closed		
	Status Date: Lead Agency:	05/23/2	NGELES RWQCB (REGION 4)		
	Case Worker:	JFL	GEELS RINGED (REGION 4)		
	Local Agency:		NGELES COUNTY		
	RB Case Number:	1-05066			
	LOC Case Number:	Not rep	orted		
	File Location:	Not rep	orted		
	Potential Media Affect:		used for drinking water supply		
	Potential Contaminants of Conc				
	Site History:	Not rep	orted		
	Click here to access the Californ	nia GeoTrack	er records for this facility:		
	Contact:				
	Global Id:	T06037			
	Contact Type:	0	al Board Caseworker		
	Contact Name:				
	Organization Name:		NGELES RWQCB (REGION 4)		
	Address:	320 W.	4TH STREET, SUITE 200		

Database(s)

EDR ID Number **EPA ID Number** 

#### COLIMA COMMERCIAL CENTER (Continued)

City: Email: Phone Number: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Status History: Global Id: Status: Status Date: **Regulatory Activities:** Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action:

Global Id: Action Type: Date:

LOS ANGELES jluera@waterboards.ca.gov Not reported T0603703026

Local Agency Caseworker JOHN AWUJO LOS ANGELES COUNTY 900 S FREMONT AVE ALHAMBRA jawujo@dpw.lacounty.gov 6264583507

T0603703026 Completed - Case Closed 05/23/2007

T0603703026 Open - Case Begin Date 12/04/1991

T0603703026 **Open - Remediation** 06/23/1995

T0603703026 **Open - Remediation** 03/31/1997

T0603703026 **Open - Site Assessment** 12/04/1991

T0603703026 **Open - Site Assessment** 12/16/1993

T0603703026 Open - Site Assessment 04/12/2007

T0603703026 ENFORCEMENT 06/27/2002 Staff Letter

T0603703026 ENFORCEMENT 10/21/2003 Staff Letter

T0603703026 RESPONSE 04/15/2003

Database(s)

EDR ID Number EPA ID Number

## COLIMA COMMERCIAL CENTER (Continued)

Action:	Monitoring Report - Quarterly
Action.	Monitoring Report - Quarterly
Global Id:	T0603703026
Action Type:	RESPONSE
Date: Action:	01/15/2003 Monitoring Report - Quarterly
Action.	Monitoring Report - Quarterly
Global Id:	T0603703026
Action Type:	RESPONSE
Date:	07/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0603703026
Action Type:	RESPONSE
Date:	10/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0603703026
Action Type:	RESPONSE
Date:	12/15/2003
Action:	Soil and Water Investigation Report
Global Id:	T0603703026
Action Type:	ENFORCEMENT
Date:	02/07/2007
Action:	Staff Letter
Global Id:	T0603703026
Action Type:	RESPONSE
Date:	01/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603703026
Action Type:	ENFORCEMENT
Date:	09/30/2003
Action:	Staff Letter
Global Id:	T0603703026
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0603703026
Action Type:	RESPONSE
Date:	01/02/2008
Action:	Unknown
Global Id:	T0603703026
Action Type:	RESPONSE
Date:	07/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603703026
Action Type:	RESPONSE
Date:	04/15/2005
Action:	Monitoring Report - Quarterly

Database(s)

EDR ID Number EPA ID Number

## COLIMA COMMERCIAL CENTER (Continued)

IMA COMMERCIAL CENTER (Con	tinued)
Global Id:	T0603703026
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0603703026
Action Type:	RESPONSE
Date:	09/05/2006
Action:	
Action.	Request for Closure
Global Id:	T0603703026
Action Type:	RESPONSE
Date:	07/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0603703026
Action Type:	RESPONSE
Date:	04/15/2006
Action:	Monitoring Report - Quarterly
	Monitoring Report Quarterly
Global Id:	T0603703026
Action Type:	RESPONSE
Date:	07/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603703026
Action Type:	RESPONSE
Date:	10/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0603703026
	RESPONSE
Action Type:	
Date:	01/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0603703026
	RESPONSE
Action Type:	
Date:	10/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0603703026
Action Type:	ENFORCEMENT
Date:	04/19/2007
Action:	Notification - Preclosure
Global Id:	T0603703026
Action Type:	ENFORCEMENT
Date:	04/19/2007
Action:	•
	Site Visit / Inspection / Sampling
Global Id:	T0603703026
Action Type:	ENFORCEMENT
Date:	05/23/2007
Action:	Closure/No Further Action Letter
Global Id:	T0603703026
Action Type:	REMEDIATION
<i>,</i> ,	

Database(s)

EDR ID Number **EPA ID Number** 

#### **COLIMA COMMERCIAL CENTER (Continued)**

Date:

01/01/1950 Soil Vapor Extraction (SVE) Action: Global Id: T0603703026 Action Type: RESPONSE 04/15/2002 Action: Monitoring Report - Quarterly Global Id: T0603703026 Action Type: RESPONSE 07/31/2002 Other Report / Document Action: T0603703026 Global Id: Action Type: RESPONSE 01/15/2004 Action: Monitoring Report - Quarterly Global Id: T0603703026 RESPONSE Action Type: 11/15/2003 Action: Soil and Water Investigation Workplan Global Id: T0603703026 Action Type: RESPONSE 04/15/2004 Action: Monitoring Report - Quarterly T0603703026 Global Id: Action Type: ENFORCEMENT 03/31/1997 Action: Staff Letter Global Id: T0603703026 RESPONSE Action Type: 10/11/2002 Action: Monitoring Report - Quarterly Global Id: T0603703026 RESPONSE Action Type: 10/15/2005 Action: Monitoring Report - Quarterly Global Id: T0603703026 RESPONSE Action Type: 04/15/2007 Action: Monitoring Report - Quarterly T0603703026 Global Id: Action Type: RESPONSE 07/15/2002 Action: Monitoring Report - Quarterly T0603703026 Global Id: Action Type: RESPONSE 01/15/2007 Action: Monitoring Report - Quarterly

Database(s)

EDR ID Number EPA ID Number

#### COLIMA COMMERCIAL CENTER (Continued)

Global Id:	T0603703026
Action Type:	RESPONSE
Date:	03/30/2007
Action:	Soil and Water Investigation Workplan

#### LUST REG 4: Region: 4 **Regional Board:** 04 County: Los Angeles I-05066 Facility Id: Status: **Pollution Characterization** Substance: Gasoline Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater Abatement Method Used at the Site: FP VE Global ID: T0603703026 W Global ID: Not reported Staff: JFL Local Agency: 19000 Cross Street: PASO REAL AVE Enforcement Type: SEL Date Leak Discovered: 12/4/1991 Date Leak First Reported: 12/4/1991 Date Leak Record Entered: 12/20/1991 Date Confirmation Began: Not reported Date Leak Stopped: Not reported Date Case Last Changed on Database: 7/15/2002 Date the Case was Closed: Not reported How Leak Discovered: OM How Leak Stopped: Not reported UNK Cause of Leak: UNK Leak Source: Operator: SCHIEDOW, DALE & CARL Not reported Water System: Well Name: Not reported 10265.663327924945329385748099 Approx. Dist To Production Well (ft): Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 12/4/1991 Pollution Characterization Began: 10/15/2003 **Remediation Plan Submitted:** 6/23/1995 Remedial Action Underway: 3/31/1997 Post Remedial Action Monitoring Began: Not reported Enforcement Action Date: Not reported Historical Max MTBE Date: 2/8/2000 Hist Max MTBE Conc in Groundwater: 3400 Hist Max MTBE Conc in Soil: .043 Significant Interim Remedial Action Taken: Yes GW Qualifier: Not reported Soil Qualifier: Organization: Not reported **Owner Contact:** Not reported Responsible Party: WILLARD GARRET **RP Address:** P.O. BOX 5077 Program: LUST

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	COLIMA COMMERCIAL CENTE Lat/Long: Local Agency Staff: Beneficial Use: Priority: Cleanup Fund Id: Suspended: Assigned Name: Summary:	R (Continued) 33.98788705 / -1 Not reported Not reported Not reported Not reported Not reported DURING A SITE ASSESSMENT FOR POSSIBLE TANK RE SOIL WAS FOUND IN BORING @ DEPTH 30-34'. AS OF 12 COVERED BY DEBRIS.; 10/15/00 3RD QTR GW MON RPT GW MON RPT 2000;	2/16/97, MW-7	STILL
57 East 1/4-1/2 0.476 mi. 2514 ft.	NEWTON HEAT TREATING CO. 19235 E. WALNUT DR. CITY OF INDUSTRY, CA 91748	, INC.	SLIC WIP	S106484502 N/A
Relative: Higher	SLIC: Region: Facility Status:	STATE Open - Site Assessment		
Actual: 465 ft.	Status Date: Global Id: Lead Agency: Lead Agency Case Number Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of C Site History:	10/23/1996 SL603798680 LOS ANGELES RWQCB (REGION 4) Not reported 33.995411 -117.882704 Cleanup Program Site AHS Not reported 105.6252 Not reported Aquifer used for drinking water supply concern: Not reported Not reported Not reported		
58 West 1/4-1/2 0.476 mi. 2515 ft.	ACROMILL 18421 RAILROAD ST. CITY OF INDUSTRY, CA 91748	LOS ANGEI	CERCLIS FINDS NPDES LES CO. HMS	1000707564 CAD008339863
Relative: Lower Actual:	CERCLIS: Site ID: EPA ID: Eccility County:	0904523 CAD008339863		
430 ft.	Facility County: Short Name:	LOS ANGELES ACROMILL		

Database(s)

EDR ID Number EPA ID Number

## 1000707564

ACROMILL (Continued)	
Congressional District:	33
IFMS ID:	Not reported
SMSA Number:	4480
USGC Hydro Unit:	18070106
Federal Facility:	Not a Federal Facility
DMNSN Number:	0.00000
Site Orphan Flag:	N
RCRA ID:	Y
USGS Quadrangle:	Not reported
Site Init By Prog:	Not reported
NFRAP Flag:	Not reported
Parent ID:	0902091
RST Code:	Not reported
EPA Region:	09
Classification:	Not reported
Site Settings Code:	Not reported
NPL Status:	Site is Part of NPL Site
DMNSN Unit Code:	Not reported
RBRAC Code:	Not reported
RResp Fed Agency Code:	Not reported
Non NPL Status:	Not reported
Non NPL Status Date:	11
Site Fips Code:	06037
CC Concurrence Date:	/ /
CC Concurrence FY:	Not reported
Alias EPA ID:	Not reported
Site FUDS Flag:	Not reported
CERCLIS Site Contact Name(s Contact ID: Contact Name:	s): 9271184.00000 Not reported
Contact Tel:	Not reported
Contact Title:	Site Assessment Manager (SAM)
Contact Email:	Not reported
Contact ID:	13003854.00000
Contact Name:	Not reported
Contact Tel:	Not reported
Contact Title:	Site Assessment Manager (SAM)
Contact Email:	Not reported
Contact ID:	13003858.00000
Contact Name:	Not reported
Contact Tel:	Not reported
Contact Title:	Site Assessment Manager (SAM)
Contact Email:	Not reported
Contact ID:	13004003.00000
Contact Name:	Not reported
Contact Tel:	Not reported
Contact Title:	Site Assessment Manager (SAM)
Contact Email:	Not reported
Alias Comments:	Not reported
	am the RPM for the SGV Area 4 (Puente Valley OU), of which Acromil
•	I spoke to Cheryl with Roy F. Weston this morning to let her know
that Acror	nil is indeed a part of the Puente Valley OU Superfund Site, and that

that Acromil is indeed a part of the Puente Valley OU Superfund Site, and that

Database(s) EPA

EDR ID Number EPA ID Number

## **ACROMILL** (Continued)

1000707564

they are not a separate superfund site. If you have any other questions, please give me a call. Thanks, Penny McDaniel Puente Valley OU Project Manager ph.: (415) 972-3178 fax: (415) 947-3526

CERCLIS Assessment History:

Action Code:	001
Action:	DISCOVERY
Date Started:	//
Date Completed:	07/23/92
Priority Level:	Not reported
Operable Unit:	SITEWIDE
Primary Responsibility:	EPA Fund-Financed
Planning Status:	Not reported
Urgency Indicator:	Not reported
Action Anomaly:	Not reported

## FINDS:

#### Registry ID:

#### 110009332926

Environmental Interest/Information System

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, including an inventory of sites, planned and actual site activities, and financial information.

#### NPDES:

Npdes Number:	CAS00002
Facility Status:	Terminated
Agency Id:	0
Region:	4
Regulatory Measure Id:	188025
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	4 19C326210
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/05/2004
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/23/2010
Discharge Name:	Nizbiz Realty
Discharge Address:	8840 W Russell Rd Ste 200
Discharge City:	Las Vegas
Discharge State:	Nevada
Discharge Zip:	89169

LOS ANGELES CO. HMS:

Region:	LA
Facility Id:	015246-016358
Facility Type:	Not reported

Database(s)

EDR ID Number EPA ID Number

	ACROMILL (Continue	ed)			1000707564
	Facility Status:	OPEN			
	Area:	6H			
	Permit Number: Permit Status:	Not reported			
	Permit Status:	Not reported			
MEO					110000000000
M59 South	MOUNTAIN VIEW TIR 18837 E COLIMA RD			HIST CORTESE LUST	U002280391 N/A
1/4-1/2 0.477 mi.	UNINCORPORATED,	CA		LOS ANGELES CO. HMS	
2521 ft.	Site 2 of 2 in cluster M	M			
Relative:	CORTESE:				
Higher	Region:	С	ORTESE		
-	Facility County C				
Actual: 482 ft.	Reg By:		TNKA		
402 11.	Reg Id:	R	2-06103		
	LUCT				
	LUST: Region:		STATE		
	Global Id:		T0603704721		
	Latitude:		33.988188		
	Longitude:		-117.893127		
	Case Type:		LUST Cleanup Site		
	Status: Status Date:		Completed - Case Closed 12/27/1990		
	Lead Agency:		LOS ANGELES COUNTY		
	Case Worker:		JOA		
	Local Agency:		LOS ANGELES COUNTY		
	RB Case Numbe		R-06103		
	LOC Case Numb File Location:	er:	Not reported		
	Potential Media A	Affect:	Not reported Soil		
	Potential Contam				
	Site History:		Not reported		
	Click here to acce	ess the Californ	ia GeoTracker records for this facility:		
	Contact:				
	Global Id:		T0603704721		
	Contact Type:		Regional Board Caseworker		
	Contact Name:		YUE RONG		
	Organization Nar Address:	ne:	LOS ANGELES RWQCB (REGION 4) 320 W. 4TH ST., SUITE 200		
	City:		Los Angeles		
	Email:		yrong@waterboards.ca.gov		
	Phone Number:		Not reported		
	Global Id:		T0603704721		
	Contact Type:		Local Agency Caseworker		
	Contact Name:		JOHN AWUJO		
	Organization Nar	me:	LOS ANGELES COUNTY		
	Address:		900 S FREMONT AVE		
	City: Email:		ALHAMBRA jawujo@dpw.lacounty.gov		
	Phone Number:		6264583507		
	Status History:				

Database(s)

EDR ID Number EPA ID Number

Global Id:	T060370472 <sup>-</sup>	1
Status:	Completed -	Case Closed
Status Date:	12/27/1990	
Global Id:	T060370472 <sup>-</sup>	1
Status:	Open - Case	Begin Date
Status Date:	12/27/1990	
Regulatory Activities:		
Global Id:	T060370472 <sup>-</sup>	1
Action Type:	Other	
Date:	01/01/1950	
Action:	Leak Reporte	ed
LUST REG 4:	4	
Region:	4 04	
Regional Board:	• •	
County: Facility Id:	Los Angeles R-06103	
Status:	Case Closed	
Substance:	1	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at	the Site:	Not reported
Global ID:	T0603704721	
W Global ID:	W0603700090	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	NOGALES ST	
Enforcement Type:	Not reported	
Date Leak Discovered:	Not reported	10/07/1000
Date Leak First Reported: Date Leak Record Entered:	E/2/1006	12/27/1990
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed or	•	12/27/1990
Date the Case was Closed:		12/27/1990
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	Not reported	
Leak Source:	Not reported	
Operator:	Not reported	
Water System:	SKYLINE MUTUAL	
Well Name:	Not reported	0000 4700 400007 107 4 404 07 4 1000
Approx. Dist To Production		9982.173340636743711210714209
Source of Cleanup Funding: Preliminary Site Assessmen		Not reported
Preliminary Site Assessmen		Not reported
Pollution Characterization B		Not reported
Remediation Plan Submitted	0	Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monit		Not reported
	5 5	Not reported
Enforcement Action Date:		Notreponeu

U002280391

Database(s)

EDR ID Number EPA ID Number

### MOUNTAIN VIEW TIRE & SRVICE (Continued)

	contrait their fixe d office (continued)					
Hist Max MTBE C Hist Max MTBE C Significant Interim GW Qualifier: Organization: Owner Contact: Responsible Party RP Address: Program: Lat/Long: Local Agency Sta Beneficial Use: Priority: Cleanup Fund Id: Suspended: Assigned Name: Summary:	Conc in Soil: Remedial Ac No No Y: GC 188 LU 33. ff: No So No No No No	ction Taken: t reported t reported t reported t reported DODYEAR TIRE &	Not reported Not reported Not reported RUBBER CO ROWLAND HEIGHTS CA 91748			
LOS ANGELES CO. Region: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Status:	HMS: LA 005889-0442 SS5 Permit 6 000529470 PREM	212				
Region: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Status:	LA 005889-0242 I01 Permit 6 000220717 PREM	252				
Region: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Status:	LA 005889-10610 101 Closed 6 000003223 Closed	03				
Region: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Status:	LA 005889-0061 T0 Removed 6 00000258T Removed	103				

### U002280391

Database(s)

EDR ID Number EPA ID Number

60 South 1/4-1/2 0.499 mi. 2633 ft.	LAUR METALS CO 18901 COLIMA RD ROWLAND HEIGHTS, CA 91748		SWRCY	S107137217 N/A
2633 ft. Relative: Higher Actual: 484 ft.	SWRCY: Reg Id: Cert Id: Mailing Address: Mailing City: Mailing State: Mailing Zip Code: Website: Phone Number: Grand Father: Rural: Operation Begin Date: Aluminium: Glass: Plastic: Bimetal: Agency: Monday Hours Of Operation: Tuesday Hours Of Operation: Tuesday Hours Of Operation: Vednesday Hours Of Operation: Thursday Hours Of Operation: Friday Hours Of Operation: Friday Hours Of Operation: Saturday Hours Of Operation: Saturday Hours Of Operation: Saturday Hours Of Operation: Sunday Hours Of Operation: Cert Status: Organization ID: Organization Name: Agency Reg ID: Operation End Date:	28010 RC6371 P O Box 226907 Los Angeles CA 90022 Not reported (213) 240-5054 N N 05/01/1995 Y Y Y Y Y Y Y N/A 10:00 am - 4:00 pm 10:00 am - 4:00 pm		
61 NW 1/2-1 0.590 mi. 3116 ft.	NATIONAL SERV IND INC, LITHONI 18401 E ARENTH AVE INDUSTRY, CA 91748		LA Co. Site Mitigation EMI ENVIROSTOR	S105938781 N/A
Relative: Lower Actual: 403 ft.	LA Co. Site Mitigation: Facility ID: Not reported Site ID: SD0000450 Jurisdiction: County Case ID: RO0001451 Abated: No Assigned To: Shahin Nourishar Entered Date: 10/12/2011	d		
	EMI: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name:	1987 19 SC 14580 SC 3444 SOUTH COAST AQMD		

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

S105938781

TONAL SERV IND INC, LITHONI (Continued)				
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	Not reported Not reported 16 15 0 4 0 0 0 0			
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1990 19 SC 14580 SC 3444 SOUTH COAST AQMD Not reported Not reported 25 23 3 4 0 0 0			
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1995 19 SC 14580 SC 3444 SOUTH COAST AQMD Not reported Not reported 15 14 0 1 0			
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	1996 19 SC 14580 SC 3444 SOUTH COAST AQMD Not reported Not reported 1 1 0 2			

### NATIONAL SERV IND INC, LITHONI (Continued)

Database(s)

EDR ID Number EPA ID Number

### NATIONAL SERV IND INC, LITHONI (Continued)

SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1997 19 SC 14580 SC 3444 SOUTH COAST AQMD Not reported Not reported 1 1 0 1 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1998 19 SC 14580 SC 3444 SOUTH COAST AQMD Not reported Not reported 1 1 0 1 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1999 19 SC 14580 SC 3444 SOUTH COAST AQMD Not reported Not reported 1 1 0 1 0 0
Year: County Code:	2000 19

### S105938781

Database(s) EP

EDR ID Number EPA ID Number

### NATIONAL SERV IND INC, LITHONI (Continued)

,	. (	
Air Basin:		SC
Facility ID:		14580
Air District Name:		SC
SIC Code:		3444
Air District Name:		SOUTH COAST AQMD
Community Health Air	Pollution Info System:	Not reported
Consolidated Emissior	Reporting Rule:	Not reported
Total Organic Hydroca		1
Reactive Organic Gase		1
0		-
Carbon Monoxide Emi		0
NOX - Oxides of Nitrog	gen Tons/Yr:	1
SOX - Oxides of Sulph	ur Tons/Yr:	0
Particulate Matter Ton:	s/Yr:	0
Part. Matter 10 Microm	eters & Smllr Tons/Yr	0
		0
Year:		2001
		2001
County Code:		19
Air Basin:		SC
Facility ID:		14580
Air District Name:		SC
SIC Code:		3444
Air District Name:		SOUTH COAST AQMD
Community Health Air	-	Not reported
Consolidated Emissior		Not reported
Total Organic Hydroca	rbon Gases Tons/Yr:	1
Reactive Organic Gase	es Tons/Yr:	1
Carbon Monoxide Emi	ssions Tons/Yr:	0
NOX - Oxides of Nitrog	en Tons/Yr	1
		-
SOX - Ovides of Sulph	ur Tone/Vr	0
SOX - Oxides of Sulph		0
Particulate Matter Ton	s/Yr:	0
Particulate Matter Ton		•
Particulate Matter Ton	s/Yr:	0
Particulate Matter Ton Part. Matter 10 Microm	s/Yr:	0
Particulate Matter Ton: Part. Matter 10 Microm	s/Yr: leters & Smllr Tons/Yr:	0
Particulate Matter Ton: Part. Matter 10 Microm ENVIROSTOR: Site Type:	s/Yr: leters & Smllr Tons/Yr: Tiered Permit	0
Particulate Matter Ton: Part. Matter 10 Microm	s/Yr: leters & Smllr Tons/Yr: Tiered Permit Tiered Permit	0
Particulate Matter Ton: Part. Matter 10 Microm ENVIROSTOR: Site Type:	s/Yr: leters & Smllr Tons/Yr: Tiered Permit	0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed:	s/Yr: leters & Smllr Tons/Yr: Tiered Permit Tiered Permit	0
Particulate Matter Ton: Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL:	s/Yr: leters & Smllr Tons/Yr: Tiered Permit Tiered Permit Not reported NO	0
Particulate Matter Ton: Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies:	s/Yr: leters & Smllr Tons/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED	0
Particulate Matter Ton: Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency:	s/Yr: leters & Smllr Tons/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED	0
Particulate Matter Ton: Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager:	s/Yr: leters & Smllr Tons/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported	0
Particulate Matter Ton: Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor:	s/Yr: leters & Smllr Tons/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported Not reported	0 0
Particulate Matter Ton: Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager:	s/Yr: leters & Smllr Tons/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported	0 0
Particulate Matter Ton: Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor:	s/Yr: leters & Smllr Tons/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported Not reported	0 0
Particulate Matter Ton: Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID:	s/Yr: leters & Smllr Tons/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported Not reported Cleanup Chatsworth 71002402	0 0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code:	s/Yr: leters & Smllr Tons/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NOT SPECIFIED Not reported Not reported Cleanup Chatsworth 71002402 Not reported	0 0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly:	s/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED NOT ESPECIFIED Not reported Cleanup Chatsworth 71002402 Not reported 57	0 0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate:	s/Yr: Tiered Permit Tiered Permit Not reported NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Not reported Cleanup Chatsworth 71002402 Not reported 57 22	0 0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program:	s/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported Not reported Cleanup Chatsworth 71002402 Not reported 57 22 Not reported	0 0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate:	s/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported Not reported Cleanup Chatsworth 71002402 Not reported 57 22 Not reported Refer: Other Agency	0 0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program:	s/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported Not reported Cleanup Chatsworth 71002402 Not reported 57 22 Not reported	0 0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program: Status:	s/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported Not reported Cleanup Chatsworth 71002402 Not reported 57 22 Not reported Refer: Other Agency	0 0
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Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program: Status: Status Date: Restricted Use: Site Mgmt. Req.:	s/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED Not reported Not reported Not reported Cleanup Chatsworth 71002402 Not reported 57 22 Not reported Refer: Other Agency Not reported NO NONE SPECIFIED	0 0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program: Status: Status Date: Restricted Use: Site Mgmt. Req.: Funding:	s/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED Not reported Not reported Cleanup Chatsworth 71002402 Not reported 57 22 Not reported Refer: Other Agency Not reported NO NONE SPECIFIED Not reported No NONE SPECIFIED Not reported	0 0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program: Status: Status Date: Restricted Use: Site Mgmt. Req.: Funding: Latitude:	s/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED Not reported Not reported Cleanup Chatsworth 71002402 Not reported 57 22 Not reported Refer: Other Agency Not reported NO NONE SPECIFIED Not reported S7 22 Not reported S9 S9 S9 S9 S9 S9 S9 S9 S9 S9	0 0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program: Status: Status Date: Restricted Use: Site Mgmt. Req.: Funding: Latitude: Longitude:	s/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED Not reported Not reported Cleanup Chatsworth 71002402 Not reported 57 22 Not reported Refer: Other Agency Not reported NO NONE SPECIFIED Not reported Additional and a second NO NONE SPECIFIED Not reported NO NONE SPECIFIED Not reported Additional and a second NO NONE SPECIFIED Not reported 34.00364 -117.9016	0 0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program: Status: Status Date: Restricted Use: Site Mgmt. Req.: Funding: Latitude:	s/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED Not reported Not reported Cleanup Chatsworth 71002402 Not reported 57 22 Not reported Refer: Other Agency Not reported NO NONE SPECIFIED Not reported S7 22 Not reported S9 S9 S9 S9 S9 S9 S9 S9 S9 S9	0 0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program: Status: Status Date: Restricted Use: Site Mgmt. Req.: Funding: Latitude: Longitude:	s/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED Not reported Not reported Cleanup Chatsworth 71002402 Not reported 57 22 Not reported Refer: Other Agency Not reported NO NONE SPECIFIED Not reported Additional and a second NO NONE SPECIFIED Not reported NO NONE SPECIFIED Not reported Additional and a second NO NONE SPECIFIED Not reported 34.00364 -117.9016	0 0
Particulate Matter Ton Part. Matter 10 Microm ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program: Status: Status Date: Restricted Use: Site Mgmt. Req.: Funding: Latitude: Longitude: APN:	s/Yr: Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED Not reported Not reported Not reported Cleanup Chatsworth 71002402 Not reported 57 22 Not reported Refer: Other Agency Not reported NO NONE SPECIFIED Not reported No NONE SPECIFIED Not reported Additional and a second NO NONE SPECIFIED Not reported 34.00364 -117.9016 NONE SPECIFIED	0 0

### S105938781

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

### NATIONAL SERV IND INC, LITHONI (Continued)

Anonae delive ind ind, ermoni (continued)					
Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type:	NONE SPECIFIED, NONE SPECIFIED NONE SPECIFIED CAD045194404 EPA Identification Number 71002402 Envirostor ID Number				
Completed Info:					
Completed Area Name:	PROJECT WIDE				
Completed Sub Area Na	me: Not reported				
Completed Document Ty	pe: Phase 1 Non-Submittal				
Completed Date:	06/23/2000				
Comments:	Not reported				
Future Area Name:	Not reported				
Future Sub Area Name:	Not reported				
Future Document Type:	Not reported				
Future Due Date:	Not reported				
Schedule Area Name:	Not reported				
Schedule Sub Area Nam					
Schedule Document Typ	•				
Schedule Due Date:	Not reported				
Schedule Revised Date:	Not reported				

#### 62 MR. KONGAIKA WSW 1449 ALMINA 1/2-1 ROWLAND HEIGHTS, CA 91748 0.956 mi. 5049 ft. Relative: Notify 65: Lower Date Reported: Not report

Relative:	Notify 00.	
Lower	Date Reported:	Not reported
	Staff Initials:	Not reported
Actual:	Board File Number:	Not reported
452 ft.	Facility Type:	Not reported
	Discharge Date:	Not reported
	Incident Description:	91748-1803

Notify 65 S100178748 N/A

# S105938781

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#### Count: 38 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CITY OF INDUSTRY	1007271821	CAMCO CHEMICAL CO INC	1838 E RAILROAD ST	91748	FTTS,HIST FTTS
CITY OF INDUSTRY (CO	S106764798	ARMIN PLASTICS CORPORATION	1890 E RAILROAD ST	91748	WIP
	S107532211		28.15 MI.MARKER ON ANGELES CRE		CDL
WALNUT	S109433875	10 NEW SINGLE FAMILY HOUSE	APN 8709 009 003 004 005 GARTE	91789	NPDES
CITY OF INDUSTRY	S109434176	17525& 17537 & 17543 E GALE AVE BL	17525 17537 & 17543 E GALE AVE	91744	NPDES
INDUSTRY	S111214944	GALE AUTO MALL WEST JELLICK ST IMP	GALE AVE	91744	NPDES
INDUSTRY	S111417831	CAL MODE INC	17425 RAILROAD ST	91744	SITE MIT LOS ANGELES
CITY OF INDUSTRY	S112842373	TOMEI INDUSTRIES (AMERICA), INC	19330 E SAN JOSE AVE	91748	HAZNET
CITY OF INDUSTRY	S112863422	TRAMMELL CROW COMPANY	18637 EAST GALE AVENUE	91748	HAZNET
CITY OF INDUSTRY	S112886658	ROWLAND MUSEUM	16021 E GALE AVE	91744	HAZNET
CITY OF INDUSTRY	S112886813	CORPLEY-INDUSTRY-GALE #1 ASSOCIATE	18725 E GALE AVE STE 120	91748	HAZNET
ROWLAND HEIGHTS	S112902103	SAIA MOTOR FREIGHT	STATE RTE 60 .25 MI W OF FAIRW	91748	HAZNET
THERMAL	S112924794	VERIZON INC	56189 HWY 111	91744	HAZNET
INDUSTRY	S112928803	REGENTS UNIVERSITY CALIFORNIA & JO	15251 E GALE AVE	91744	HAZNET
INDUSTRY	S112943933	RALPH'S #625	15233 E GALE AVE	91744	HAZNET
WALNUT	S112967259	KURARAY AMERICA INC	19465 E WALNUT DR N	91789	HAZNET
CITY OF INDUSTRY	S112969602	ECO LAB INC	18383 E RAILROAD ST	91748	HAZNET
CY OF INDUSTY	S112999365	HAMILTON STANDARD CONTROLS	17070 E GALE AVE	91744	HAZNET
CITY OF INDUSTRY	S113000034	PACIFIC EQUIP & IRR	19515 E WALNUT DR N	91789	HAZNET
CITY OF INDUSTRY	S113000978	VALLEY VISTA SERVICES INC.	17445 E RAILROAD ST	91748	HAZNET
CITY OF INDUSTRY	S113010853	COVALENCE SPECIALTY MATERIALS CORP	18901 E RAILROAD ST	91748	HAZNET
INDUSTRY	S113011009	TURBO MASTER INC	17411 A E GALE AVE	91748	HAZNET
CITY OF INDUSTRY	S113019179	COAST CRANE CO	19062 E SAN JOSE AVE	91748	HAZNET
INDUSTRY	S113032127	BUCCOLA MANUFACTURING INC	16213 EAST GALE AVENUE	91744	HAZNET
INDUSTRY	S113040891	LB ENTERPRISES	17448 RAILROAD ST	91744	HAZNET
CITY OF INDUSTRY	S113055688	AB PHOTO	18215 EAST GALE AVE	91748	HAZNET
CITY OF INDUSTRY	S113056277	CHILDRENS DENTISTRY	18205 EAST GALE AVE	91748	HAZNET
CITY OF INDUSTRY	S113068601	SAMS CLUB #6611	17835 EAST GALE AVENUE	91748	HAZNET
CITY OF INDUSTRY	S113074765	MODEM GRAPHICS INC	18688 E SAN JOSE AVE	91748	HAZNET
CITY OF INDUSTRY	S113086437	FRIENDLY HILLS HEALTH CARE NETWORK	18605 E GALE AVE STE 140	91748	HAZNET
CITY OF INDUSTRY	S113097017	BROOK FURNITURE RENTAL	18960 E SAN JOSE AVE	91748	HAZNET
CITY OF INDUSTRY	S113112707	XTRA LEASE INC	19130 E SAN JOSE AVE	91748	HAZNET
CITY OF INDUSTRY	S113120428	MODEM GRAPHICS INC	18600 E SAN JOSE AVE	91748	HAZNET
INDUSTRY	S113125252	PUENTE HILLS TOYOTA	17070 E GALE AVE	91748	HAZNET
CITY OF INDUSTRY	S113140994	ARTHUR COX & SONS	18311 E RAILROAD ST	91748	HAZNET
CITY OF INDUSTRY	S113144574	SUPERIOR AUTO OF SGV LLC/DBA SUPER	17621 E GALE AVE	91748	HAZNET
CITY OF INDUSTRY	S113165197	FRIENDLY HILLS MEDICAL GROUP	18575 E GALE AVENUE #200	91748	HAZNET
INDUSTRY	S113169638	LOS ANGELES COUNTY FIRE DEPARTMENT	17056 GALE AVE - STATION 118	91748	HAZNET

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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: 04/26/2013 Date Data Arrived at EDR: 05/09/2013 Date Made Active in Reports: 07/10/2013 Number of Days to Update: 62 Source: EPA Telephone: N/A Last EDR Contact: 10/11/2013 Next Scheduled EDR Contact: 01/20/2014 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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.

EPA Region 6

EPA Region 7

EPA Region 8

**EPA Region 9** 

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/09/2013 Date Made Active in Reports: 07/10/2013 Number of Days to Update: 62 Source: EPA Telephone: N/A Last EDR Contact: 10/11/2013 Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

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

#### Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/09/2013 Date Made Active in Reports: 07/10/2013 Number of Days to Update: 62 Source: EPA Telephone: N/A Last EDR Contact: 10/11/2013 Next Scheduled EDR Contact: 01/20/2014 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: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013 Number of Days to Update: 72 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 10/18/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

#### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 10/09/2012 Date Made Active in Reports: 12/20/2012 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 10/11/2013 Next Scheduled EDR Contact: 01/20/2014 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: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013 Number of Days to Update: 72 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 10/18/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013 Number of Days to Update: 36 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/02/2013 Next Scheduled EDR Contact: 01/13/2014 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: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013 Number of Days to Update: 36 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013 Next Scheduled EDR Contact: 01/13/2014 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: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013 Number of Days to Update: 36 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013 Next Scheduled EDR Contact: 01/13/2014 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: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013 Number of Days to Update: 36 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013 Next Scheduled EDR Contact: 01/13/2014 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: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013 Number of Days to Update: 36 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013 Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

#### 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: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 12/23/2013
	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: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 104 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 09/10/2013 Next Scheduled EDR Contact: 12/23/2013 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: 08/15/2013 Next Scheduled EDR Contact: 09/02/2013 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: 12/31/2012 Date Data Arrived at EDR: 01/17/2013 Date Made Active in Reports: 02/15/2013 Number of Days to Update: 29 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 10/01/2013 Next Scheduled EDR Contact: 01/13/2014 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: 09/05/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/05/2013	Telephone: 916-323-3400
Date Made Active in Reports: 10/10/2013	Last EDR Contact: 09/05/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 09/05/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/10/2013 Number of Days to Update: 35 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 09/05/2013 Next Scheduled EDR Contact: 11/18/2013 Data Release Frequency: Quarterly

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

#### SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/19/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/08/2013 Number of Days to Update: 50 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 08/19/2013 Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

LUST REG 8: Leaking Underground Storage Tanks

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

Date Data Arrived at EDR: 02/15/2005Telephone: 909-782-4496Date Made Active in Reports: 03/28/2005Last EDR Contact: 08/15/2011Number of Days to Update: 41Next Scheduled EDR Contact: 11/28/2011	
Data Release Frequency: Varies	

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

#### 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	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank For more current information, please refer to the	< Case Listing he State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	Database Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El ssen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, anislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curro Board's LUST database.	t ent information, please refer to the State Water Resources Control
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	Database Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations. Clara, Solano, Sonoma counties.	Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	c, Siskiyou, Sonoma, Trinity counties. For more current information, ntrol Board's LUST database.
Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

storage tank incidents. Not all states maintain	nk Report Reports. LUST records contain an inventory of reported leaking underground these records, and the information stored varies by state. For rground storage tank sites, please contact the appropriate regulatory
Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/16/2013 Number of Days to Update: 29	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 10/17/2013 Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
SLIC: Statewide SLIC Cases The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/17/2013 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 10/17/2013 Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 2: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies
SLIC REG 5: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
SLIC REG 6V: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	p Cost Recovery Listing eanup) program is designed to protect and restore water quality
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually
SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	eanup) program is designed to protect and restore water quality
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	eanup) program is designed to protect and restore water quality
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 8: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Oregor	
Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 02/06/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 65	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly
INDIAN LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank to	
Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 11/01/2012 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 162	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/02/2013 Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage Ta LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land Iorth Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 49	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly
INDIAN LUST R6: Leaking Underground Storage Ta LUSTs on Indian land in New Mexico and Okla	
Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 59	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage Ta LUSTs on Indian land in Florida, Mississippi ar	
Date of Government Version: 02/06/2013 Date Data Arrived at EDR: 02/08/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 63	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually
INDIAN LUST R7: Leaking Underground Storage Ta LUSTs on Indian land in Iowa, Kansas, and Ne	
Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 43	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Undergro LUSTs on Indian land in Arizona		
Date of Government Version: 03 Date Data Arrived at EDR: 03/0 Date Made Active in Reports: 04 Number of Days to Update: 42	1/2013	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly
State and tribal registered storage	tank lists	
UST: Active UST Facilities Active UST facilities gathered fr	om the local reg	gulatory agencies
Date of Government Version: 09 Date Data Arrived at EDR: 09/1 Date Made Active in Reports: 10 Number of Days to Update: 29	7/2013	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 10/17/2013 Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Semi-Annually
AST: Aboveground Petroleum Storage A listing of aboveground storage	,	
Date of Government Version: 08 Date Data Arrived at EDR: 09/1 Date Made Active in Reports: 19 Number of Days to Update: 21	0/2009	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 10/07/2013 Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly
	e Tank (UST) d	ndian Land latabase provides information about underground storage tanks on Indian , Washington, and Tribal Nations).
Date of Government Version: 02 Date Data Arrived at EDR: 02/0 Date Made Active in Reports: 0- Number of Days to Update: 65	6/2013	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly
	e Tank (UST) d	dian Land latabase provides information about underground storage tanks on Indian aii, Nevada, the Pacific Islands, and Tribal Nations).
Date of Government Version: 0/ Date Data Arrived at EDR: 02/2 Date Made Active in Reports: 0/ Number of Days to Update: 45	6/2013	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014

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).

Data Release Frequency: Quarterly

Date of Government Version: 08/27/2012	Sou
Date Data Arrived at EDR: 08/28/2012	Tele
Date Made Active in Reports: 10/16/2012	Las
Number of Days to Update: 49	Nex

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 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: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 10/28/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/11/2014
	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: 08/02/2012	
Date Data Arrived at EDR: 08/03/2012	
Date Made Active in Reports: 11/05/2012	
Number of Days to Update: 94	

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

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#### 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: 02/06/2013 Date Data Arrived at EDR: 02/08/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 63 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 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: 09/28/2012 Date Data Arrived at EDR: 11/07/2012 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 156 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/02/2013 Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Varies

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/17/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitn A listing of voluntary cleanup priority sites loc	0
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.

Date of Government Version: 09/05/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/10/2013 Number of Days to Update: 35

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 09/05/2013 Next Scheduled EDR Contact: 11/18/2013 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: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/01/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/13/2014
· ·	Data Release Frequency: Varies

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/24/2013 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/09/2013 Number of Days to Update: 45

Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 09/24/2013 Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Semi-Annually

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#### 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
Number of Days to Opdate: 39	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: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: No Update Planned

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 08/07/2013 Next Scheduled EDR Contact: 11/25/2013 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/19/2013 Date Made Active in Reports: 10/17/2013 Number of Days to Update: 28	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 09/16/2013 Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 04/26/2013 Date Made Active in Reports: 05/16/2013 Number of Days to Update: 20	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 10/01/2013 Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 07/31/2013 Next Scheduled EDR Contact: 11/18/2013 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: 08/06/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 22 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 09/04/2013 Next Scheduled EDR Contact: 12/16/2013 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 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 09/05/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/05/2013	Telephone: 916-323-3400
Date Made Active in Reports: 10/10/2013	Last EDR Contact: 09/05/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Quarterly

#### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

#### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/03/2013	Telephone: 916-255-6504
Date Made Active in Reports: 10/10/2013	Last EDR Contact: 09/03/2013
Number of Days to Update: 37	Next Scheduled EDR Contact: 01/13/2014
	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 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009 Number of Days to Update: 131 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 03/23/2009 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 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24	Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
UST MENDOCINO: Mendocino County UST Database A listing of underground storage tank locations in Mendocino County.		
	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: 09/03/2013 Next Scheduled EDR Contact: 12/16/2013 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
Loc	al Land Records	
LIEN		t by operation of law at any site or property at which EPA has spent investigate and address releases and threatened releases of contamination. ty of these sites and properties.
	Date of Government Version: 02/06/2013 Date Data Arrived at EDR: 04/25/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 15	Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 07/24/2013 Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Varies
LIEN	NS: Environmental Liens Listing	

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/14/2013 Date Data Arrived at EDR: 06/17/2013	Source: Department of Toxic Substances Control Telephone: 916-323-3400
Date Made Active in Reports: 08/21/2013	Last EDR Contact: 09/23/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

#### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/11/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 33 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 09/11/2013 Next Scheduled EDR Contact: 12/23/2013 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: 12/31/2012	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2013	Telephone: 202-366-4555
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/13/2014
	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: 03/12/2013	Source: Office of Emergency Services
Date Data Arrived at EDR: 05/01/2013	Telephone: 916-845-8400
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 10/30/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 02/11/2014
	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.

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 10/17/2013
Next Scheduled EDR Contact: 12/30/2013
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: 09/16/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/17/2013	Telephone: 866-480-1028
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 10/17/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData Release Frequency: No Update Planned

#### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013 Number of Days to Update: 36 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013 Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

#### DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/05/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Varies

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 10/18/2013 Next Scheduled EDR Contact: 01/27/2014 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: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 09/10/2013 Next Scheduled EDR Contact: 12/23/2013 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: 06/30/2013 Date Data Arrived at EDR: 08/07/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 57	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 09/30/2013 Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies
ROD: Records Of Decision Record of Decision. ROD documents mandat and health information to aid in the cleanup.	te a permanent remedy at an NPL (Superfund) site containing technical
Date of Government Version: 12/18/2012 Date Data Arrived at EDR: 03/13/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 30	Source: EPA Telephone: 703-416-0223 Last EDR Contact: 09/13/2013 Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Annually
shut down, large piles of the sand-like materi the ore. Levels of human exposure to radioa	s for federal government use in national defense programs. When the mills al (mill tailings) remain after uranium has been extracted from ctive materials from the piles are low; however, in some cases tailings ne potential health hazards of the tailings were recognized.
Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/28/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	ed for mines active or opened since 1971. The data also includes
Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 28	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 09/05/2013 Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Semi-Annually
TRIS: Toxic Chemical Release Inventory System Toxic Release Inventory System. TRIS identi land in reportable quantities under SARA Title	fies facilities which release toxic chemicals to the air, water and e III Section 313.
Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013 Number of Days to Update: 44	Source: EPA Telephone: 202-566-0250 Last EDR Contact: 08/30/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Annually
	es manufacturers and importers of chemical substances included on the includes data on the production volume of these substances by plant
Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010 Number of Davis to Lindets: 64	Source: EPA Telephone: 202-260-5521 Last EDR Contact: 09/24/2013 Next Scheduled EDR Contact: 01/08/2014

Last EDR Contact: 09/24/2013 Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Every 4 Years

Number of Days to Update: 64

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/22/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/09/2013
	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: 08/22/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

#### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Annually

#### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/09/2014
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/27/2014
	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: 11/01/2012	Source: EPA
Date Data Arrived at EDR: 01/16/2013	Telephone: 202-566-0500
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 10/18/2013
Number of Days to Update: 114	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Annually

#### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/14/2013	
Date Data Arrived at EDR: 03/20/2013	
Date Made Active in Reports: 07/10/2013	
Number of Days to Update: 112	

Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 09/10/2013 Next Scheduled EDR Contact: 12/23/2013 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: 04/09/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2013	Telephone: 202-343-9775
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 10/09/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/20/2014
	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: 03/08/2013	
Date Data Arrived at EDR: 03/21/2013	
Date Made Active in Reports: 07/10/2013	
Number of Days to Update: 111	

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 09/11/2013 Next Scheduled EDR Contact: 12/23/2013 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 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/10/2012 Number of Days to Update: 46 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013 Number of Days to Update: 52 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/26/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Biennially

#### CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989 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

#### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/19/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/19/2013	Telephone: 916-445-9379
Date Made Active in Reports: 10/08/2013	Last EDR Contact: 08/19/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Quarterly

#### UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 08/21/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/17/2013 Number of Days to Update: 30 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 09/17/2013 Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substa The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxi	ate Water Resource Control Board (LUST), the Integrated Waste	
Date of Government Version: 07/05/2013 Date Data Arrived at EDR: 07/05/2013 Date Made Active in Reports: 08/26/2013 Number of Days to Update: 52	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 10/01/2013 Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly	
HIST CORTESE: Hazardous Waste & Substance Site List The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.		
Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
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: 09/23/2013 Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: No Update Planned	
DRYCLEANERS: Cleaner Facilities A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.		
Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/16/2013 Number of Days to Update: 35	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 09/10/2013 Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Annually	
WIP: Well Investigation Program Case List Well Investigation Program case in the San G	Gabriel and San Fernando Valley area.	
Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009 Number of Days to Update: 13	Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 09/30/2013 Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies	
ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions Violation, Expedited Payment Letter, and Sta	s. Formal is everything except Oral/Verbal Communication, Notice of ff Enforcement Letter.	
Date of Government Version: 08/09/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 10/08/2013 Number of Days to Update: 56	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies	

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: 12/31/2012 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/26/2013 Number of Days to Update: 41	Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 10/15/2013 Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually		
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co	EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.		
Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/22/2013 Number of Days to Update: 58	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 09/27/2013 Next Scheduled EDR Contact: 01/08/2014 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 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 10/18/2013 Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually		
SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.			
Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54	Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 10/21/2013 Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies		
US FIN ASSUR: Financial Assurance Information All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.			
Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 56	Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 09/27/2013 Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Quarterly		
PCB TRANSFORMER: PCB Transformer Registration Database The database of PCB transformer registrations that includes all PCB registration submittals.			
Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 83	Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 08/02/2013 Next Scheduled EDR Contact: 11/11/2013		

Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/19/2013 Date Made Active in Reports: 10/17/2013 Number of Days to Update: 28	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 09/16/2013 Next Scheduled EDR Contact: 12/30/2013 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: 08/29/2013 Date Data Arrived at EDR: 09/13/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 31	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 09/11/2013 Next Scheduled EDR Contact: 12/23/2013 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: 10/15/2013 Next Scheduled EDR Contact: 01/27/2014 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: 09/13/2013 Next Scheduled EDR Contact: 12/23/2013 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: 07/15/2013 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/12/2013 Number of Days to Update: 27	Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 10/15/2013 Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Quarterly
HWP: EnviroStor Permitted Facilities Listing Detailed information on permitted hazardous v	waste facilities and corrective action ("cleanups") tracked in EnviroStor.
Date of Government Version: 08/28/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013 Number of Days to Update: 44	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 08/27/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly
Financial Assurance 2: Financial Assurance Inform	nation 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.

Board

	Date of Government Version: 08/12/2013 Date Data Arrived at EDR: 08/20/2013 Date Made Active in Reports: 10/08/2013 Number of Days to Update: 49	Source: California Integrated Waste Management I Telephone: 916-341-6066 Last EDR Contact: 08/15/2013 Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Varies
Fina	ancial Assurance 1: Financial Assurance Informa Financial Assurance information	ation Listing
	Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 08/27/2013 Number of Days to Update: 19	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 10/25/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies
LE/	AD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
	Date of Government Version: 01/29/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 13	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 09/24/2013 Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Varies
LE/	AD SMELTER 2: Lead Smelter Sites A list of several hundred sites in the U.S. wher	e secondary lead smelting was done from 1931and 1

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 08/16/2013 Next Scheduled EDR Contact: 11/25/2013 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: 10/18/2013 Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: N/A

#### PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Parties Date of Government Version: 04/15/2013 Source: EPA Date Data Arrived at EDR: 07/03/2013 Telephone: 202-564-6023 Date Made Active in Reports: 09/13/2013 Last EDR Contact: 10/04/2013 Next Scheduled EDR Contact: 01/13/2014 Number of Days to Update: 72 Data Release Frequency: Quarterly WDS: Waste Discharge System Sites which have been issued waste discharge requirements. Date of Government Version: 06/19/2007 Source: State Water Resources Control Board Date Data Arrived at EDR: 06/20/2007 Telephone: 916-341-5227 Last EDR Contact: 08/22/2013 Date Made Active in Reports: 06/29/2007 Number of Days to Update: 9 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS) The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants. Date of Government Version: 01/23/2013 Source: EPA Date Data Arrived at EDR: 01/30/2013 Telephone: 202-564-5962 Date Made Active in Reports: 05/10/2013 Last EDR Contact: 09/30/2013 Number of Days to Update: 100 Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually US AIRS MINOR: Air Facility System Data A listing of minor source facilities. Date of Government Version: 01/23/2013 Source: EPA Date Data Arrived at EDR: 01/30/2013 Telephone: 202-564-5962 Date Made Active in Reports: 05/10/2013 Last EDR Contact: 09/30/2013 Number of Days to Update: 100 Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 09/13/2013 Number of Days to Update: 31 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 08/07/2013 Next Scheduled EDR Contact: 11/25/2013 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A 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: 07/25/2013 Date Data Arrived at EDR: 07/26/2013 Date Made Active in Reports: 08/09/2013 Number of Days to Update: 14 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 09/30/2013 Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Semi-Annually

#### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2013	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/26/2013	Telephone: 510-567-6700
Date Made Active in Reports: 08/20/2013	Last EDR Contact: 09/30/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 06/20/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/21/2013 Number of Days to Update: 61 Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 09/10/2013 Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

#### BUTTE COUNTY:

#### CUPA Facility Listing Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013 Number of Days to Update: 20 Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/09/2013 Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/09/2013 Number of Days to Update: 16

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 09/30/2013 Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

#### CUPA Facility List

#### Cupa facility list.

Date of Government Version: 06/20/2013 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 08/09/2013 Number of Days to Update: 39 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/04/2013 Next Scheduled EDR Contact: 11/25/2013 Data Release Frequency: Varies

#### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 10/08/2013 Number of Days to Update: 46 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 08/05/2013 Next Scheduled EDR Contact: 11/18/2013 Data Release Frequency: Semi-Annually

#### DEL NORTE COUNTY:

#### CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013 Date Data Arrived at EDR: 01/10/2013 Date Made Active in Reports: 02/25/2013 Number of Days to Update: 46 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 09/20/2013 Next Scheduled EDR Contact: 08/19/2013 Data Release Frequency: Varies

#### EL DORADO COUNTY:

#### **CUPA Facility List**

CUPA facility list.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 10/08/2013 Number of Days to Update: 46 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 08/05/2013 Next Scheduled EDR Contact: 11/18/2013 Data Release Frequency: Varies

#### FRESNO COUNTY:

#### **CUPA Resources List**

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

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 07/24/2013 Number of Days to Update: 8 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/09/2013 Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

#### CUPA Facility List

#### CUPA facility list.

Date of Government Version: 08/09/2013 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 08/22/2013 Number of Days to Update: 13

#### IMPERIAL COUNTY:

#### CUPA Facility List Cupa facility list.

Date of Government Version: 07/26/2013 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 08/22/2013 Number of Days to Update: 13 Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 08/09/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

#### INYO COUNTY:

#### CUPA Facility List Cupa facility list.

Date of Government Version: 09/10/2013

Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 33 Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 09/10/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

#### 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: 08/07/2013 Next Scheduled EDR Contact: 11/25/2013 Data Release Frequency: Quarterly

#### KINGS COUNTY:

#### **CUPA Facility List**

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/08/2013 Number of Days to Update: 42 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 08/22/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA Facility List Cupa facility list		
Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/25/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 33	Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 10/21/2013 Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies	
LOS ANGELES COUNTY:		
San Gabriel Valley Areas of Concern San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.		
Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206	Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 09/23/2013 Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: No Update Planned	
HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.		
Date of Government Version: 03/28/2013 Date Data Arrived at EDR: 06/17/2013 Date Made Active in Reports: 08/21/2013 Number of Days to Update: 65	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 10/09/2013 Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually	
List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.		
Date of Government Version: 07/22/2013 Date Data Arrived at EDR: 07/22/2013 Date Made Active in Reports: 08/26/2013 Number of Days to Update: 35	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 10/22/2013 Next Scheduled EDR Contact: 02/03/2014 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: 07/17/2013 Next Scheduled EDR Contact: 11/04/2013 Data Release Frequency: Varies	
Site Mitigation List Industrial sites that have had some sort of spill or complaint.		
Date of Government Version: 01/30/2013 Date Data Arrived at EDR: 02/21/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 32	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/21/2013 Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually	

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 07/31/2013 Date Data Arrived at EDR: 08/01/2013 Date Made Active in Reports: 08/27/2013 Number of Days to Update: 26 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 10/21/2013 Next Scheduled EDR Contact: 02/03/2014 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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 10/23/2003	Telephone: 562-570-2563
Date Made Active in Reports: 11/26/2003	Last EDR Contact: 10/28/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Annually

City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/15/2013 Date Data Arrived at EDR: 07/18/2013 Date Made Active in Reports: 08/20/2013 Number of Days to Update: 33

Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 10/09/2013 Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

#### **CUPA Facility List**

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/20/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/18/2013 Number of Days to Update: 24 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 08/22/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

#### MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 11/26/2012 Date Data Arrived at EDR: 11/28/2012 Date Made Active in Reports: 01/21/2013 Number of Days to Update: 54

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 10/07/2013 Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/23/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/08/2013 Number of Days to Update: 42

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 08/22/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

#### MONO COUNTY:

#### CUPA Facility List

#### CUPA Facility List

Date of Government Version: 09/04/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 39 Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 09/03/2013 Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Varies

#### MONTEREY COUNTY:

#### **CUPA Facility Listing**

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2013 Date Data Arrived at EDR: 09/12/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 32 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 08/22/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

#### NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012 Number of Days to Update: 63

Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 09/03/2013 Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: No Update Planned

#### Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

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

Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 09/03/2013 Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: No Update Planned

#### NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 05/29/2013 Date Data Arrived at EDR: 05/30/2013 Date Made Active in Reports: 07/15/2013 Number of Days to Update: 46

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 08/15/2013 Next Scheduled EDR Contact: 11/18/2013 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2013		
Date Data Arrived at EDR: 08/13/2013		
Date Made Active in Reports: 10/08/2013		
Number of Days to Update: 56		

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2013 Next Scheduled EDR Contact: 11/25/2013 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/13/2013	Source: Health Care Agency Telephone: 714-834-3446
Date Made Active in Reports: 10/08/2013	Last EDR Contact: 08/07/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/25/2013
	Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 10/08/2013 Number of Days to Update: 56 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2013 Next Scheduled EDR Contact: 11/25/2013 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/22/2013 Date Made Active in Reports: 10/10/2013 Number of Days to Update: 49 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 08/20/2013 Next Scheduled EDR Contact: 12/23/2013 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: 07/18/2013 Date Data Arrived at EDR: 07/18/2013 Date Made Active in Reports: 07/24/2013 Number of Days to Update: 6 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 09/23/2013 Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/18/2013	Source:
Date Data Arrived at EDR: 07/18/2013	Telephor
Date Made Active in Reports: 08/20/2013	Last EDF
Number of Days to Update: 33	Next Sch

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 09/23/2013 Next Scheduled EDR Contact: 01/08/2014 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: 05/03/2013 Date Data Arrived at EDR: 07/08/2013	Source: Sacramento County Environmental Management Telephone: 916-875-8406
Date Made Active in Reports: 07/24/2013	Last EDR Contact: 10/07/2013
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/20/2014
	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: 05/03/2013 Date Data Arrived at EDR: 07/08/2013 Date Made Active in Reports: 08/23/2013 Number of Days to Update: 46 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 10/07/2013 Next Scheduled EDR Contact: 01/20/2014 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: 09/03/2013Source: San Bernardino County Fire Department Hazardous Materials DivisionDate Data Arrived at EDR: 09/03/2013Telephone: 909-387-3041Date Made Active in Reports: 10/10/2013Last EDR Contact: 08/08/2013Number of Days to Update: 37Next Scheduled EDR Contact: 11/25/2013Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013 Number of Days to Update: 23 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 09/23/2013 Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 11/30/2012 Number of Days to Update: 24 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 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: 09/10/2013 Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

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

Date of Government Version: 09/19/2008Source: Department Of Public Health San Francisco CountyDate Data Arrived at EDR: 09/19/2008Telephone: 415-252-3920Date Made Active in Reports: 09/29/2008Last EDR Contact: 08/07/2013Number of Days to Update: 10Next Scheduled EDR Contact: 11/25/2013Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health	
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920	
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 08/07/2013	
Number of Days to Update: 5	vs to Update: 5 Next Scheduled EDR Contact: 11/25/20	
	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: 09/25/2013	Sourc
Date Data Arrived at EDR: 09/27/2013	Telep
Date Made Active in Reports: 10/18/2013	Last E
Number of Days to Update: 21	Next

Source: Environmental Health Department Telephone: N/A Last EDR Contact: 09/23/2013 Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/26/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013 Number of Days to Update: 44 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 08/22/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

#### **Business Inventory**

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

Date of Government Version: 07/02/2013 Date Data Arrived at EDR: 07/05/2013 Date Made Active in Reports: 08/23/2013 Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/13/2013 Next Scheduled EDR Contact: 09/30/2013 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 09/16/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

**CUPA Facility Listing** 

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 09/23/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

Date of Government Version: 09/03/2013 Date Data Arrived at EDR: 09/04/2013 Date Made Active in Reports: 10/10/2013 Number of Days to Update: 36

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 09/03/2013 Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Varies

#### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22

Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

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

Date of Government Version: 09/03/2013	Source: Department of
Date Data Arrived at EDR: 09/06/2013	Telephone: 408-918-34
Date Made Active in Reports: 10/14/2013	Last EDR Contact: 09/0
Number of Days to Update: 38	Next Scheduled EDR C

**Environmental Health** 417 03/2013 Contact: 12/16/2013 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/14/2013 Date Data Arrived at EDR: 08/16/2013 Date Made Active in Reports: 10/08/2013 Number of Days to Update: 53 Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 08/08/2013 Next Scheduled EDR Contact: 11/25/2013 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

CUPA Facility List CUPA facility listing.

> Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013 Number of Days to Update: 44

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 08/22/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

#### SHASTA COUNTY:

#### CUPA Facility List Cupa Facility List.

Date of Government Version: 09/09/2013 Date Data Arrived at EDR: 09/10/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 34

Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 08/22/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Varies

#### SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 09/18/2013 Date Data Arrived at EDR: 09/20/2013 Date Made Active in Reports: 10/17/2013 Number of Days to Update: 27 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 09/16/2013 Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

#### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/18/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/18/2013 Number of Days to Update: 24 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 09/16/2013 Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

#### Cupa Facility List Cupa Facility list

Date of Government Version: 07/05/2013 Date Data Arrived at EDR: 07/05/2013 Date Made Active in Reports: 08/21/2013 Number of Days to Update: 47 Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 09/30/2013 Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

#### Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/02/2013 Date Data Arrived at EDR: 07/05/2013 Date Made Active in Reports: 08/12/2013 Number of Days to Update: 38 Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 09/30/2013 Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 33 Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 09/10/2013 Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Semi-Annually

#### TUOLUMNE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 01/14/2013 Date Data Arrived at EDR: 01/16/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 42 Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 10/28/2013 Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

#### 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: 08/19/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013 Number of Days to Update: 44 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 08/19/2013 Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 10/07/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/20/2014
	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 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 08/19/2013 Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Quarterly

#### Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/28/2013	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 06/24/2013	Telephone: 805-654-2813
Date Made Active in Reports: 08/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/11/2014
	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: 08/29/2013 Date Data Arrived at EDR: 09/18/2013 Date Made Active in Reports: 10/16/2013 Number of Days to Update: 28 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 09/16/2013 Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

#### YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/24/2013 Date Data Arrived at EDR: 06/26/2013 Date Made Active in Reports: 08/20/2013 Number of Days to Update: 55 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 09/23/2013 Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/05/2013 Date Made Active in Reports: 08/22/2013 Number of Days to Update: 17

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 07/31/2013 Next Scheduled EDR Contact: 11/18/2013 Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 08/19/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Annually

NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012 Number of Days to Update: 40	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 10/18/2013 Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	izardous waste from the generator through transporters to a TSD
Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/07/2013 Date Made Active in Reports: 09/10/2013 Number of Days to Update: 34	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 08/07/2013 Next Scheduled EDR Contact: 11/18/2013 Data Release Frequency: Annually
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/19/2013 Number of Days to Update: 26	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 10/21/2013 Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/05/2013 Number of Days to Update: 45	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 08/23/2013 Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 09/27/2013 Number of Days to Update: 49	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 09/16/2013 Next Scheduled EDR Contact: 12/30/2013 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

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. Public Schools Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### STREET AND ADDRESS INFORMATION

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### **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### TARGET PROPERTY ADDRESS

VACANT LOT 18800 EAST GALE AVE. **ROWLAND HEIGHTS, CA 91748** 

### TARGET PROPERTY COORDINATES

Latitude (North):	33.9962 - 33° 59' 46.32''
Longitude (West):	117.8925 - 117° 53' 33.00''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	417572.8
UTM Y (Meters):	3761899.2
Elevation:	464 ft. above sea level

#### USGS TOPOGRAPHIC MAP

Target Property Map:	33117-H8 LA HABRA, CA			
Most Recent Revision:	1981			
North Map:	34117-A8 BALDWIN PARK, CA			
Most Recent Revision:	1981			

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- Groundwater flow direction, and
   Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

#### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

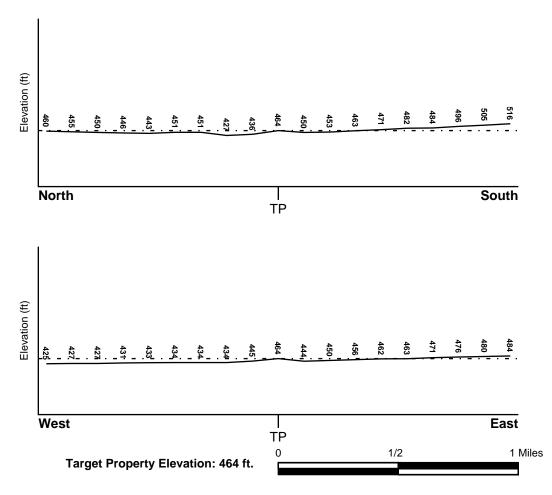
#### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### FEMA FLOOD ZONE

Ν

Target Property County LOS ANGELES, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	06037C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported
NATIONAL WETLAND INVENTORY	NWI Electronic
<u>NWI Quad at Target Property</u> LA HABRA	<u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data\*:

Search Radius:	•	1.25 miles
Status:		Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION	GENERAL DIRECTION
FROM TP	GROUNDWATER FLOW
1/2 - 1 Mile South	Not Reported
1/2 - 1 Mile SW	NE
1/2 - 1 Mile WSW	NE
1/2 - 1 Mile WSW	NE
	FROM TP 1/2 - 1 Mile South 1/2 - 1 Mile SW 1/2 - 1 Mile WSW

For additional site information, refer to Physical Setting Source Map Findings.

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era:	Cenozoic Ca	tegory:	Stratified Sequence
System:	Tertiary		
Series:	Miocene		
Code:	Tm (decoded above as Era, System & Series)		

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

a hydric soil.

Soil Component Name:	URBAN LAND
Soil Surface Texture:	variable
Hydrologic Group:	Not reported
Soil Drainage Class:	Not reported
Hydric Status: Soil does not meet the	requirements for
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 10 inches

Depth to Bedrock Max: > 10 inches

	Soil Layer Information						
Boundary Classification							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group		Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

#### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:	loam clay silt loam loamy sand sandy loam fine sand clay loam gravelly - sandy loam coarse sand gravelly - sand sand
Surficial Soil Types:	loam clay silt loam loamy sand sandy loam fine sand clay loam gravelly - sandy loam coarse sand gravelly - sand sand
Shallow Soil Types:	fine sandy loam gravelly - loam sand silty clay
Deeper Soil Types:	stratified clay loam silty clay loam gravelly - sandy loam coarse sand sand weathered bedrock very fine sandy loam

#### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

#### FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

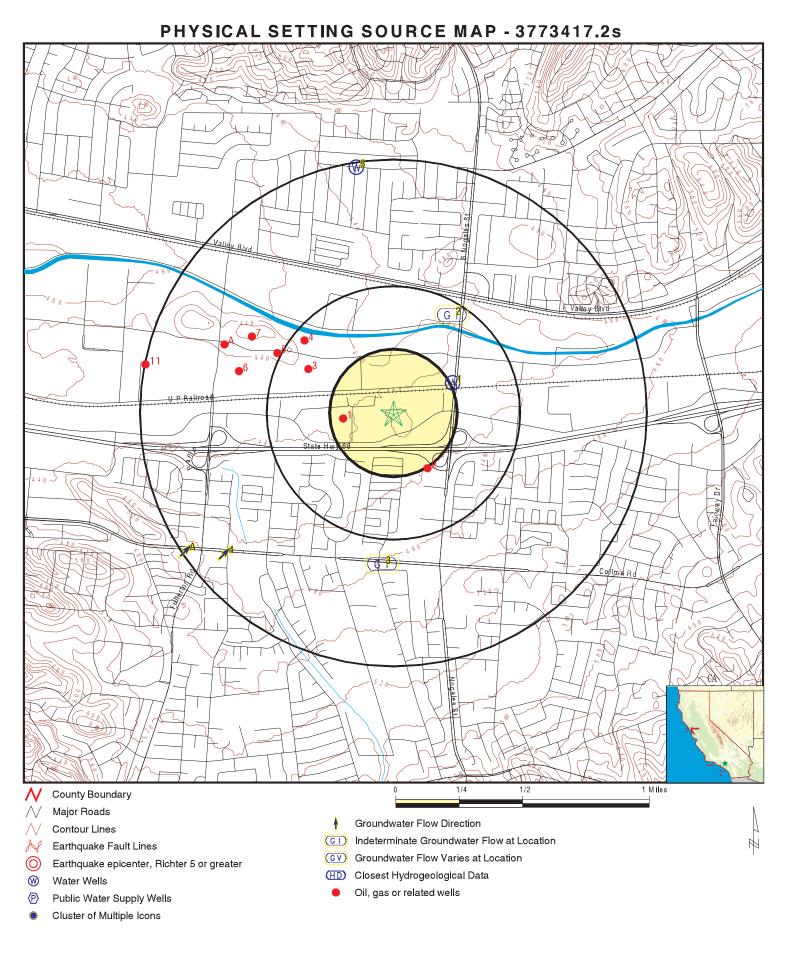
#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADW50000003965	1/4 - 1/2 Mile ENE
5	CADW50000003983	1/2 - 1 Mile North

#### **OTHER STATE DATABASE INFORMATION**

#### STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG9A000029135	1/8 - 1/4 Mile West
2	CAOG9A000028914	1/4 - 1/2 Mile SSE
3	CAOG9A000029338	1/4 - 1/2 Mile WNW
4	CAOG9A000029477	1/4 - 1/2 Mile NW
5	CAOG9A000029410	1/2 - 1 Mile WNW
6	CAOG9A000029330	1/2 - 1 Mile WNW
7	CAOG9A000029490	1/2 - 1 Mile WNW
A8	CAOG9A000029435	1/2 - 1 Mile WNW
A9	CAOG9A000029482	1/2 - 1 Mile WNW
A10	CAOG9A000029449	1/2 - 1 Mile WNW
11	CAOG9A000029358	1/2 - 1 Mile West



3800 East Gale Ave. owland Heights CA 91748	CONTACT: INQUIRY #:	Leymaster Env. Consulting Myrna Rangel 3773417.2s October 31, 2013 3:14 pm
	Convelation	t @ 2013 EDB Inc. @ 2010 Tale Atlac Bal. 07/2009

Map ID Direction Distance Elevation				Database	EDR ID Number
1 ENE 1/4 - 1/2 Mile Lower				CA WELLS	CADW50000003965
Latitude : Longitude : Site code: Local well: County id: Basin cd:	33.997924 117.888427 339979N1178 1810B 19 4-13 Southern Dec		Casgem sta: Casgem s 1: Basin desc:	02S10W13E001S Irrigation San Gabriel Valley	
Org unit n:	Southern Reg	ion Office	Site id:	CADW50000003965	
2 NNE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NOT REPOR Not Reported Not Reported 50 OCT. 23, 1	RTED I	AQUIFLOW	5473
3 South 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	I-05066 Not Reported Not Reported Not Reported 26 09/03/1991	1	AQUIFLOW	69696
4 SW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	I-06812 NE 27.82 32.95 Not Reported 04/08/1999	1	AQUIFLOW	69711
5 North 1/2 - 1 Mile Lower				CA WELLS	CADW50000003983
Latitude : Longitude : Site code: Local well: County id: Basin cd: Org unit n:	34.010271 117.895052 340103N1178 3108 19 4-13 Southern Reg		Casgem sta: Casgem s 1: Basin desc: Site id:	02S10W11K001S Observation San Gabriel Valley CADW50000003983	
A6 WSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	I-06812 NE 27.82 32.95 Not Reported 04/08/1999	1	AQUIFLOW	69712

Map ID Direction Distance Elevation			Database	EDR ID Number
A7 WSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	I-06182 NE 16.0 26.2 Not Reported 07/27/1988	AQUIFLOW	69709

Distance			Database	EDR ID Number
Vest //8 - 1/4 Mile			OIL_GAS	CAOG9A000029135
Districtnu:	1	Apinumber:	03714601	
Blmwell:	Ν	Redrillcan:	Not Reported	
Dryhole:	Ν	Wellstatus:	P	
Operatorna:	N. O. Shively		-	
Countyname:	Los Angeles	Fieldname:	Rowland (ABD)	
Areaname:	Any Area			
Section:	14			
Township:	02S	Range:	10W	
Basemeridi:	SB	Elevation:	Not Reported	
Locationde:	Not Reported			
Glat:	33.995882			
Glong:	-117.895956			
Gissourcec:	hud			
Comments:	Not Reported			
Leasename:	Shively	Wellnumber:	1	
Epawell:	N	Hydraulica:	Ň	
Confidenti:	N	Spuddate:	12/30/1899	
Welldeptha:	Not Reported	Redrillfoo:	Not Reported	
Abandonedd:	/ /	Completion:	/ /	
Gissymbol:	PDH	Site id:	CAOG9A000029135	
2 SSE  /4 - 1/2 Mile			OIL_GAS	CAOG9A000028914
SSE //4 - 1/2 Mile	1	Apinumber	_	CAOG9A000028914
SSE /4 - 1/2 Mile Districtnu:	1 N	Apinumber: Redrillcan:	03705584	CAOG9A000028914
SSE I/4 - 1/2 Mile Districtnu: Blmwell:	Ν	Redrillcan:	03705584 Not Reported	CAOG9A000028914
SSE / <b>/4 - 1/2 Mile</b> Districtnu: Blmwell: Dryhole:	N N		03705584	CAOG9A000028914
SSE /4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna:	N N Lomi Oil Corp.	Redrillcan: Wellstatus:	03705584 Not Reported P	CAOG9A000028914
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname:	N N Lomi Oil Corp. Los Angeles	Redrillcan:	03705584 Not Reported	CAOG9A000028914
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname:	N N Lomi Oil Corp. Los Angeles Any Area	Redrillcan: Wellstatus:	03705584 Not Reported P	CAOG9A000028914
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section:	N N Lomi Oil Corp. Los Angeles Any Area 14	Redrillcan: Wellstatus: Fieldname:	03705584 Not Reported P Any Field	CAOG9A000028914
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname:	N N Lomi Oil Corp. Los Angeles Any Area	Redrillcan: Wellstatus: Fieldname: Range:	03705584 Not Reported P Any Field 10W	CAOG9A000028914
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi:	N N Lomi Oil Corp. Los Angeles Any Area 14 02S SB	Redrillcan: Wellstatus: Fieldname:	03705584 Not Reported P Any Field	CAOG9A00002891
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde:	N N Lomi Oil Corp. Los Angeles Any Area 14 02S SB Not Reported	Redrillcan: Wellstatus: Fieldname: Range:	03705584 Not Reported P Any Field 10W	CAOG9A000028914
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat:	N N Lomi Oil Corp. Los Angeles Any Area 14 02S SB Not Reported 33.993033	Redrillcan: Wellstatus: Fieldname: Range:	03705584 Not Reported P Any Field 10W	CAOG9A000028914
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong:	N N Lomi Oil Corp. Los Angeles Any Area 14 02S SB Not Reported 33.993033 -117.890156	Redrillcan: Wellstatus: Fieldname: Range:	03705584 Not Reported P Any Field 10W	CAOG9A000028914
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong: Gissourcec:	N N Lomi Oil Corp. Los Angeles Any Area 14 02S SB Not Reported 33.993033 -117.890156 hud	Redrillcan: Wellstatus: Fieldname: Range:	03705584 Not Reported P Any Field 10W	CAOG9A000028914
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong: Gissourcec: Comments:	N N Lomi Oil Corp. Los Angeles Any Area 14 02S SB Not Reported 33.993033 -117.890156 hud Not Reported	Redrillcan: Wellstatus: Fieldname: Range: Elevation:	03705584 Not Reported P Any Field 10W Not Reported	CAOG9A000028914
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong: Gissourcec: Comments: Leasename:	N N Lomi Oil Corp. Los Angeles Any Area 14 02S SB Not Reported 33.993033 -117.890156 hud Not Reported John Rowland	Redrillcan: Wellstatus: Fieldname: Range: Elevation: Wellnumber:	03705584 Not Reported P Any Field 10W Not Reported	CAOG9A000028914
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong: Gissourcec: Comments: Leasename: Epawell:	N N Lomi Oil Corp. Los Angeles Any Area 14 02S SB Not Reported 33.993033 -117.890156 hud Not Reported John Rowland N	Redrillcan: Wellstatus: Fieldname: Range: Elevation: Wellnumber: Hydraulica:	03705584 Not Reported P Any Field 10W Not Reported 1 N	CAOG9A000028914
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong: Gissourcec: Comments: Leasename: Epawell: Confidenti:	N N Lomi Oil Corp. Los Angeles Any Area 14 02S SB Not Reported 33.993033 -117.890156 hud Not Reported John Rowland N	Redrillcan: Wellstatus: Fieldname: Range: Elevation: Wellnumber: Hydraulica: Spuddate:	03705584 Not Reported P Any Field 10W Not Reported 1 N 12/30/1899	CAOG9A000028914
SSE //4 - 1/2 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong: Gissourcec: Comments: Leasename: Epawell:	N N Lomi Oil Corp. Los Angeles Any Area 14 02S SB Not Reported 33.993033 -117.890156 hud Not Reported John Rowland N	Redrillcan: Wellstatus: Fieldname: Range: Elevation: Wellnumber: Hydraulica:	03705584 Not Reported P Any Field 10W Not Reported 1 N	CAOG9A000028914

Districtnu:	1	Apinumber:	03714602
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	N	Wellstatus:	Р
Operatorna:	The State Co.		
Countyname:	Los Angeles	Fieldname:	Rowland (ABD)
Areaname:	Any Area		
Section:	14		
Township:	02S	Range:	10W
Basemeridi:	SB	Elevation:	Not Reported
Locationde:	Not Reported		
Glat:	33.998713		
Glong:	-117.898352		
Gissourcec:	hud		
Comments:	Not Reported		
Leasename:	W. Y. Rowland	Wellnumber:	1
Epawell:	N	Hydraulica:	Ν
Confidenti:	N	Spuddate:	12/30/1899
Welldeptha:	Not Reported	Redrillfoo:	Not Reported
Abandonedd:	//	Completion:	//
Gissymbol:	PDH	Site id:	CAOG9A000029338

4 NW 1/4 -

1	Apinumber:	03714595	
Ν	Redrillcan:	Not Reported	
Ν	Wellstatus:	P	
Ned Barmore, Trustee			
Los Angeles	Fieldname:	Rowland (ABD)	
Any Area		× ,	
14			
02S	Range:	10W	
SB	Elevation:	Not Reported	
Not Reported		·	
34.000351			
-117.898615			
hud			
Not Reported			
Lusti	Wellnumber:	1	
Ν	Hydraulica:	Ν	
Ν	Spuddate:	12/30/1899	
Not Reported	Redrillfoo:	Not Reported	
	Completion:		
PDH	Site id:	CAOG9A00002947	7
	N Ned Barmore, Trustee Los Angeles Any Area 14 02S SB Not Reported 34.000351 -117.898615 hud Not Reported Lusti N N Not Reported / /	NRedrillcan:NWellstatus:Ned Barmore, TrusteeLos AngelesFieldname:Any Area1402SRange:SBElevation:Not Reported1434.000351-117.898615hudNot ReportedLustiWellnumber:NHydraulica:NSpuddate:Not ReportedRedrillfoo:/Completion:	NRedrillcan:Not ReportedNWellstatus:PNed Barmore, TrusteeElevation:Rowland (ABD)Any Area1410W1402SRange:10WSBElevation:Not Reported34.000351-117.898615Not ReportedhudNot Reported1Not Reported1NutMydraulica:NNot Reported1LustiWellnumber:1NSpuddate:12/30/1899Not ReportedCompletion:/ /

5 WNW 1/2 - 1 Mile

OIL\_GAS CAOG9A000029410

Districtnu:	1
Blmwell:	Ν
Dryhole:	Ν
Operatorna:	Barry
Countyname:	Los A
Areaname:	Any A
Section:	14
Township:	02S
Basemeridi:	SB
Locationde:	Not F
Glat:	33.99
Glong:	-117.
Gissourcec:	hud
Comments:	Not F
Leasename:	Billy I
Epawell:	Ν
Confidenti:	N
Welldeptha:	Not F
Abandonedd:	//
Gissymbol:	POG

#### N N Barry Oil Co., Inc. Los Angeles Any Area 14 02S SB Not Reported 33.999629 -117.900483 hud Not Reported Billy Rowland N N Not Reported / /

Apinumber: Redrillcan: Wellstatus: Fieldname:

Range: Elevation:

Wellnumber: Hydraulica: Spuddate: Redrillfoo: Completion: Site id:

#### 03714597 Not Reported P

Rowland (ABD)

10W Not Reported

1 N 12/30/1899 Not Reported / / CAOG9A000029410

OIL\_GAS

CAOG9A000029330

#### 6 WNW 1/2 - 1 Mile

#### Districtnu: Apinumber: 03714599 1 . Redrillcan: Blmwell: Ν Not Reported Dryhole: Ν Wellstatus: Ρ Operatorna: J. W. Dietzel Countyname: Los Angeles Fieldname: Rowland (ABD) Areaname: Any Area Section: 14 Township: 02S Range: 10W Basemeridi: SB Elevation: Not Reported Not Reported Locationde: 33.998597 Glat: -117.903117 Glong: Gissourcec: hud Comments: Not Reported Wellnumber: Rowland Leasename: 1 Epawell: Hydraulica: Ν Ν Confidenti: Spuddate: 12/30/1899 Ν Welldeptha: Not Reported Redrillfoo: Not Reported Abandonedd: 11 Completion: 11 PDH CAOG9A000029330 Gissymbol: Site id:

Districtnu: Blmwell:	1 N	Apinumber: Redrillcan:	03714600 Not Reported
Dryhole:	N	Wellstatus:	P
Operatorna:	J. W. Dietzel	Wenstatus.	
Countyname:	Los Angeles	Fieldname:	Rowland (ABD)
Areaname:	Any Area		(, , , , , , , , , , , , , , , , , , ,
Section:	14		
Township:	02S	Range:	10W
Basemeridi:	SB	Elevation:	Not Reported
Locationde:	Not Reported		
Glat:	34.000577		
Glong:	-117.902233		
Gissourcec:	hud		
Comments:	Not Reported		
Leasename:	Rowland	Wellnumber:	2
Epawell:	N	Hydraulica:	Ν
Confidenti:	N	Spuddate:	12/30/1899
Welldeptha:	Not Reported	Redrillfoo:	Not Reported
Abandonedd:	//	Completion:	//
Gissymbol:	PDH	Site id:	CAOG9A000029490

A8 WNW 1/2 - 1 Mi

		OIL_GAS	CAOG9A000029435
1	Apinumber:	03714594	
Ν	Redrillcan:	Not Reported	
Ν	Wellstatus:	P	
Alleghaney Petro. Corp.			
Los Angeles	Fieldname:	Rowland (ABD)	
Any Area			
14			
02S	Range:	10W	
SB	Elevation:	Not Reported	
Not Reported		·	
33.999923			
-117.903804			
hud			
Not Reported			
Rowland	Wellnumber:	1	
Ν	Hydraulica:	Ν	
Ν	Spuddate:	12/30/1899	
Not Reported	Redrillfoo:	Not Reported	
	Completion:		
PDH	Site id:	CAOG9A00002943	5
	N Alleghaney Petro. Corp. Los Angeles Any Area 14 02S SB Not Reported 33.999923 -117.903804 hud Not Reported Rowland N N N Not Reported / /	NRedrillcan:NWellstatus:Alleghaney Petro. Corp.Los AngelesFieldname:Any Area1402SRange:SBElevation:Not Reported33.999923-117.903804HudNot ReportedKelnumber:RowlandWellnumber:NHydraulica:NSpuddate:Not ReportedRedrillfoo:/Completion:	1Apinumber:03714594NRedrillcan:Not ReportedNWellstatus:PAlleghaney Petro. Corp.Image: Corp.Los AngelesFieldname:Rowland (ABD)Any Area14Image: Corp.1402SRange: Corp.02SRange: Corp.Image: Corp.14Corp.Image: Corp.15Not ReportedRedrillfoo: Not Reported16Not ReportedRedrillfoo: Not Reported17Corp.Image: Corp.17Corp.Image: Corp.17Corp.Image: Corp.14Corp.Image: Corp.14Corp.Image: Corp.14Corp.Image: Corp.15Corp.Image: Corp.16Corp.Image: Corp.17Corp.Image: Corp.17Corp.Image: Corp.17Corp.Image: Corp.17Corp.Image: Corp.17Corp.Image: Corp.17Corp.Image: Corp.17Corp.Image: Corp.17Corp.Ima

A9 WNW 1/2 - 1 Mile

Districtnu:	1	Apinumber:	03714596
Blmwell:	Ν	Redrillcan:	Not Reported
Dryhole:	Ν	Wellstatus:	P
Operatorna:	Ned Barmore, Trustee		
Countyname:	Los Angeles	Fieldname:	Rowland (ABD)
Areaname:	Any Area		
Section:	14		
Township:	02S	Range:	10W
Basemeridi:	SB	Elevation:	Not Reported
Locationde:	Not Reported		
Glat:	34.000411		
Glong:	-117.903763		
Gissourcec:	hud		
Comments:	Not Reported		
Leasename:	Lusty	Wellnumber:	2
Epawell:	N	Hydraulica:	_ N
Confidenti:	N	Spuddate:	12/30/1899
Welldeptha:	Not Reported	Redrillfoo:	Not Reported
Abandonedd:		Completion:	
Gissymbol:	PDH	Site id:	CAOG9A000029482
		one la.	0/10/00/10/00/02/0402
10			
			OIL_GAS CAOG9A000029449
0 NW 2 - 1 Mile Districtnu:	1	Apinumber:	03714598
0 NW 2 - 1 Mile Districtnu: Blmwell:	Ν	Redrillcan:	03714598 Not Reported
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole:	N N		03714598
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna:	N N C. R. Butler	Redrillcan: Wellstatus:	03714598 Not Reported P
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname:	N N C. R. Butler Los Angeles	Redrillcan:	03714598 Not Reported
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname:	N N C. R. Butler Los Angeles Any Area	Redrillcan: Wellstatus:	03714598 Not Reported P
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section:	N N C. R. Butler Los Angeles Any Area 14	Redrillcan: Wellstatus: Fieldname:	03714598 Not Reported P Rowland (ABD)
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township:	N N C. R. Butler Los Angeles Any Area 14 02S	Redrillcan: Wellstatus: Fieldname: Range:	03714598 Not Reported P Rowland (ABD) 10W
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi:	N N C. R. Butler Los Angeles Any Area 14 02S SB	Redrillcan: Wellstatus: Fieldname:	03714598 Not Reported P Rowland (ABD)
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde:	N N C. R. Butler Los Angeles Any Area 14 02S SB Not Reported	Redrillcan: Wellstatus: Fieldname: Range:	03714598 Not Reported P Rowland (ABD) 10W
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat:	N N C. R. Butler Los Angeles Any Area 14 02S SB Not Reported 34.000033	Redrillcan: Wellstatus: Fieldname: Range:	03714598 Not Reported P Rowland (ABD) 10W
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong:	N N C. R. Butler Los Angeles Any Area 14 02S SB Not Reported 34.000033 -117.904783	Redrillcan: Wellstatus: Fieldname: Range:	03714598 Not Reported P Rowland (ABD) 10W
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong: Gissourcec:	N N C. R. Butler Los Angeles Any Area 14 02S SB Not Reported 34.000033 -117.904783 hud	Redrillcan: Wellstatus: Fieldname: Range:	03714598 Not Reported P Rowland (ABD) 10W
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong: Gissourcec: Comments:	N N C. R. Butler Los Angeles Any Area 14 02S SB Not Reported 34.000033 -117.904783 hud Not Reported	Redrillcan: Wellstatus: Fieldname: Range: Elevation:	03714598 Not Reported P Rowland (ABD) 10W Not Reported
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong: Gissourcec: Comments: Leasename:	N N C. R. Butler Los Angeles Any Area 14 02S SB Not Reported 34.000033 -117.904783 hud Not Reported Butler	Redrillcan: Wellstatus: Fieldname: Range: Elevation: Wellnumber:	03714598 Not Reported P Rowland (ABD) 10W Not Reported
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong: Gissourcec: Comments: Leasename: Epawell:	N N C. R. Butler Los Angeles Any Area 14 02S SB Not Reported 34.000033 -117.904783 hud Not Reported Butler N	Redrillcan: Wellstatus: Fieldname: Range: Elevation: Wellnumber: Hydraulica:	03714598 Not Reported P Rowland (ABD) 10W Not Reported 1 N
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong: Gissourcec: Comments: Leasename: Epawell: Confidenti:	N N C. R. Butler Los Angeles Any Area 14 02S SB Not Reported 34.000033 -117.904783 hud Not Reported Butler N	Redrillcan: Wellstatus: Fieldname: Range: Elevation: Wellnumber: Hydraulica: Spuddate:	03714598 Not Reported P Rowland (ABD) 10W Not Reported 1 N 12/30/1899
0 NW 2 - 1 Mile Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong: Gissourcec: Comments: Leasename: Epawell: Confidenti: Welldeptha:	N N C. R. Butler Los Angeles Any Area 14 02S SB Not Reported 34.000033 -117.904783 hud Not Reported Butler N N N	Redrillcan: Wellstatus: Fieldname: Range: Elevation: Wellnumber: Hydraulica: Spuddate: Redrillfoo:	03714598 Not Reported P Rowland (ABD) 10W Not Reported 1 N 12/30/1899 Not Reported
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11 West 1/2 - 1 Mile

Districtnu: Blmwell: Dryhole: Operatorna: Countyname: Areaname: Section: Township: Basemeridi: Locationde: Glat: Glong: Gissourcec: Comments: Leasename: Epawell: Confidenti: Welldeptha: Abandonedd: Gissymbol:

1 Ν Ν Arden Oil Co., Ltd. Los Angeles Any Area 15 02S SB Not Reported 33.998976 -117.909542 hud Not Reported Rowland Ν Ν Not Reported 11 PDH

Apinumber: Redrillcan: Wellstatus:

Fieldname:

Range: Elevation:

Wellnumber: Hydraulica: Spuddate: Redrillfoo: Completion: Site id: 03705136 Not Reported P

Any Field

10W Not Reported

1 N 12/30/1899 Not Reported / / CAOG9A000029358

TC3773417.2s Page A-15

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91748	20	0

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L. : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### **OTHER STATE DATABASE INFORMATION**

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

#### RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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### **APPENDIX C**

### EDR CITY DIRECTORY

Vacant Lot 18800 East Gale Ave. Rowland Heights, CA 91748

Inquiry Number: 3773417.6 November 06, 2013

# The EDR-City Directory Image Report



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

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#### **SECTION**

**Executive Summary** 

Findings

**City Directory Images** 

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

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#### **EXECUTIVE SUMMARY**

#### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	Cross Street	<u>Source</u>
2013	$\checkmark$	$\checkmark$	Cole Information Services
2008	$\checkmark$	$\checkmark$	Cole Information Services
2003	$\checkmark$	$\checkmark$	Cole Information Services
1999	$\checkmark$	$\checkmark$	Cole Information Services
1995	$\checkmark$	$\checkmark$	Haines Criss-Cross Directory
1991	$\checkmark$	$\checkmark$	Haines Criss-Cross Directory
1986	$\checkmark$	$\checkmark$	Haines Criss-Cross Directory
1980	$\checkmark$	$\checkmark$	Haines Criss-Cross Directory
1975		$\overline{\checkmark}$	Haines Criss-Cross Directory

#### **RECORD SOURCES**

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#### **FINDINGS**

#### TARGET PROPERTY STREET

18800 East Gale Ave. Rowland Heights, CA 91748

<u>Year</u>	<u>CD Image</u>	Source	
GALE AVE			
2013	pg A1	Cole Information Services	
2008	pg A5	Cole Information Services	
2003	pg A9	Cole Information Services	
1999	pg A13	Cole Information Services	
1995	pg A16	Haines Criss-Cross Directory	
1991	pg A18	Haines Criss-Cross Directory	
1986	pg A20	Haines Criss-Cross Directory	
1980	pg A22	Haines Criss-Cross Directory	
1980	pg A23	Haines Criss-Cross Directory	
1975	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source

#### **FINDINGS**

#### **CROSS STREETS**

<u>CD Image</u>

<u>Year</u>

RAILROAD ST

2013	pg. A4	Cole Information Services
2008	pg. A8	Cole Information Services
2003	pg. A12	Cole Information Services
1999	pg. A15	Cole Information Services
1995	pg. A17	Haines Criss-Cross Directory
1991	pg. A19	Haines Criss-Cross Directory
1986	pg. A21	Haines Criss-Cross Directory
1980	pg. A24	Haines Criss-Cross Directory
1975	pg. A25	Haines Criss-Cross Directory

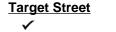
<u>Source</u>

**City Directory Images** 



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18555	PEACE MUSICAL CO
18557	MARUSON TECHNOLOGY CORP
	AJI SUSHI
	AMERICA WEST INVESTMENT INC
	BEST STATE INSURANCE SERVICES INC
	D2 HAIR DESIGN
	FOUR SEASONS SEAFOOD RESTAURANT
	GMODA
	HALF & HALF TEAHOUSE INC
	JJ MAGIC KITCHEN CORP
	KARAOKE MUSIC BOX
	KING STON CULTURE PLAZA
	LA MIU
	MICHELLES PANCAKE HOUSE
	MONJA
	MR RESCUE PLUMBING & DRAIN CLEANING
	O VILLA MEDICAL GROUP
	PACIFIC INDEPENDENT PHYSICIAN ASSOCI
	PHONE2GO
	SHANGHAI SPRING INTERNATIONAL
	SOUTHERN CALIFORNIAN HEART CENTERS
	STAR COUTURE
	TEA STATION
	UNDERESTIMATE
	W & W MINING INC
	XMED HEALTHCARE PROFESSIONA
	PPI CASTERS INC
18571	KWA PERFORMANCE INDUSTRIES INC
	MEDICAL SPECIALTIES MEDICAL
18575	
	AROMA BEAUTY CENTER
	BEVERLY ONCOLOGY IMAGING
	CALIFORNIA VISION & VISAGE
	CENTRAL OCCUPATIONAL MEDICINE
	CHEN YUANFEI MD
	CHIA TENG
	CONCOURSE DIAGNOSTIC SURGERY CENTER
	CONCOURSE RX
	DIAGNOSTIC MEDICAL
	HO PETER
	HSU
	JOSEPH KEICHLINE
	KO GLORIA P MD
	MONIS SAYED
	PEOPLE PREPARED FOR SERVICES
	PETER HO WIN MD
	-
	SAMUEL KAO DDS INC
	SAYED MONIS MD
	SHINE COSMETIC SURGERY



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# GALE AVE 2013 (Cont'd)

18575	TENG CHIA YU MD
10070	UNITED MULTICARE MEDICAL CORP
	YUAN CHEN
	JAZZ CAT RESTAURANT
18605	A & C BILLIARDS & BARSTOOLS
	ASHWILL ASSOCIATES
	COMBINE BENEFITS DTE
	GRAND PROSPECTS FINANCIAL INS
	HOMELAND FINANCIAL
	HWANG TOM CPA
	KIMS PIANOBENJAMIN KIM MGR
	KINGER INDUSTRY INC
	LONGHENG USA INC
	TOM HWANG
18611	THOMSEN ENGINEERING INC
18617	
	WONG SUSIE Y MD
18621	NET WIRELESS THE
18623	NET WIRELESS THE
	PACIFIC CLINIC
18631	
	UNIFORTUNE ENTERPRISE INC
18633	AMERICAN CARGO INC
	CLEAN MEDICAL SUPPLIES INC
	MODERN DESIGN CENTER INC
	TOP UNION COMPANY LTD
40005	TYCOON EXPRESS
18635	EFANG ACCOUNTANCY COR & CPA EVER SPRING
18637	QUICK PAY MERCHANT SERVICES
	QUICKPAY USA LLC
18645	CHINATRUST BANK USA
	CONCOURSE DENTAL
	DTE US CHINA
	DUKE SYSTEMS LOGISTICS INC
	EAST WEST BANK NO 29
	GOLDEN ESCROW INC
	J M DIAZ INC
	LAW OFFICES OF GANG JIANSHU
	LBA INDUSTRIAL FUNDCONCOURSE INC
	MANUFACTURERS BANK
	OPCIONES MORTGAGE
18725	C & H INTERNATIONAL
	C & H TRAVEL & TOURS
	CHAN & ZHANG LLP
	FIRST COMMERCIAL BANK USA
	FULCRUM INSURANCE CENTER LLC



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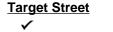
# GALE AVE 2013 (Cont'd)

18725	GLOBAL TRAVEL SERVICES GREENLAND CAPITAL CORP I Q MEDICAL CENTER INTERNATIONAL C & H OBI BRIDGE INTL INC PACIFIC MOTOR CARS INC PRESTIGE PERSONNEL SERVICE INC PROVIDENT BANK
	SINGULAR TRAVEL INC
	TRANSPACIFIC FINANCIAL INC
	UNITED SYSTEMS INC
	USA FINANCIAL GROUP
	Y & Z GROUP INC
	YAMATO CORP
	BEST WESTERN PLUS EXECUTIVE INN
18900	KINGS WOOD TEPPAN STEAKHOUSE
40000	
	THE BOILING CRAB
	MAXIM CAFE DIAMOND HOLIDAY TRAVEL
18906	FIRSTBANK
18008	LEUNG KEE CHINESE RESTURANT
	NG HING KEE OF LOS ANGELES
10310	PHO ROWLAND VIETNAMESE RESTAURANT
18912	KEE WAH BAKERY
18916	MENTOR HAIR STYLIST
18922	FASHION IMPRESSION
	GREEN VILLAGE CHINESE
	WEISHENG INTERNATIONAL GROUP
	YURI COSMETIC BOUTIQUE
18924	CHANG LONG GINSENG VIDEO 123
18928	
	PHONE BOX
18930	LOCKSMITHS PROFESSIONAL Q NOODLE HOUSE

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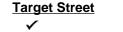
# RAILROAD ST 2013

18227	VITAJOY
18233	ELEGANCE ENTERPRISE CORP
	EXCELL RESTORATION
18311	ARTHUR COX & SONS
	FULLERTON STONE INC
	RDD FREIGHT INTERNATIONAL INC
18383	ECOLAB
18421	ACROMIL CORP
18455	OPTIONS STATE PRESCHOOL
18459	LOUIS PACKAGING INC
18461	FOOD FOR ALL INC
18463	APSIS IMPORT INC
	MILTON GREENS STARS INC
18467	APEX COMPUTER TECHNOLOGIES
18525	EAST LION CORP
18581	CROWN PRINCE INC
18731	PLATO PRODUCTS INC
18751	FOREVER LINK INTL INC
	FREMARC DESIGNS
18825	CWCI SUPPLY
18901	BERRY PLASTICS
18955	AMBSGPCIF



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18555	PEACE MUSICAL CO
	PEACE MUSICAL INSTRUMENT CO
18559	
10000	EASTCOM INC
	SAMTACK
18563	NEFFUL USA INC
18567	MAHA COMMUNICATIONS & ELECTRONICS IN
	RICAVISION INTERNATIONAL INC
	SUPER GOOD DEAL
10571	
18571	
18575	ANCHOR WEALTH MANAGEMENT
	CHIA TENG
	CHIRO 4 LIFE
	CONCORD MEDICAL EYE CENTER OPTOMETRY
	CONCOURSE RX
	DR YUANFEI CHEN
	GLORIA P KO FAMILY PRACTICE
	INTERNAL MEDICINE
	JAMES TSAI MD
	JORHWALIN ESTHER
	JOSEPH KEICHLINE
	ROYAL BEAUTY SLIMMING
	SHINE COSMETICS
	WU DR ROGER CONCORD MEDICAL EYE CENT
18605	
	COUNTRYWIDE HOME LOANS
	GAME ROOM SPECIALISTS INC
	HWANG & CO ACCOUNTANCY
	IEF EDUCATION FOUNDATION
	METROPOLITAN LIFE INSURANCE
	TEC HOLDING CO
	TIANJIN GOUBULI RESTAURANTS
	TOM HWANG
	TOM HWANG CPA
	UNITED COMMERCIAL BANK
18611	THOMSEN ENGINEERING INC
18617	CITY OF INDUSTRY EYE CLINIC
	WONG SUSIE Y MD
18621	
10021	
	THE NET WIRELESS
18623	
18637	CREATIVE NETWORK INTL INC
18645	ALLIANCE BANKCARD SERVICES
	CHINA TRUST BANK OF CALIFORNIA
	CHINATRUST BANK
	COMPUSA TRAINING CENTER
	DIAMOND BROTHERS SIX PARTNERSHIP LP
	EAST WEST BANK
	FENB FINANCIAL SERVICE

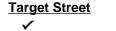


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### GALE AVE 2008

(Cont'd)

18645	FENB SECURITIES
	GREENVILLE TECH INC
	J PHONE COMMUNICATIONS INC
	LBA INDUSTRIAL FUND CONCOURSE INC
	LVA REALTY
	MANUFACTURERS BANK
	OGUMA US LLC
	OPCIONES MORTGAGE
	THE LAW OFFICES OF GANG JIAN SHU
18725	AEROTEK INC
	AMERICAN TOP REAL ESTATE CO
	BBCA INC
	BRIGHT EAGLE INC
	CALMAX INVESTMENTS CORP
	CH FU & ASSOCIATES CPAS
	CHAN & ZHANG LLP
	CINGULAR WIRELESS
	CRESTVIEW HOMES INC
	CYCLE LINK INC
	DIAMOND ENTERTAINMENT CORP
	FAITH COSMETICS CO
	FIRST COMMERCIAL BANK
	FOUR SEASON INVESTMENT GROUP INC
	GCA & E LLC
	GLOBAL TARGET INTERNATIONAL INC
	GREENLAND CAPITAL CORP
	HABITANT CLASSIQUE INC
	I Q MEDICAL CENTER
	IQ LASER VISION
	ISLAND PACIFIC ENTERPRISES INC
	ITEA WIRELESS COMMUNICATION INC
	KIAYA INC
	LAW OFFICES OF ERIC K CHEN
	MEDIACONNECT INC
	MOBILE EAR INC
	NIC MANAGEMENT INC
	NIU WILLIAM LAW OFFICES OF
	OCEANBRIDGE INTERNATIONAL
	ONE HOUSE INC
	OSCAR SHOES INC
	PRESTIGE STAFFING SERVICES
	SINGULAR TRAVEL INC
	SUNSHINE HOLIDAY TOURS & TRAVEL
	TOP LINK INC
	VISION INSTITUTE SOUTHERN CAL
18880	BEST WESTERN EXECUTIVE INN
18900	KINGS PALACE RESTAURANT
	KINGSWOOD TEPPAN STEAK HOUSE
	KINGWOODS
	US ZHAO HUA INC



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### GALE AVE 2008

(Cont'd)

18902	KANPAI
	YUMMY INC
	MAXIM CAFE
18906	DIAMOND HOLIDAY TRAVEL
	STEVEN L CHIU DDS
18908	LEUNG KEE CHINESE RESTAURANT
	ROWLAND HEIGHTS S W DIM SUM
	SAM WOO CHINESE RESTAURANT
18910	PHO ROWLAND
	S L C SHIPPING INC
18912	KEE WAH BAKERY
	NG HING KEE OF LOS ANGELES
18916	HAIR IMAGE
	HAIR IMAGING
	SHINNY BEAUTY SALON
	ELLEL EUROPEAN COLLECTION
	PLAZA DELI
18922	A PLUS RESTAURANT ENTERPRISE INC
	BLUE PHONE WIRELESS
	DINGS GARDEN
	FASHION IMPRESSION
	JADE & CRYSTAL EXPERTS
	ROWLAND HTS S W DIM SUM REST
	SAMWOOM DIM SUM RESTAURANT
	TAHA RUWAY
	WEISHENG INTERNATIONAL GROUP
	WOO SAM
	YURI COSMETIC BOUTIQUE
	YUS RESOURCE CO
18924	VIDEO 1 2 3
18926	C K CHAN OD
18928	FOUNTAIN OF HEALTH
	TULIP CLEANERS
18930	O NOODLE HOUSE

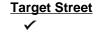
18930 Q NOODLE HOUSE

### RAILROAD ST 2008

18227	VISION AUTODYNAMICS

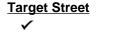
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- 18229 LEGENDS TOYS & HOBBIES
  - MERIT INTERNATIONAL LLC
- 18233 CONCORD INDUSTRIAL PRODUCTS EXCELL RESTORATION
- 18311 ARTHUR COX & SONS
- 18383 ECOLAB INC
- 18455 OPTIONS A CHILD CARE & HUMAN SERVICE S P X
- 18457 MAQUEDA FOODS DISTRIBUTORS INC
- 18463 ABCO PRODUCTS APSIS IMPORT INC
- 18467 APEX COMPUTER TECHNOLOGY INC
- 18525 SPLASH SHOES CO
- 18581 CROWN PRINCE INC
- 18625 WESTERN BLOWER CORP
- 18731 ULTIMATE PAPER BOX CO
- 18751 FREMARC INDUSTRIES
- 18901 ARMIN PLASTICS INC
  - TYCO INTERNATIONAL US INC



-

18559	NATIONAL VENDORS
18563	NEFFUL U S A INC
	EASTCOM INC
	PINE TECHNOLOGY USA
18571	
10011	MYRA NUNO
18575	FRIENDLY HILLS MEDICAL GROUP
10070	GERALD WILLIAMS
	PRESTIGE PERSONNEL SERVICES
18605	
10005	AMOISONIC ELECTRONICS INC
	AMPHION MEDIAWORKS INC
	BARGAINS2000 CO
	BILLIARDS & BRSTL FCTRY OTLT
	BOLIDE INTERNATIONAL CALIFORNIA STATE OF RHBLTTN
	CALIFORNIA STATE OF RHBLITIN COMBINED BENEFITS INC
	COMPTEK PLUS INTERNATIONAL INC
	DONNY WOO
	HWANG CO
	INTERBUSINESS BANK
	MEDIA SOLUTIONS
	SECURITY & SPY OUTLET INC
	TOM HWANG CPA
	USCAMPUS INC
18611	
18617	
18623	BELL & HOWELL MAIL PROCESSING
	POWERZINC ELECTRIC INC
18645	
	CHINA TRUST BANK OF CALIFORNIA
	CHINA TRUST BANK USA
	COMPUSA TRAINING CTR
	CROW TRAMMELL
	ELISA HSIEH
	ELISA HSIEH
	GOLDEN ESCROW INC
	HAMUD GARRY LAW OFFICES
	MANUFACTURERS BANK
	SHU GANG LAW OFFICES
18725	ANDREW HSU
	CH FU & ASSOCS CPA
	CHICAGO TITLE
	CINGULAR WIRELESS STORE
	DANNY KU
	E MIND N BODY
	EDWIN QUINTANILLA
	EXPURGEN
	FCB TAIWAN CALIFORNIA BANK



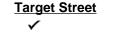
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Source Cole Information Services

### GALE AVE 2003

(Cont'd)

18725	FIRST STOP IMGRTN A PRFSNL
	FRED LIAO
	GLOBAL TRAVEL SERVICES
	GOOD HELPER DOMESTIC AGENCY
	GTS GLOBOTOURS
	HAZAMA DAVEE FINANCIAL
	JERRY RAAN
	JOANNA BOUTIQUE
	JUST PCS INC
	KATY TSENG
	NEOTEK CORP
	OVERLAND CO
	OVERLAND HOMES INC
	PACIFIC BELL PCS STORE
	PRIORITY SECURITIES CO
	SP NATURAL PRODUCTS
	STAVROS MEIMETIS
	TAJIMA & ASSOCS INC
	TONY LIN
	TWIG
	WEB IMAGE
	WU JACQULINE
	YAMATO CORP
	YANGS PENSION CONSULTANT
18880	
	EXEC INN
	KEN MINARD
18900	KINGS PALACE RESTAURANT
	KINGS WOOD TEPPAN STEAKHOUSE
18902	THE LOOK SPORTS CAFE
18904	MAXIM CAFE
	OCCUPANT UNKNOWN
18906	DIAMOND HOLIDAY TRAVEL
	INTERNATIONAL BANK OF CLFRN
	STEVEN CHIU DDS
	WIRELESS EXPRESS
18908	ROWLAND HTS S W DIM SUM RST
	SAM WOO CHINESS RESTAURANT
18910	DIANA LUONG
	ROWLAND PHO
	SIMON EXPRESS INC
	UFO WIRLESS
18912	KEE WAH BAKERY
	NG HIGH KEE OF LOS ANGELES
18916	SHINNY BEAUTY SALON
18918	OCCUPANT UNKNOWN
18920	PLAZA DELI
18922	BEAN SPROUT BOUTIQUE INC
	GREEN VILLAGE CHINESE
	HAI WANG



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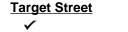
(Cont'd)

18922	NACODY BOUTIQUE NEW NON NO BOUTIQUE INC PANS KITCHEN
	ROWLAND HTS S W DIM SUM RST
	SAM WOO RESTAURANT
	WOO SAM
18924	HSIN HUNG LAI
	OCCUPANT UNKNOWN
	ROYAL VIDEO
18926	ARNOLD BUCKWITZ
	CHAN C K DR OD INC
18928	PHONE BOX
	TULIP CLEANERS
18930	Q NOODLE HOUSE

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# RAILROAD ST 2003

18311	ARTHUR COX
	ARTHUR COX & SONS INC
18383	ECO LAB PASADENA
	ECOLAB VEHICLE CARE
18457	MILTON GREENS STARS INC
18459	DAVID WONG
18461	A TOP TECHNOLOGY INC
18467	APEX COMPUTER TECHNOLOGY
18521	SAMICK MUSIC CORP
18525	EAST LION CORP
	SPLASH SHOES
18581	CROWN PRINCE INC
18651	MARTIN LOVATO
18731	PLATO PRODUCTS INC
18751	FREMARC DESIGNS
	FREMARC INDUSTRIES INC
18800	JOHN ROWLAND
18825	UTILITY TRAILER MFG CO
18901	CLIFFORD ROSEN
	TYCO PLASTICS



# GALE AVE 1999

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19555	NEOTEK CORPORATION
	AMTRON INTERNATL INCORPORATED
10007	HANTEK INCORPORATED
	PANAVIEW INTERNATIONAL CORPORATION
	SAN YOU INDUSTRIAL INCORPORATED
	TINJO INTERNATIONAL LIMITED
	NATIONAL VENDORS
18563	4 Q TECHNOLOGIES
	ASAP DISTRIBUTORS
	MEDIA SHUTTLE
	ASTRAL MICROELECTRONIC CORPORATION
18571	MEDICAL SPECIALTIES DISTRIBUTORS
18575	ADDONIZIO D J MD
	AMYS DENTAL OFFICE
	ARELLANO CECILIA S MD
	CHIA TENG
	CLARK CHARLES MD
	COMPUSA MAIN NUMBER
	COVITT GARY S DC
	DODSON JERRY MD
	FAHMY ROSALIND S MD
	FRIENDLY HILLS MEDICAL GROUP
	GREEN MICHAEL M DO
	HO JAMES C MD
	JOSEPH KEICHLINE
	KEICHLINE JOSEPH W MD
	LISING ALMA MD
	MANGUNE MARIANNE PA
	NGUYEN ANH H MD
	WILLIAMS GERALD PA
18605	AMERICAN INTERNATIONAL BANK
	BILLIARDS & BARSTOOLS BY WORLD OF LEISURE
	CHEN & CHEN
	COLOMBIA EMERALD MINES
	J P FREIGHT INCORPORATED
	JAMES KOZONO
	METROPOLITAN LIFE INSURANCE COMPANY INTERNATIONAL
	PCI DATA INCORPORATED
	TOM HWANG
	TRANS-MEDIA EXPRESS INCORPORATED
	UNITED NATIONAL BANK
	W H PHARMACEUTICAL & MEDICAL INCORPORATED
10611	
18611	ROMBAL R J COMPANY TEI
40047	
18617	
40000	
18623	BELL & HOWELL
	BELL & HOWELL COMPANY

<u>Target Street</u> ✓	Cross Street	C	Source ole Information Services	
·	-			
 	GALE AVE	1999	(Cont'd)	

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Cross Street ✓ Source Cole Information Services

### RAILROAD ST 1999

18800 JOHN ROWLAND

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Target Street Cross Street

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<u>Source</u> Haines Criss-Cross Directory

18611	*TEI	965-9350
	<b>*THOMSEN ENGRG INC</b>	
	<b>*THOMSEN SURVEYORS</b>	965-9350
18617	<b>*CITY INDSTRY EYE</b>	912-1871+4
	*TARTAK DALEL MD	912-1871+4
18623	*BELL&HOWELL CO	810-5458 2
18631	<b>*WENDYS INTERNATL</b>	913-4488 1
18645	*AMER INTL BANK	854-8600 1
	<b>*AVANT INST CORP</b>	810-0446 2
	*CAL SPAS	810-0508 1
	*DIAMOND BROS DVRSFD	912-0123 2
	* GOLDEN LAND MRTG	913-9168 2
	<b>*KIS COMPUTER CNTR</b>	913-7473 1
	<b>* MICROAGE COMPUTER</b>	
	<b>*PENSION CONSULTANTS</b>	
	<b>* SHINE TOURS INC</b>	854-1688 2
	* TRANS EASTERN INC	854-1113+4
18657	*LIUSKI INC	912-8313 0
18725	*BIFINC	913-0300 3
18880	<b>*BEST WSTRN EXEC INN</b>	810-1818 8
	<b>*EXECUTIVE INN</b>	810-1818 0
18900	<b>*KING WOOD TEPPANYKI</b>	912-1382 3
	<b>*LAKE SPRING RSTRNT</b>	854-2838 3
18902	<b>* TUNG LAI SHUN REST</b>	912-6899+4
18904	XXXX	00
18906	*CHIU STEVEN DDS	965-5618 3
	<b>*INTL BANK OF CA</b>	854-9861+4
18908	<b>*SAM WOO CHINSE REST</b>	913-0213 2
18910	*GALAXY FURN&ART	912-1859 2
	<b>*RIVER DVLP CO LTD</b>	912-0100+4
	*YUKO	913-2066 2
18912	CHIN Ling	912-1363 2
	<b>*FAMOUS GIFT SHOP</b>	810-3060+4

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<u>Cross Street</u> ✓ Source Haines Criss-Cross Directory

## RAILROAD ST 1995

18563	XXXX	00	
18625	<b>*AQUARIUS MIRRORWRKS</b>	964-8556	2
	<b>*BACE INDUSTRIES INC</b>	964-6425	
	<b>#EL DORADO PAINTING</b>	964-6425	
	<b><i><b>*INDSTRL OVENAEQUIP</b></i></b>	964-6425	
	<b>*WESTRN BLOWER CORP</b>	964-6425	
18651	XXXXX	00	
18731	*PLATO PRODUCTS	965-8044	3
18751	*AIR	912-4452	3
	<b>*AUTOMTY INTL REFRIG</b>	964-1234	3
18800	*ROWLAND J A JR	964-2181	
18825	*C&F FOODS	964-2496	8
	*CAF FOODS ORDERS	912-9012	8
	*C&F FOODS PRCHSNG	912-7512	8
18900	XXXX	00	
18901	<b>*ARMIN PLASTICS CORP</b>	965-0818	7
18955	<b>*LYON METAL PROD INC</b>	965-0680	
18975	XXXXX	00	
1	72 BUS 19 RES	<b>13 NEW</b>	
	NOW KNOWN AS BOG	ART	

Cross Street

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Source Haines Criss-Cross Directory

18268	*SOUP EXCHANGE	810-0085 8
18271	*JACK IN THE BOX	913-2172 9
18500	*TRAMMELL CROW	912-3812 9
18555	*ALTEC TECHNOLOGY	912-8688+0
18605	*BILLIARDS&BARSTOOLS	810-1388+0
18657	*LIUSKI INC	912-8313+0
18880	<b>*BEST WSTRN EXEC INN</b>	810-1818 8
and the second	DOSHIER Norma L	964-0948 +0
1	<b>*EXECUTIVE INN</b>	810-1818+0
18900	*SPOONS GRILL&BAR	810-3067+0
18902	<b>*OTOOLES RDHSE&amp;RESTS</b>	912-6899+0
18904	* PIZZA HUT	964-5474 7
18906	*CENTURY 21 WOODSIDE	912-3389 9
	<b>*WOODSIDE REALTY</b>	961-9199 9
18910	<b>* VOPELS FURNITURE</b>	810-3994 8
18916	<b>*SUNNY&amp;SUNNY HAIR</b>	965-6536+0
18918	*DISSANAYAKE S M MD	965-1646 6
10	<b>*ROWLAND HGT URGT CR</b>	965-1646 6
1.00	*SPENCE CLARENCE MD	965-1646 6

Target	Street

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<u>Cross Street</u> ✓ Source Haines Criss-Cross Directory

## RAILROAD ST 1991

18525	XXXX	00	
18563	JOHNSON Greg	913-3357	9
18625	<b>*BACE INDUSTRIES INC</b>	964-6425	
HUP	<b>* EL DORADO PAINTING</b>	964-6425	1
	*INDSTRL OVEN&EQUIP	964-6425	1
128-4	* WESTRN BLOWER CORP	964-6425	4
18651	XXXX	00	
18751	XXXX	00	
18800	*ROWLAND J A JR	964-2181	
18825	*C&F FOODS	964-2496	8
Call 1	* C&F FOODS FAX MACH	912-9100	8
1251	* C&F FOODS ORDERS	912-9012	8
	* C&F FOODS PRCHSNG	912-7512	8
18900	XXXX	00	
18901	* ARMIN PLASTICS CORP	965-0818	7
18955	*LYON METAL PRDS INC	283-7501	7.
110000	*LYON METAL PRODUCTS	965-0680	1
18975	*PFS	964-3488	9
1000	* PIZZA HUT DIST OFC	964-3246	7
Pener 1	61 BUS 16 RES	11 NEW	
meters 1			
RAI	ROAD AV 9170	06	
BAL	DWIN PARK	XVIII	
Participation of	Contraction of the second s	and a	
tinne 1	NOW KNOWN AS BOO		
TOL	AV AND ALDERSON A	V	

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Cross Street

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Source Haines Criss-Cross Directory

17411	*CHOI JUNE YONG INS	964-8042+6
	<b>*ROSE FASHIONS</b>	965-5600 0
	<b>*THERMACOTE WELCO CO</b>	912-5577 5
17421	*A N F DOG FOOD	964-0028 5
	<b>*BEATRICE GROCERY PR</b>	
	*CHESBRO MUSIC CO	964-1153 2
	*RYCO	912-4516 0
B	*WEBER MARKING SYSTM	912-6484+6
17431	XXXX	00
17435	*HALMARK DISTRIBUTOR	965-5016 9
	*HALMARK DSTRBTRS	964-3419+6
	<b>*MOORE&amp;SONS CONSTR</b>	965-9759+6
17475	*GRAHAM CORP	964-9140+6
	*GRAHAM PRINTING	964-7354+6
17545	*SUTHERLANDS	965-1519
18900	<b>*HERSHELS DELI&amp;BKRY</b>	810-3067+6
18906	*OAK PLUS	913-2256+6
18910	*POPELS FURNITURE	810-3994+6
18918	*DISSANAYAKE S M MD	965-1646+6
	<b>*ROWLAND HGHTS MDCL</b>	965-1646+6
	<b>*SPENCE CLARENCE MD</b>	965-1646+6
18920	<b>*EXOTIC GARDEN FLWR</b>	913-7745+6
18922	*COLTON PIANO	965-0020+6
18924	*DIAMOND INTERIORS	913-8112+6

Target Street Cross Street

-

 $\checkmark$ 

<u>Source</u> Haines Criss-Cross Directory

# RAILROAD ST 1986

18525	*RAMCO INDUSTRIES	965-0951	0
18563	XXXX	00	
18625	<b>*BACE INDUSTRIES INC</b>	964-6425	
	<b>*EL DORADO PAINTING</b>	964-6425	1
	<b><i><b>*INDSTRL OVENAEQUIP</b></i></b>	964-6425	1
	<b>*WESTERN BLOWER CORP</b>	964-6425	4
18651	XXXX	00	
18751	<b>*TRIDENT CONSLTD IND</b>	964-1201	8
18800	*ROWLAND J A JR	964-2181	61
18825	* BERGEN BRUNSWIG	913-6383	+6
	*HOSPITAL SV&SUPPLY	965-0702	
	*KIT CO	965-0702	8
18900	XXXXX	00	
18901	<b>*ARMIN PLASTICS CORP</b>	965-0817	5
18955	<b>*LYON METAL PRODUCTS</b>	965-0680	1
18975	*FRANCHISE SERVICES	964-3488	
	60 BUS 12 RES	10 NEW	
	TOO PERCENT MADE	100	
DAIL	DOAD AV 0170	000	
HAIL	ROAD AV 91706	D KAN	
BAL	DWIN PARK		
	NOW KNOWN AS BOG		

<u>Target</u>	Street
$\checkmark$	

-

Source Haines Criss-Cross Directory

17405	DYNAMIC ENGINEERING	912-4545+0
A	LIFE STYLE FURNITRE	912-3658+0
17411	ROSE FASHIONS	965-5600+0
17421	MARTIN TURBO SYSTEM	965-0781 9
ASCOTI SENS.	RYCO	912-4516+0
	SOUTHERN TEL SUPPLY	912-4521+0
17431	LITTLE FOLK SHOP	912-5302+0
		THE PROPERTY OF

Target St	reet
$\checkmark$	

-

Source Haines Criss-Cross Directory



GALE / 17435 17545	HALMARK DISTRIBTRS TELE TECH SERVICE SUTHERLAND LUMBER 193 BUS 105 RES	91748 CONT 965-5016 9 964-3419 9 965-1519 6 70 NEW
GALE	ECREST 91744	LA
704	TYLER A XXXX	330-9740 +0 00
722	FRANKLIN FORREST	336-3076
727	DURAN BRAULIO A	336-7205
728	BADA FELICISIMA	961-6970+0
815	BROWN DONALD	968-5497 9

Targ	et S	Street

-

Cross Street ✓ Source Haines Criss-Cross Directory

# RAILROAD ST 1980

18525	RAMCO INDUSTRIES	965-0951	+0	
18563	ROWLAND CHAS J	964-2444	9	
18625	BACE INDUSTRIES INC	964-6425	7	
	INDL OVEN&EQUIP CO	964-6425	4	
	WESTERN BLOWER CORP	964-6425	7	
18731	XXXX	00		
18751	TRIDENT CONSLTD IND	964-1201	8	
18800	ROWLAND J A JR	964-2181		
18825	HOSPITAL SERV&SPLY	965-0702	7	
	KIT CO	965-0702	8	
	KITCO	965-0987	9	
18865	XXXX	00		
18900	SAFEWAY R V STORAGE	964-7774	7	
18901	XXXX	00		
18955	LYON METAL PRODUCTS	965-0680	7	
18975	FRANCHISE SERVICES	964-3488	6	
*	63 BUS 11 RES	18 NEW		
	RAILROAD AV 91706 BALDWIN PARK			
	NOW KNOWN AS BOG AV AND ALDERSON A			

Cross Street

Source Haines Criss-Cross Directory

#### RAILROAD ST 1975

965-1581 18383\*ARWOOD CORP 965-2481 18421\*TORITE FILTER CO 964-2444 18563 ROWLAND CHAS J 964-2444 ROWLAND DEANNA 18625\*BACE INDUSTRIES 965-7202+5 965-3494+5 \*DALTON MEG INC \*INDUSTRIAL OVENGEOP964-6425 4 \*WESTERN BLUWER CORP965-7061+5 18731\*TRIDENT GLSS FRNSHG964-1201+5 964-2181 18800 RUWLAND J A JR 26 HUS 7 RES 10 NEW RAILROAD AV 91706 BALDWIN PARK NOW KNOWN AS BUGART AV AND ALDERSON AV RAILROAD AV E 91016 MONROVIA 111\*CHADWICK HELMUTH CO358-4567 116\*VIRGINIA DSTRBING 358-4594 \*VIRGINIA HARDWOOD 358-4594 117\*INDSTRL METAL SERV 359-1910 125\*MASTER CRAFT PLSTCS357-2388

### APPENDIX D

EDR LIEN REPORT

Vacant Lot 18800 East Gale Ave. Rowland Heights, CA 91748

Inquiry Number: 3773417.7 November 04, 2013

# **EDR Environmental Lien and AUL Search**



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

#### **EDR Environmental Lien and AUL Search**

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- · search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

#### Thank you for your business.

Please contact EDR at 1-800-352-0050 with any guestions or comments.

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### **EDR Environmental Lien and AUL Search**

#### TARGET PROPERTY INFORMATION

#### ADDRESS

18800 East Gale Ave. Vacant Lot Rowland Heights, CA 91748

#### RESEARCH SOURCE

Source 1: LA Recorder

Los Angeles, CA

#### **PROPERTY INFORMATION**

#### Deed 1:

Type of Deed:	deed		
Title is vested in:	Rowland Ran	ch Prop LLC	
Title received from:	Meridian Row	land Ranch LLC	
Deed Dated	7/16/2009		
Deed Recorded:	9/3/2009		
Book:	NA		
Page:	na		
Volume:	na		
Instrument:	na		
Docket:	NA		
Land Record Comments:			
Miscellaneous Comments:			
Legal Description:	See Exhibit		
Legal Current Owner:	Rowland Ran	ch Prop LLC	
Parcel # / Property Identifier:	8264-021-020	, 8264-021-017	
Comments:	See Exhibit		
ENVIRONMENTAL LIEN			
Environmental Lien:	Found	Not Found	×
OTHER ACTIVITY AND USE LIMITAT	<u>FIONS (AULs)</u>		
		Not Found	

### <u>отн</u>

AULs: Found Not Found 🔀 **Deed Exhibit 1** 



This page is part of your document - DO NOT DISCARD



Pages: 0006



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

20091352674

09/03/09 AT 08:20AM

FEES:	25.00
TAXES :	0.00
OTHER :	0.00
PAID:	25.00





LEADSHEET



200909030080001

00001142525



SEQ: 01

DAR - Mail (Hard Copy)





E 112711



RECORDING REQUESTED BY Richard.L. Seide, CSB 94677 RICHARD L. SEIDE, APC RQRH-001 901 Dove Street, Ste. 120 Newport Beach, CA 92660

WHEN RECORDED MAIL TO NAME Richard L. Seide

. 1

MAILING 901 Dove Street, Ste. 120 ADDRESS

CITY, STATE Newport Beach, CA ZIP CODE 92660



SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

# TITLE(S)

### QUIT CLAIM DEED



	Sector and the sector
n e e e	RECEIVED JUL 2 8 2009 3
RECORDING REQUESTED BY	
WHEN RECORDED MAIL TO AND MAIL TAX STATEMENTS TO	
NAME Richard L. Seide	
ADDRESS 901 Dove Street, Ste. 120	
CITY Newport Beach STATE & ZIP CA, 92660	
TITLE ORDER NO. ESCROW OR LOAN	I NO. APN NO.
<ul> <li>DOCUMENTARY TRANSFER TAX is \$-0 -</li> <li>computed on full value of property convey encumbrances remaining at time of sale,</li> </ul>	or Reconveyance and Termination of Memorandum of Lease CITY TAX \$ -0- NONE ed, or I computed on full value less value of liens or bits to the Ganter who contrave to hold the Come interest accurate on 6/28/07/1
Unincorporated area: City of	Document No. 20011552313 where
FOR A VALUABLE CONSIDERATION, receipt of California limited liability company, fka Dynasty Plaza	which is hereby acknowledged, Meridian Rowland Ranch, LLC a Holding, LLC
hereby remise, release and forever quitclaim to Rowl	and Ranch Properties, LLC R4T 1911
the following described real property in the County of	Los Angeles , State of California:
number 8264-021-020 and a .08 acre parcel of uni smaller parcel runs the entire length of the back side attached hereto. This deed is intended to termina	E. Railroad Street, Rowland Heights, CA 91748 with assessor's parcel improved land with assessor's parcel number 8264-021-027 (which of the larger parcel), and legally described as set forth on Exhibit "A" te, withdraw and cancel that certain Memorandum of Transer and ration recorded as Instrument No. 06-2759606 in Official Records of oup (USA), Inc., and Dynasty Plaza Holdings, LLC
Dated JULY 16, 2009	Meridian Rowland Ranch, LLC Cultury S. Trean By: MichAEL Collastonro, Managing Member By: MichAEL Collastonro, Managing Member
State of California	By: Scott, V. Kohno, Managing Member
County of Los ANGELES	

DAMAY SIK YU, NOTARY PUBLIC. On JULY 16 2009 before me, (here insert name and title of the officer), personally appeared <u>Auttlent 5. TREAR</u>, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/ere subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature	Am	Sik	m
_	07-		0



DOCUMENT PROVIDED BY STEWART TITLE OF CALIFORNIA, INC.

<b>California All-Purpose</b>	Acknowledgement
-------------------------------	-----------------

Sta	te of California						
Co	te of California	<b>\$</b> 55.					
On	JULY 2	7, <u>1009</u> _, be	efore me,	Preston Ba	ao, Notary Pub	lic, personally a	appeared
•	MICHAEL	COLASUONNO	AND	SCOTT	JEFFREY	KOHNO	1
				- <u>-</u> -	÷ •,	,	

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

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

WITNESS my hand and official seal.

Preston Bao, Notary Public



#### **Description of Attached Document**

Title or Type of Document: QUITCLAIM DEED

Document Date: 7/27/09

Number of Pages:

# , •, •, •

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5

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EXHIBIT "A"

#### **LEGAL DESCRIPTION**

OWLANDS

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

THAT PORTION OF THE RANCHO LA PUENTE, IN THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS RECORDED IN BOOK 1, PAGES 43 AND 44 OF FATENTS, DESCRIBED AS A PORTION OF THE JOHN A. ROWLAND 166.64 ACRE ALLOTMENT OF THE PARTITION OF PART OF THE RANCHO LA PUENTE AS SHOWN ON MAP FILED IN LOS ANGELES COUNTY SUPERIOR COURT, CASE NO. 5800 AND A PORTION OF THE RAILROAD STREET 50 FEET WIDE VACATED BY THE CITY COUNCIL OF THE CITY OF INDUSTRY PER RESOLUTION NO. 1186, A COPY OF WHICH IS RECORDED MAY 2, 1983 AS INSTRUMENT NO. 83-486426 OF OFFICIAL RECORDS, RECORDS OF SAID COUNTY, SAID LAND IS BOUNDED AS FOLLOWS:

ON THE NORTH BY THE NORTH LINE OF THE SOUTH HALP OF VACATED RAILROAD STREET; ON THE SOUTH BY THE NORTHERLY LINE OF PARCEL MAP NO. 16732, FILED IN BOOK 193 PAGES 58 AND 59 OF PARCEL MAPS; ON THE EAST BY THE WESTERLY LINE AND ITS NORTHERLY PROLONGATION OF PARCEL MAP NO. 13106, FILED IN BOOK 193 PACES 58 AND 59 OF PARCEL MAPS AND ON THE WEST BY THE EASTERLY LINE AND ITS NORTHERLY PROLONGATION OF PARCEL MAP NO. 198, FILED IN BOOK 158 PACES 65 AND 66 OF PARCEL MAPS.

EXCEPTING THEREFROM THE "PRECIOUS METALS AND ORES THEREOF" AS EXCEPTED FROM THE PARTITION BETWEEN JOHN ROWLAND, SR. AND WILLIAM WORKMAN IN THE PARTITION DEED RECORDED IN BOOK 10, PAGE 39 OF DEEDS.

THIS LEGAL DESCRIPTION WAS PREPARED AS A CONVENIENCE ONLY AND IS NOT INTENDED TO BE USED IN THE DIVISION AND/OR CONVEYANCE OF LAND IN VIOLATION OF THE SUBDIVISION MAP ACT OF THE STATE OF CALIFORNIA.

End of Legal Description

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# APPENDIX E

EDR SANBORN MAP

Vacant Lot 18800 East Gale Ave Rowland Heights, CA 91748

Inquiry Number: 3773417.3 October 31, 2013

# **Certified Sanborn® Map Report**



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

# **Certified Sanborn® Map Report**

Vacant Lot 18800 East Gale Ave Rowland Heights, CA 91748

Site Name:

EDR Inquiry # 3773417.3

#### Client Name:

Leymaster Env. Consulting 5500 East Atherton Street Long Beach, CA 90815

417.3 Contact: Myrna Rangel



**EDR**<sup>®</sup> Environmental Data Resources Inc

10/31/13

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

#### Certified Sanborn Results:

Site Name: Address: City, State, Zip: Cross Street:	Vacant Lot 18800 East Gale Ave Rowland Heights, CA 91748
P.O. #	NA
Project:	NA
Certification #	816E-42C8-BFD5

### UNMAPPED PROPERTY

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



Sanborn® Library search results Certification # 816E-42C8-BFD5

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

Library of Congress
 University Publications of America
 EDR Private Collection

The Sanborn Library LLC Since 1866™

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### **APPENDIX F**

# SUPPLEMENTAL AGENCY REVIEW





Department of Toxic Substances Control

Matthew Rodriquez Secretary for Environmental Protection Deborah O. Raphael, Director 9211 Oakdale Avenue Chatsworth, California 91311

November 7, 2013

Ms. Myrna Rangel Leymaster Environmental Consulting 5500 East Atherton Street, Suite 210 Long Beach, CA 90815

VARIOUS SITES PR31104135

Dear Ms. Rangel:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the sites/facilities referenced below.

- 18800 Railroad Street, Rowland Heights, CA 91748 APNs: 8264-021-020 and 8264-021-027
- 18800 Gale Ave., Rowland Heights, CA 91748

We would also like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. Envirostor can be accessed at: <u>http://www.envirostor.dtsc.ca.gov/public</u>. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view Envirostor.

If you have any questions or would like further information regarding your request, please contact me at (818) 717-6522.

Sincerely.

Glenn Castillo/kg Regional Records Coordinator

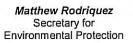


Edmund G. Brown Jr. Governor





Department of Toxic Substances Control



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

Edmund G. Brown Jr. Governor

November 6, 2013

Ms. Myrna Rangel Leymaster Environmental Consulting, LLC 5500 East Atherton Street, Suite 210 Long Beach, CA 90815

PLEASE SEE ATTACHED SHEET PR#41101136

Dear Ms. Rangel:

The Department of Toxic Substances Control has received your request to review records under the Public Records Act.

After a thorough review of our files we have found that no such records exist at this office pertaining to the sites/facilities referenced on attached sheet.

We would like to inform you about EnviroStor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: <u>http://www.envirostor,dtsc.ca.gov/public</u>. Also, a computer is available at each DTSC Regional File Room for use by community members to view EnviroStor.

If you have any questions or would like further information regarding your.request, please contact our Regional Records Coordinators at (714) 484-5336.

Sincerely,

Jone Barrio Regional Records Coordinator

Attachment



# LEYMASTER ENVIRONMENTAL CONSULTING, LLC

# 5500 East Atherton Street, Suite 210 Long Beach, California 90815 Phone: (562) 799-9866 Fax: (562) 799-1963

### DTSC

Fax Number: From: Date: Regarding: Pages Including Cover:

Myrna Rangel

Public Records Review 1

Hello –

To:

Do you have any files or records for the following addresses?

18800 Gale Ave., Rowland Heights, CA 91748 18800 Railroad St, " Thanks very much for your assistance!

8264-021-020 8264-021-027 N/R

Best regards,

nor-

Myrna Rangel Project Manager

Studias eros re ico <u>SIC</u>

PR41101136#2



#### Search Again

Facility I	D Facility Name	Facility Address	RECLAIM Title V	Facility Status
61562	BAN PRO OF CAL	17475 GALE AVE, CITY OF INDUSTRY, CA 91748		
64213	BURGER KING	18932 GALE AVE, ROWLAND HEIGHTS, CA 91748		ACTIVE
86308	COSTCO WHOLESALE	17301 E GALE AVE , CITY OF INDUSTRY, CA 91748		ACTIVE
83985	CROWN CITY CLEANERS	18215 GALE AVE, CITY OF INDUSTRY, CA 91748		
87161	CTR EMISS RESEARCH ANALYS&CERT INC, CERAC	18559 E GALE AVE , CITY OF INDUSTRY, CA 91748		
155472	DIAMOND HONDA	17525 GALE AVE, CITY OF INDUSTRY, CA 91748		ACTIVE
109533	GREAT LAKES CHEMICAL CORP	18400 E GALE AVE , CITY OF INDUSTRY, CA 91748		ACTIVE
20743	H. P. SAFE MFG CO	16605 E GALE AVE , CITY OF INDUSTRY, CA 91748		ACTIVE
<u>85915</u>	HOME DEPOT, THE #607	18131 GALE AVE, CITY OF INDUSTRY, CA 91748		ACTIVE
92777	IKEA INDUSTRY	17621 E GALE AVE , CITY OF INDUSTRY, CA 91748		ACTIVE
127375	IKEA CALIFORNIA LLC	17621 E GALE AVE , CITY OF INDUSTRY, CA 91748		ACTIVE
141440	KUO ZHANG	1802 E GALE AVE, ROWLAND HEIGHTS, CA 91748		ACTIVE
70413	LA CO., FIRE STA #118	17201 GALE AVE, CITY OF INDUSTRY, CA 91748		ACTIVE
<u>84307</u>	LA CO., PUBLIC SOCIAL SVCS-INDUSTRY	17171 GALE AVE, CITY OF INDUSTRY, CA 91748		ACTIVE
96139	LEO HOFFMAN CHEVROLET INC	17300 GALE AVE, CITY OF INDUSTRY, CA 91748		ACTIVE
83727	PRICE SAVERS WAREHOUSE #409	17835 E GALE AVE, CITY OF INDUSTRY, CA 91748		
162589	PUENTE HILLS AUTO COLLISION CENTER	17621 GALE AVE, CITY OF INDUSTRY, CA 91748		ACTIVE
104577	PUENTE HILLS FORD	17340 E GALE AVE , CITY OF INDUSTRY, CA 91748		ACTIVE
98313	PUENTE HILLS FORD	17280-17 GALE AVE, CITY OF INDUSTRY, CA 91748	6	
98432	PUENTE HILLS FORD 098313	17280 GALE AVE, CITY OF INDUSTRY, CA 91748		
163788	PUENTE HILLS HYUNDAI	17621 GALE AVE, CITY OF INDUSTRY, CA 91748		ACTIVE
98312	PUENTE HILLS INFINITY-NISSAN	17320 GALE AVE , CITY OF INDUSTRY, CA 91748		
109055	PUENTE HILLS PONTIAC/BUICK/GMC	17280 E GALE AVE , CITY OF INDUSTRY, CA 91748		ACTIVE
90923	PUENTE HILLS RESOURCES	17320 E GALE AVE , CITY OF INDUSTRY, CA 91748		
128235	PUENTE HILLS TOYOTA, INC.	17070 E GALE, CITY OF INDUSTRY, CA 91748		ACTIVE

Page 1 of 2 (38 records) Next Last Page 1 Export To Excel First Prev

> Home | Employment | Contact Us | Terms & Conditions | Privacy | Website Navigation Tips | Question or Need Info? | Report Website Problem 21865 Copley Dr, Diamond Bar, CA 91765 - (909) 396-2000 - (800) CUT-SMOG (288-7664)



#### Search Again

Facility ID	Facility Name	Facility Address	RECLAIM T	itle V Facility Status
101331	PUREX POOL SYSTEMS INC	18400 GALE AVE, CITY OF INDUSTRY, CA 91748		
46635	RYCO MFG CORP	17421 E GALE, CITY OF INDUSTRY, CA 91748		
93366	SIGMA INTERSTATE AUTOMOTIVE	18537 GALE AVE, CITY OF INDUSTRY, CA 91748		ACTIVE
157125	SMART & FINAL #472	18204 GALE AVE, CITY OF INDUSTRY, CA 91748		ACTIVE
66726	SPOONS RESTAURANTS INC	18900 GALE AVE, ROWLAND HEIGHTS, CA 91748		
84798	STOR FURNISHINGS INTL	17621 E GALE AVE , CITY OF INDUSTRY, CA 91748		ACTIVE
130305	SUPERIOR NISSAN OF PUENTE HILLS	17320 GALE AVE, CITY OF INDUSTRY, CA 91748		ACTIVE
94115	SWH CORPORATION/ MIMI'S CAFE	17919 GALE AVE, CITY OF INDUSTRY, CA 91748		ACTIVE
96501	T-SHIRT WHOLESALE MART	17435 E GALE AVE , CITY OF INDUSTRY, CA 91748		ACTIVE
122745	THE HOME DEPOT U.S.A., INC.	18131 GALE, CITY OF INDUSTRY, CA 91748		ACTIVE
76324	THE HOP	17647 GALE AVE, CITY OF INDUSTRY, CA 91748		ACTIVE
155517	WAL-MART STORES, INC DBA SAM'S CLUB 6611	17833 GALE AVE, CITY OF INDUSTRY, CA 91748		ACTIVE
59572	WINDSOR CLEANERS II	18215 GALE AVE, CITY OF INDUSTRY, CA 91748		

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Facility I	D Facility Name	Facility Address	RECLAIM	Title V	Facility Sta
21204	A&A ENTERPRISES	17200 RAILROAD ST, CITY OF INDUSTRY, CA 91748	1	1	
17941	AEROSPACE RIVET	17425 RAILROAD ST, CITY OF INDUSTRY, CA 91748			
61754	ALTA DENA CERTIFIED DAIRY, LLC	17851 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			ACTIVE
<u>119</u>	ASTRO SPAR	18243 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			
71902	BAY INSULATION SUPPLY OF LA CWCI INSULAT	18825 RAILROAD ST, CITY OF INDUSTRY, CA 91748			ACTIVE
44963	BAY VALLEY FOODS LLC	17380 RAILROAD ST, CITY OF INDUSTRY, CA 91748		0.014.00	ACTIVE
<u>5792</u>	BESTEEL CO	18233 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			ACTIVE
2479	CAL-MOLD INC	17425 RAILROAD ST, CITY OF INDUSTRY, CA 91748			
5 <u>1390</u>	CAMCO CHEMICAL CO, INC	18383 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			
<u>9677</u>	COLUMBIA PACIFIC ALUMINUM CORPORATION	18111 E RAILROAD ST , CITY OF INDUSTRY, CA 91748	RECLAIM		
47181	COVALENCE SPECIALTY MATERIALS CORP	18901 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			ACTIVE
57423	DARNELL-ROSE	17915 RAILROAD ST, CITY OF INDUSTRY, CA 91748			ACTIVE
26326	DEAN DIP & DRESSING CO	17380 RAILROAD ST, CITY OF INDUSTRY, CA 91748			
10476	ECOLAB, INC.	18383 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			ACTIVE
33304	EDOKKO RESTAURANT	17200 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			ACTIVE
<b>′9303</b>	EIGHTY-EIGHT FOODS INC	17200 RAILROAD ST, CITY OF INDUSTRY, CA 91748			ACTIVE
13429	EL DORADO PAINTING & SANDBLASTING INC	18625 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			ACTIVE
32509	FAMILIAN PIPE & SUPPLY INC	17721 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			ACTIVE
2795	FURNITURE DESIGN & MANUFACTURING	17440 RAILROAD ST, CITY OF INDUSTRY, CA 91748			ACTIVE
3817	GABRIELE MACARONI PROD.	17651 RAILROAD ST, CITY OF INDUSTRY, CA 91748			
70618	HEART LAND FARMS	17851 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			ACTIVE
5911	INDAL ALUMINUM	18111 RAILROAD ST, CITY OF INDUSTRY, CA 91748			
23087	INDALEX WEST INC	18111 E RAILROAD ST , CITY OF INDUSTRY, CA 91748	RECLAIM	TITLE V	
3072	MICRO UTILITY PARTNERS OF AMERICA LP	18001 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			ACTIVE
26063	MORNINGSTAR FOODS A DIV. OF DEAN FOODS	17380 RAILROAD ST, CITY OF INDUSTRY, CA 91748			ACTIVE

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#### Search Again

Facility ID	Facility Name	Facility Address	RECLAIM	Title V	<b>Facility Stat</b>
105756	MOTORVATION INT'L INC	17440 RAILROAD ST, CITY OF INDUSTRY, CA 91748			ACTIVE
<u>61118</u>	PLATO PROD INC	18731 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			
5 <u>481</u>	PRIME POWER	18457 RAILROAD ST, CITY OF INDUSTRY, CA 91748			
<u>3820</u>	REULAND ELECTRIC CO, H.BRITTON LEES	17969 RAILROAD ST, CITY OF INDUSTRY, CA 91748			ACTIVE
07670	RIDGEWOOD/CAL POWER PARTNERS LP, SAFE	18001 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			ACTIVE
08114	RIDGEWOOD/CALIFORNIA POWER PARTNER107677	18001 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			
2079	ROD'S FOOD PRODUCTS	17380 RAILROAD ST, CITY OF INDUSTRY, CA 91748	RECLAIM		
19965	SAFE PLATING INC	18001 RAILROAD ST, CITY OF INDUSTRY, CA 91748			ACTIVE
8018	SAMICK MUSIC CORPORATION	18521 RAILROAD ST , CITY OF INDUSTRY, CA 91748			
13037	SANTEE DAIRIES, INC	17851 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			
61300	SAPA EXTRUDER, INC	18111 E RAILROAD ST , CITY OF INDUSTRY, CA 91748	RECLAIM	TITLE V	ACTIVE
0114	SOMITEX PRINTS OF CAL INC	17355 RAILROAD ST, CITY OF INDUSTRY, CA 91748	RECLAIM		
9206	TORITE FILTER	18421 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			
6757	TRAIN JOHNSON - SITE SAFE PLATING	1801 RAILROAD, CITY OF INDUSTRY, CA 91748			11년 15월 1
3063	TRIDENT CONSOL IND	18731-18 RAILROAD ST, CITY OF INDUSTRY, CA 91748			ACTIVE
i0504	TYCO PLASTICS	18901 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			
6713	UTILITY TRAILER MFG CO	17295 RAILROAD ST, CITY OF INDUSTRY, CA 91748			ACTIVE
<u>71210</u>	UTILITY TRAILER MFG. COMPANY	17295 RAILROAD ST, CITY OF INDUSTRY, CA 91748			ACTIVE
36196	VALLEY VISTA DISPOSAL	17445 RAILROAD ST, CITY OF INDUSTRY, CA 91748			ACTIVE
22601	VAPOR EXTRACTION TECHNOLOGY INC	17969 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			
1692	WEB MASTERS, INC	17300 RAILROAD ST, CITY OF INDUSTRY, CA 91748			
8451	ZENITH SPECIALTY BAG CO INC	17625 E RAILROAD ST , CITY OF INDUSTRY, CA 91748			ACTIVE

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# LEYMASTER ENVIRONMENTAL CONSULTING, LLC

5500 East Atherton Street, Suite 210 Long Beach, California 90815 Phone: (562) 799-9866 Fax: (562) 799-1963

To:Ali – LAC Public WorksFax Number:From:Myrna RangelDate:November 7, 2013Regarding:Public Records ReviewPages Including Cover:1

Hello –

Do you have any files or records for the following addresses?

18800 E. Railroad Street Rowland Heights, CA 91748

18800E. Gale Avenue Rowland Heights, CA 91748 > No Files Found

Thanks very much for your assistance!

Best regards,

mo

Myrna Rangel Project Manager

	Date ///// # of pages /
To Myrnu Rangel	From
C- (Dont I	CO. LACODPW
Phone #	Phone# (626) 458-3517
Fax# (562) 799-1963	Fax#

### Myrna Rangel

From: Sent: To: Subject: Hamilton, Charlene [CHamilton@lacsd.org] Thursday, October 31, 2013 2:12 PM Myrna Rangel File review

No records found for 18800 Gale, Rowland Heights.

Charlene Hamilton Phone-(562) 908-4288 Ext 2929 Fax -(562) 908-4224 E-Mail <u>-chamilton@lacsd.org</u>

# Myrna Rangel

From: Sent: To: Subject: Hamilton, Charlene [CHamilton@lacsd.org] Thursday, October 31, 2013 11:22 AM Myrna Rangel File review

No records found for 18800 Railroad, Rowland Heights.

Charlene Hamilton Phone-(562) 908-4288 Ext 2929 Fax -(562) 908-4224 E-Mail <u>-chamilton@lacsd.org</u>

### Myrna Rangel

From:	Gallardo, Laura@
Sent:	Tuesday, Novem
To:	Myrna Rangel
Cc:	Gallardo, Laura
Subject:	File Review Req

Gallardo, Laura@Waterboards [Laura.Gallardo@waterboards.ca.gov] Tuesday, November 19, 2013 4:39 PM Myrna Rangel Gallardo, Laura@Waterboards File Review Request/Tracking No. 2013111901

# \*\*\*\*\*\* Please submit future file review requests to the LARWQCB via e-mail to <u>RB4-</u> publicrecords@waterboards.ca.gov.\*\*\*\*\*\*

Thank you for your request to review Regional Board records concerning the property on 1880 Railroad Street, Rowland Heights, CA 91748/18800 Gale Avenue, Rowland Heights, CA 91748.

The Regional Board has reviewed its files and has concluded that it does not have any records that are responsive to your request.

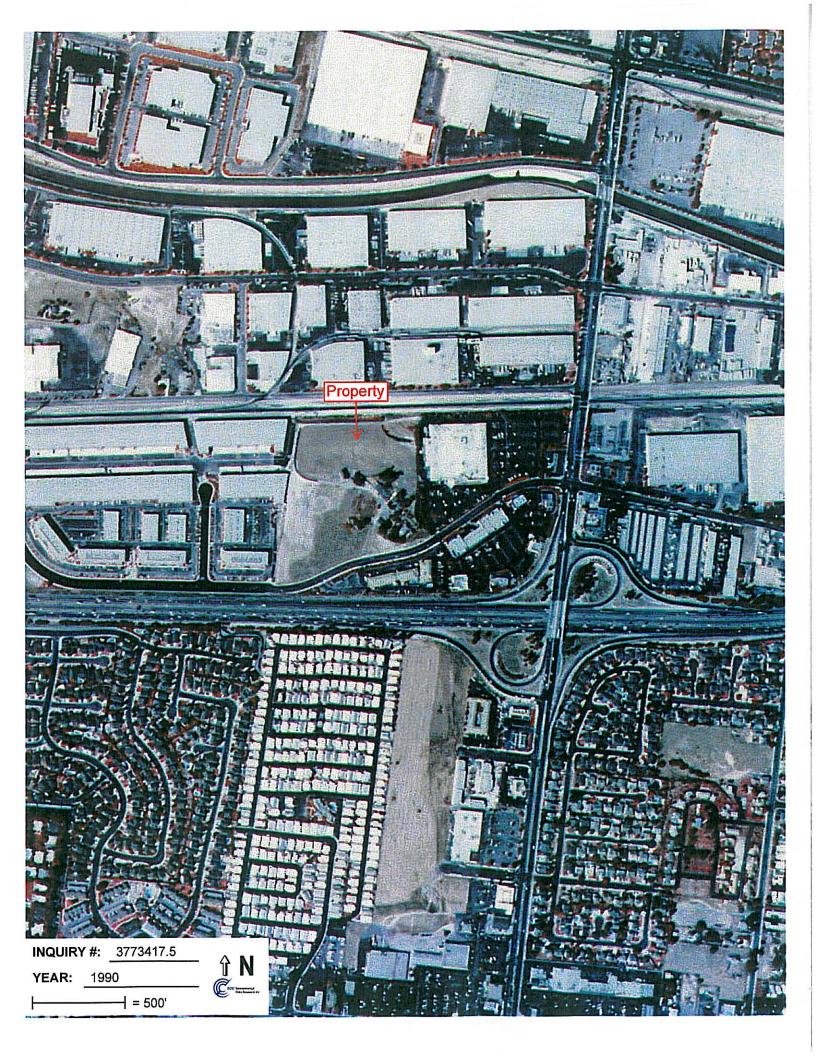
# **APPENDIX G**

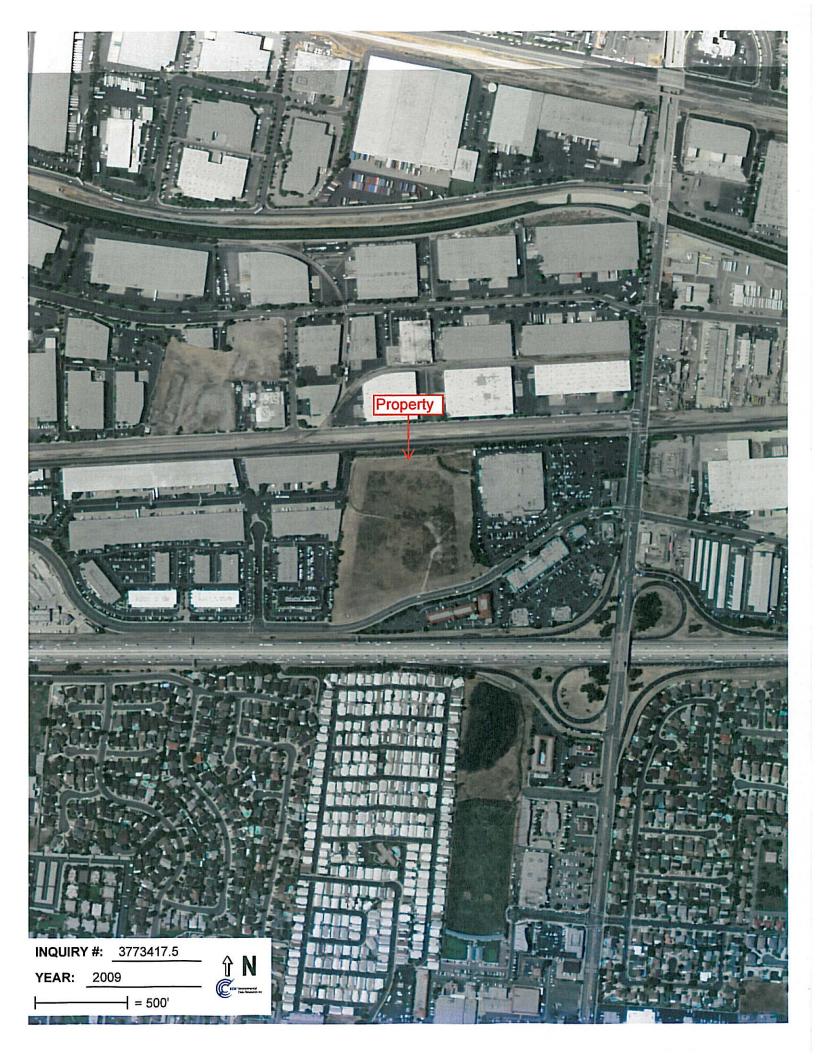
# **AERIAL PHOTOGRAPHS**













**APPENDIX H** 

SITE PHOTOGRAPHS

# Site Photographs 18800 Gale Avenue Rowland Heights, California



# **Property facing southwest**



**Property facing northwest** 



Western side of Property facing north



# Property facing east



Eastern side of Property facing west



Eastern side of Property facing east

# **APPENDIX I**

### SPECIAL CONTRACTURAL CONDITIONS BETWEEN USER AND ENVIRONMENTAL PROFESSIONAL

# LEYMASTER ENVIRONMENTAL CONSULTING, LLC

5500 East Atherton Street, Suite 210 Long Beach, California 90815 Phone (562) 799- 9866 Fax (562) 799-1963

October 11, 2013

Mr. Reinhard Stenzel Thienes Engineering, Inc. 14349 Firestone Boulevard La Mirada, CA 90638

Re: Phase I Environmental Assessment Proposal 14-Acre Undeveloped Parcel/Gale Avenue Rowland Heights, California

Dear Mr. Stenzel:

Thank you for the opportunity to submit this Phase I Environmental Assessment Proposal. Based on our current understanding of the factual circumstances, cost of the proposed assessment and review will be \$2,400, exclusive of analytical services, if required. This proposal is valid for 30 calendar days. Client consultation and services beyond the Phase I outline will be charged at additional time and expense. <u>A</u> Chain-of-Title report for the property must be provided or will be obtained at an additional cost of \$180 per parcel.

The following is the scope of work involved with a Phase I Environmental Assessment following ASTM E 1527-05 and EPA Final All Appropriate Inquires (AAI) standard practices:

1. Prepare a history of the subject site development and land use based on data collected from local agency records, aerial photos, on-site inspection and individuals as appropriate.

2. Review pertinent records of local Building, Fire, Environmental and other departments that may have information regarding, or an official interest in, the site or its improvements.

3. Investigate the site and nearby properties with regard to information included in the EPA National Priorities List and CERCLIS List, the Department of Toxic Substances Control State Superfund List and CALSITES List, and listings of sites of environmental concern maintained by other regulatory agencies.

4. Review applicable records and files of the Department of Toxic Substances Control, Regional Water Quality Control Board, Integrated Waste Management Board, and other regulatory agencies for the subject site and for nearby properties that in the opinion of the assessor may affect the subject site.

5. Analyze available recent and historical aerial photographs to identify or verify past uses, developments, improvements or modifications made to the site, including ponds, tanks, oil wells, sumps,

### Page 2 of 2

or disposal areas on the site or adjacent properties.

6. Inspect the site and interiors of all buildings for potential environmental concerns resulting from the handling, use, storage, and disposal of hazardous chemicals, underground tanks, clarifiers, and liquid-filled electrical devices.

7. Identify the present use of all immediately adjacent properties and determine the current status of any environmental conditions or investigations of these properties that could impact the site.

8. All findings would be presented in a summary report, which would include the findings of our research and reconnaissance; our conclusions; opinions and any recommendations; and, qualifications information for the staff conducting the study. Our report would include a vicinity map: a plot map, ground level and aerial photographs of the property. If requested, we would provide one standard reliance letter referencing our Phase 1 report within 90 days of the date of our completed report.

9. If evidence of the presence or suspected presence of an area of environmental concern is found, the evidence and location will be described. If no evidence of the presence or suspected presence of an area of environmental concern is found, an appropriate conclusion will be provided.

When you decide to proceed on the environmental assessment on the above-referenced property, please sign and return one copy of this agreement along with a deposit check for \$1,200. Work will begin as soon as the agreement and check are returned to our office. An invoice for the unpaid balance will be mailed after the report is mailed to you. The report will be completed within 15 business days from receipt of the contract and check.

If an investigation for asbestos-containing building materials is desired, a United States Environmental Protection Agency/California Division of Occupational Health and Safety-Certified inspector is required to do this work. This highly regulated and specific survey will be covered under a separate proposal. We appreciate the opportunity to present our proposal to you. Please call us if you have any questions.

Agreement to above terms:

Client: Parallax Investment lorp. Signature: Printed Name: \_\_\_\_\_\_ Stable and hunson

Sincerely,

Thomas

Myrna A. Rangel Environmental Professional

APPENDIX J

QUESTIONNAIRES

### 5500 East Atherton Street, Suite 210 Long Beach, California 90815 (562) 799-9866 phone (562) 799-1963 fax

### **USER QUESTIONNAIRE**

Per EPA 40 CFR Part 312 – Standards and Practices for All Appropriate Inquires, in order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

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

No

2. Are you aware of any AULs, 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 law?

No

3. As the user of this Environmental Site Assessment, do you have any specialized 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?

No

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

TI Yes

### LEYMASTER ENVIRONMENTAL CONSULTING, LLC

### 5500 East Atherton Street, Suite 210 Long Beach, California 90815 (562) 799-9866 phone (562) 799-1963 fax

- 5. Are you aware of commonly known or reasonably ascertainable information about the Property that would help the environmental professional to identify conditions indicative or releases or threatened releases? For example, as user,
  - a. Do you know the past uses of the Property?
  - b. Do you know of specific chemicals that are present or once were present at the Property?
  - c. Do you know of spills or other chemical releases that have taken place at the Property?
  - d. Do you know of any environmental cleanups that have taken place at the Property?  $\mathcal{N}_{12}$
- 6. As the user of this Environmental Site Assessment, based on your knowledge and experience related to the Property are there any obvious indicators that point to the presence or likely presence of contamination at the Property?

Completed by:

Date:

Stational Jusion Name and Title VP, Parallax

0.631,2013

## **SEWER CAPACITY STUDY**

FOR

HOTEL/RETAIL SITE ON GALE AVE. ROWLAND HEIGHTS, LA COUNTY, CA TEI PROJECT #3090B PM 072916 PC 12243AS

**Owner:** 

PARALLAX INVESTMENT CORPORATION 247 DAVENPORT TORONTO, ON M5R 1J9 CANADA PHONE: (416) 944-0968

**Prepared By:** 





Date: Originally Issued: March 2014 Latest Revision: 02/02/15

Submitted To: Parallax Investment Corporation Los Angeles County Consolidated Sewer Maintenance District CNC Engineering (Engineers for the City of Industry)

#### **TABLE OF CONTENTS**

- 1. INTRODUCTION
- 2. PROJECT DESCRIPTION
- 3. SEWER PIPE CAPACITY ANALYSIS
- 4. EXISTING SEWER SYSTEM DESCRIPTION
- 5. PROPOSED SEWER SYSTEM DESCRIPTION
- 6. CONCLUSION

#### LIST OF EXHIBITS

- Exhibit 1. Proposed Project Utility Plan
- Exhibit 2. Sewer Area Study Map

#### **APPENDICES**

- Appendix A. Table 1: Sewer Area Study Calculations
- Appendix B. Los Angeles County Regional Planning Zoning Map
   Los Angeles County Department of Public Works Zoning Coefficients
   Estimated Average Daily Sewage Flows for Various Occupancies
   Flow Diagram for the Design of Circular Sanitary Sewers County Standard S-C4
- Appendix C. E-2305 Consolidated County Sewer Maintenance District (S.M.D.) Map

PC-6565 - Sanitary Sewer As-Built

PC-6565R - Sanitary Sewer As-Built

PC-7587 - Sanitary Sewer As-Built

PC-9836 - Sanitary Sewer As-Built

## 1. INTRODUCTION

The following study analyzes the capacity of sanitary sewer lines from the project site to the main trunk sewer. The boundary of the sewer area study begins just north of Colima Road and continues north and west to the northwest corner of the project site just north of the Union Pacific Railroad where the sewer system joins a Los Angeles County Sanitation District (LACSD) trunk sewer line. The study includes all tributary flow in the sewer system from upstream of the proposed development to downstream of the proposed development the full distance to the LACSD trunk line. The analysis will determine the impact of the proposed development on the existing sewer system.

## 2. PROJECT DESCRIPTION

The project site is located on the north side of Gale Avenue, south of Railroad Street, west of Nogales Street, and east of Fullerton Road. The majority of the Project Site, 14.06 acres, is within unincorporated Los Angeles County; the remaining 0.79 acres is within the City of Industry municipal boundary. The project site consists of three parcels. The easterly parcel (Parcel 1) will be used for commercial purposes. The westerly parcels (Parcel 2 to the south and Parcel 3 to the north) will be used for two hotels (Hotel "A" on Parcel 2 and Hotel "B" on Parcel 3). Each Parcel and portion of City of Industry vacation used for site purposes is described as follows:

#### Parcel 1 (Commercial Parcel):

Parcel 1 encompasses 8.75 acres (gross) with 0.57 acres to be dedicated to street right-of-way, due to Gale Avenue widening, yielding a net area of 8.18 acres. An additional 0.57 acres north of Parcel 1, located in the City of Industry, is a portion of vacated Railroad Street that will be used for surface parking and circulation, as well as undergrounding of an existing partially channelized storm drain. The total net site associated with Parcel 1 is 8.75 acres.

Proposed improvements to Parcel 1 include commercial condominium units to accommodate retail and restaurant uses. A total of four buildings will be arrayed around the perimeter of the Parcel, surrounding a central surface parking lot and open space. Buildings 1 and 4 are each two stories. The ground floor of Building 1 is 18,054 square feet (29,518 square feet including 2nd story) while the ground floor of Building 4 is 26,275 square feet (46,124 square feet including 2nd story). Buildings 2 and 3 are one story and encompass 37,430 square feet and 13,041 square feet respectively.

## Parcel 2 (Hotel "A" Parcel):

Parcel 2 encompasses 3.38 acres (gross) with 0.16 acres to be dedicated to street right-of-way yielding a net area of 3.22 acres.

The Hotel "A" will be constructed as part of Phase I development. This hotel will be a full service hotel generally intended for business travelers and families. There will be a total of 275 guest rooms with approximately 189,950 square feet, as well as a hotel restaurant, bar, and meeting rooms.

## Parcel 3 (Hotel "B" Parcel):

Parcel 3 encompasses 1.93 acres (gross). Similar to Parcel 1, there is additional area north of Parcel 2, in the City of Industry, that will be used for surface parking and circulation, as well as undergrounding of an existing partially channelized storm drain. This area is 0.20 acres yielding a total net site area associated with Parcel 2 of 2.13 acres.

Hotel "B" will be constructed as part of Phase II development. Hotel "B" would be an extended stay hotel, generally intended for travelers and families expecting longer stays, totaling 202 guest rooms and approximately 130,930 square feet.

The entire project site is designated as "M-1.5-BE", Restricted Heavy Manufacturing, by the current County Zoning Map. Surrounding areas to the south and east are similarly zoned and properties with "Commercial" and "I-C Overlay" are located to the immediate west of the site. Property is zoned "Industrial" to the north, across the Union Pacific Railroad Tracks. The overall study areas are as shown on the attached Map in Exhibit 2.

## 3. SEWER PIPE CAPACITY ANALYSIS

The existing sewer pipes were analyzed using the County of Los Angeles Department of Public Works (LADPW) Sewer Manual S-C4 chart for a maximum design capacity at half full for pipes less than 15" and at three quarters full for pipes 15" and greater. The chart is based on Kutter's Formula. The cumulative calculated flow for each segment was compared to the sewer capacity at each segment. The equation for the tributary sewer discharge is as follows:

Q=ZA

Where Q=Sewer discharge (cfs) Z= Zoning coefficient (cfs/acre) A=Area (acres)

Refer to Appendix A for Table 1: Sewer Area Study Calculations.

The tributary areas of the sewer study can be found in Exhibit 2. Sewer Study Area Map and Zoning information was obtained from the County of Los Angeles Regional Planning website. The corresponding zoning coefficients were obtained from the County of Los Angeles Department of Public Works. Refer to Appendix B for the zoning map, zoning coefficients Estimated Average Daily Sewage Flows For Various Occupancies and Flow Diagram for the Design of Circular Sanitary Sewers County Standard S-C4.

The Following LADPW as-builts were used in the sewer pipe capacity analysis:

- 1. E-2305 Consolidated County Sewer Maintenance District (S.M.D.) Map
- 2. PC-6565 As-Built
- 3. PC-6565R Sanitary Sewer As-Built
- 4. PC-7587 Sanitary Sewer As-Built
- 5. PC-9836 Sanitary Sewer As-Built

Refer to Appendix C.

## 4. EXISTING SEWER SYSTEM DESCRIPTION

The upstream end of the sewer shed begins with an 8" Vitrified Clay Pipe (VCP) just north of the intersection of Colima Road and Nogales Street (MH# 250) and continues north to an 8" VCP just south of the 60 freeway (MH# 264). The 8" VCP continues north crossing the 60 Freeway to the intersection of Gale Avenue and Nogales Street (MH# 269). From MH# 269 the pipe upsizes to a 10" VCP and continues north to the southerly right of way of the Metrolink Railway (MH#302). From MH# 302, the 10" VCP turns to the west and continues for approximately 1300 feet to MH# 280. From MH# 280, the pipe up-sizes to a 12" VCP and continues west to the northwesterly corner of the proposed project (MH# 281). From MH# 281, the 12" VCP turns north and crosses the Metrolink Railway to MH# 284. From MH# 284, the pipe changes to a 12" Cast Iron Pipe and continues to the north to connection to the 30" Sanitation District No. 21 Outfall Trunk Sewer.

Refer to Exhibit 2 for Sewer Area Study Map of existing sewer lines and flow direction for the study area and the proposed project site.

#### 5. PROPOSED SEWER SYSTEM DESCRIPTION

The project site will discharge into the existing 12" VCP sewer line at the north end of the project at MH# 281. Since the project site is at the very end of the study area and all tributary areas also flow to MH# 281, the sewer study calculations only consider the effect of the proposed project on the 12" sewer line from MH# 281 to MH# 284 to the Trunk Sewer.

Refer to Exhibit 2 for Sewer Area Study Map for discharge to the proposed project site.

#### 6. CONCLUSION

Based on the findings of this report, the downstream sewer system has adequate capacity to accommodate the proposed project. Calculations show that a portion of the existing sewer system exceeds 100% (at 50% full). However, the allowable flows for the sewer segment is up to 150% capacity.

The 12" VCP and Cast Iron Pipe from Manholes 281 to 284 to the Trunk sewer connection are at 119.0% capacity. Mitigation is not warranted for the segment because it does not exceed 150% capacity based on LACDPW design criteria.

Prepared by:

## Thienes Engineering, Inc

PROFESS/C Bart J. Mink, P.E., LEED AP REGIS RCE 82953 Exp. 09/30/16

R.C.E. NO. 82953

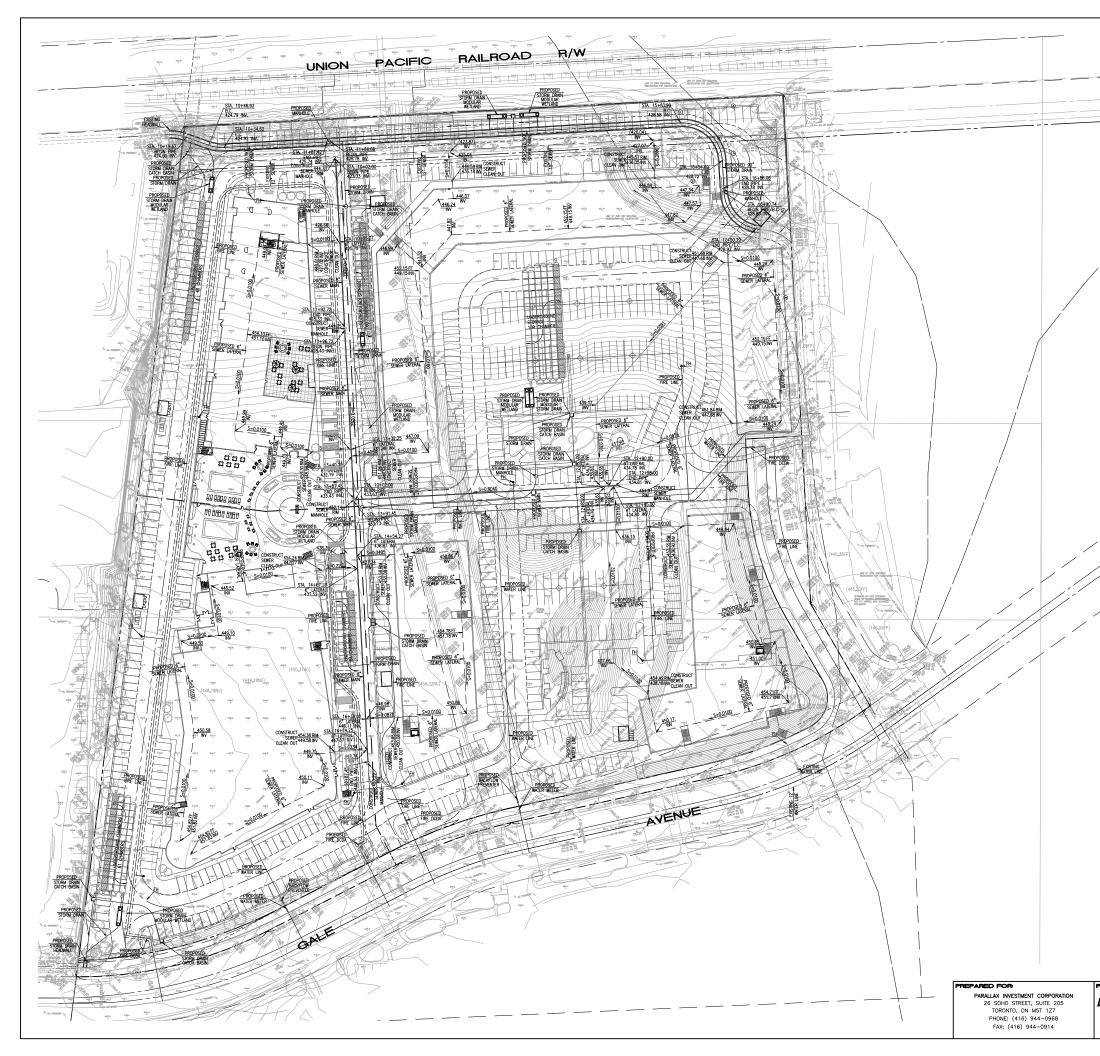
02/02/2015

Date



## Exhibit 1

**Proposed Project Utility Plan** 



INSTRUCTION TO BIDDERS REF: EARTHWORK BALANCE-VALUE ENGINEERING.

THE CONCULTIVIT'S GRADING DESIGN IS INTENDED TO PROVIDE FOR A BALANCED' SITE WITHIN AN ALLOWARE TOLERANCE. BASED ON THE GETIGENIOL. REPORT PROVIDE), THE CONSULTANT INS COMPLETED AN ENTHYMORY CALCULATION USING A SHARWAGE FACTOR CALCULATED FROM THE IN FLACE DESIGNES SHOWIN IN BORING LOGS AND MAY NOT AGREE WITH HE STATED SHRIMWAGE GARD IN THE SOLS FROMT. IN ADDIDING SHE NORK MAY LOCKORE INSUTTACE MATERIAL, ROOGS OR UNDOCUMENTED FLI. THAT MOULD NOT HAVE BEEN PART OF THE CALCULATIONS AND COULD AFTECT IN THE SOLS REPORT. IN ADDIDING SHE NORK MAY LOCKORE INSUTTACE MATERIAL, ROOGS OR UNDOCUMENTED FLI. THAT MOULD NOT HAVE BEEN PART OF THE CALCULATIONS AND COULD AFTECT THE CASE AND DESTINOST TO CONTENSITE FOR THESE WAREEL CONDITIONS AND COULD AFTECT BUANCE THE DERIVING WILL SALUDEST FOR THESE WAREEL CONTINUES AS MECSSING? TO BUANCE THE DERIVING SHARE MADE CLARATIONS AND CENTRE FLACT HAVE AND THE POTEMING. OF UNFORMED FIELD CONTINUES, THE CONSULTANT MULT PROVIDE A GLOBAL (CINTRE STL) VERTICAL, CELL DAULSTALING THE ADD ENDER. REPORT HAVE AND THE POTEMING. OF UNFORESEEN FIELD CONTINUES, THE CONSULTANT MULT PROVIDE A GLOBAL (CINTRE STL) VERTICAL, CELL DAULSTAINENT TO FINSH GRADE ELEVATIONS AS REQUIRED TO ACHEVE THE BALANCE MEDIDAD.

#### PROCEDURE:

THE FOLLOWING PROCEDURE WILL BE FOLLOWED TO OBTAIN A BALANCED SITE (FIELD BALANCE): THIS PROCEDURE SHALL BE MONITORED BY THIENES ENGINEERING FIELD SURVEY CREWS WHO WILL PROVIDE CONSTRUCTION STANKING AND FIELD DIGNEERING SERVICES UNDER A SEPARATE CONTRACT.

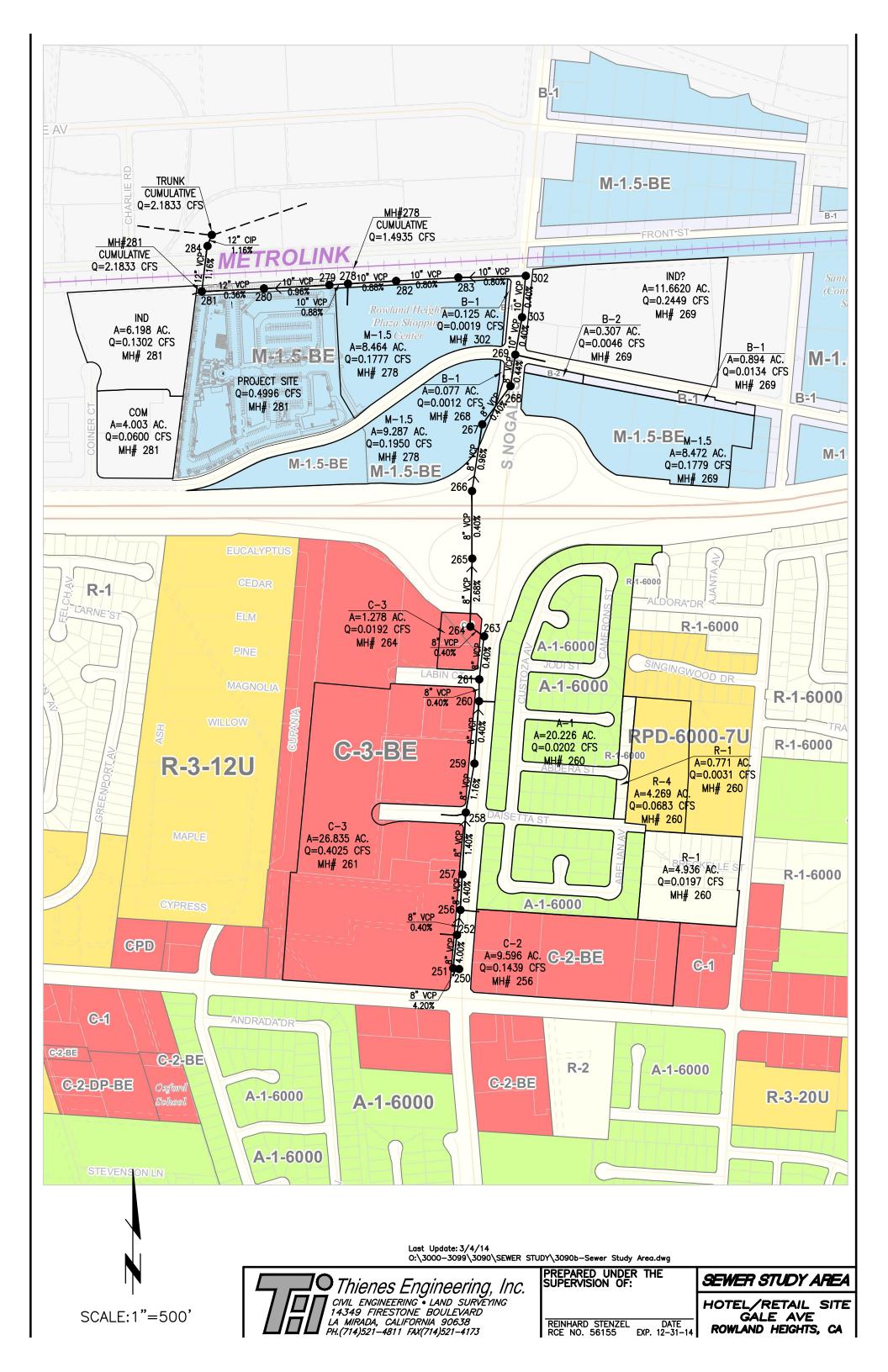
- The GRADING SUBCONTRACTOR SHALL REVIEW THE PLANS, ANTICIPATED FOOTING, POUR STRIP AND UTLITY SPOILS AND RECOMMEND AN AUXISTMENT REEDED TO GENERATE A BALANCED STE. THEIDES ENGREEMER WILL PROVE AN INTIN. AUXISTMENT TO THE GRADING PLANS BASED ON THE GRADING CONTRACTOR'S RECOMMENDATION, IF NECESSARY.
- ПЕ UNIONING CONTINUELUM 3 INCLUMENTATION (F NECESSINI). 2. THE GRAVING CONTINUELUM STROVE A UNIT PROCE PR CUBIC YARD ALONG WITH AN ESTIMATE OF CUBIC YARDS FRE TRUCK (LAO (TO ALLOW STE SUPERINTENDENT TO VERTY QUANTIES) SA WA LITERNIET TO BALANCING THE SITE AND TO ACCOUNT FOR A RESOLUCIE MARKAN OF ERROR. CONTINUENTATIO SALL BE COMPENSATED FOR ANY EXCESS OR SHORTAGE OF EARTH (NOT STOP) AT THE COMPENSATED FOR ANY EXCESS OR SHORTAGE OF EARTH (NOT STOP).
- Denting foot builty at the counterlians of housing. 3. The gravitories constructor shall provide for a ten percent increase in the solls encourses is provided that builts built begins the provided for the solls before requeres as to foot fill behaves the gravitor builts for the solls as to foot fill built behaves the provided footback for the construction shall broaded as as foot fill built built builts footback footback for the construction shall be provided by the a position fill behaves the counter solt of the construction of the c
- 4. THE GRADING CONTRACTOR SHALL MONITOR THE NITHL GRADING OPERATIONS TO VERIFY ANY DEPARTMER FROM THE ASSUMED SHIMAVAGE OR SUBSIDENCE STIMUTES IN THE EVENT THE GRADING CONTRACTOR OPERATIONS: CONSERVICE ASSUMED SHIMATISS IN THE AVENT EXCAVATION IS DECONTRETED, THE GRADING CONTRACTOR SHALL NOTIFY THERES ENGINEERING AS SOON AS ANY CONTRACT, THE GRADING CONTRACTOR SHALL NOTIFY THERES ENGINEERING AS SOON AS ANY CONTRACT, THE GRADING CONTRACTOR SHALL NOTIFY THERES.
- SOON AS ANY CHANCE IN THESE CONDITIONS ARE ENCOUNTEED. 5. IN THE EVENT INSURTABLE SOUL ARE ENCOUNTEED. ON DEBRG REGULTING FEMOLAL UNDIG THE OVER DOUANTON PROCESS ARE ENCOUNTEED. THE GORDING CONTRACTOR SHALL INDIFY THERE DOUANTON PROCESS ARE ENCOUNTEED. THE GORDING CONTRACTOR SHALL INDIFY THERE TO GROUP DETERMINE P OF LIVERITIES. THE GORDING CONTRACTOR SHALL INDIFY THERE TO GROUP AND DETERMINE P OF LIVERITIES. THE GORDING CONTRACTORS CONDITIONS IN ADDITION TO WARABLES IN THE SIMINATE AND SUBSEICHCE ESTIMATES. CONTRACTORS SHALL SLOP GROUND OFERATIONS WHEN THE MACINTY OF GROUNG INS BEEN COMPLETE QUETE QUETER OF DEVIDED TO BUNKSE THE GROUNG CONTRACTORS SHALL SLOP CROMMELEY OF PRECENT, OR AT GROUNG CONTRACTORS RECOMMENDATION AND BEFORE THE BUILDING POLY INS GROUP IN ECSSAVET TO PROVIDE AN ACCURATE TOPOGRAPHIC SURVEY OF THE GRADE CONTINUES CONTRACTORS SHALL PROVIDE THERESE ENABLEBRING 48 HOURS INDICE PROR TO THE TEMPORARY STOP OF GROUNG (2) BUSINESS SAN NOTCE? TO ALLOT THERE SEMENTEEM TO BUNKES SANS TO COMPLETE AN A-GROUPE THEOREMING SHALL FLOWER INFORMATION FOR SURVEY OF THE ENABLE THE GROUNE CONTRACTOR SHALL PROVIDE THEREBRIES SHALL PROVIDE A TOPOGRAPHIC SURVEY OF THE ENABLES ANY TO CONFLOR SHALL PROVIDE THEREBRING SHALL PROVIDE A TOPOGRAPHIC SURVEY OF THE ENABLES ANY TO CONFLOR SHALL PROVIDE THEREBRING SHALL PROVIDE A TOPOGRAPHIC SURVEY OF THE ENABLES ANY TO CONFLOR TOPOGRAPHIC SURVEY.
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- CALCULATIONS AND PROVIDE THEIR OWN RECOMMENDATION. 5. THE GRADING CONTRACTOR SHALL PROVE FOR A STA EAUSTLENT DURING THE GRADING OPERATIONS IN CONTRACTOR'S BASE BID. CONTRACTOR SHALL NOT FINE GRADE THE STATE ATTER THE CONTRACTOR SHALL RE-ADARDED TOOGRADHET SURVEY AND THENES ENANCERISMO PROVIDES A RECOMMENDATION OF A STIE BALANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE ALIANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE BALANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE BALANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE MILANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE MILANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE MILANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE MILANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE MILANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE MILANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE BILANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE MILANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE MILANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE MILANCE. GRADING CONTRACTORS BASE BID SHALL MICRORITE THAT ADDITIONAL STIE MILANCE BASE BID SHALL STIE ADDITIONED STIE MILANCE BASE BID SHALL STIE S
- 9. THE GRADING CONTRACTOR SHALL INCLUDE/ALLOW FOR UTILITY SPOILS (ACCOUNTING FOR BACKFILL MATERIAL) FOUNDATION AND POUR STRIP SPOILS MATERIAL IN THEIR EARTHWORK QUANTITY ESTIMATE.
- CUMITY ESTIMATE. ID. THERES ENGNEEMEN WILL MODIFY THE GRUDING PLANS IN A TIMELY FASION AND PROVDE A REVISED PRECISE GRONNG FLAN WITH THE BULDING PAD CERTIFICATION. ASSME 48 HOURS FOR A WITTEN DRECTING FOR THE PROPOSED ADUSTISMET VWW. GRUCH AS PASES BUTHES STE 0.047 JAND DON. WEEK FOR A REVISED PRECISE GRADING FLAN, GRUDING OPERATIONS SYNLL CONTINUE ATTER THENES TURNASEMENT PROVIDES AN WITTEN DRECTING OPERATIONS SYNLL CONTINUE ATTER THENES TURNASEMENT PROVIDES AN WITTEN DRECTING DRAGENOM FORMULE CONTINUE ATTERNASE OF GRUDING SHALL NOT BE DEPENDANT OF THENES BURGHERDING PROVIDER GRUDE GRUDING FLANS.
- DIGINEERING PROVINDIG REVISED GRADING PLANS. 11. AT THE COUNCING FOR FLOOR CERTIFICATION NO FLIRTHER STE ADJUSTMENTS WILL BE PROVIDED. ANY IMPORT OR EXPORT OF EXPIRIT SWALL BE BROUNDH TO OR REJACID FROM THE STIE OF GRADING CONTRACTOR ON A TIME ADD ADVIRUSE SUBSIS IN ACCOMPACE WITH GRADING CONTRACTOR'S ALTERNATE BID FOR IMPORT AND EXPORT. WHILE THE GRADING CONTRACTOR SHALL BE ADDITIONAL COMEPSAGED FOR ANY EDESS MERTOR OR SHOFTING OF EXPIRIT, THE GRADING CONTRACTOR SHALL NOT BE COMPOSITION FOR EXPORTING IF THEY HAVE BEEL COMPRESSATED FOR IMPORT MEAN, IN OTHER WORDS; THE GRADING CONTRACTOR SHALL NOT BE PAID TO IMPORT THEN EXPORT EARTH.
- 12. THE GRADING CONTRACTOR SHALL COMPLY WITH ALL OTHER CONDITIONS AND RESTRICTIONS IMPOSED BY THE GENERAL CONTRACTOR AND BID A COMPLETE JOB.

	COUNTY OF LOSS ADAGGELEES PUBLIC OKIS DEPARTMENT	9
	CONCEPTUAL UTILITY PLAN ROWLAND HEIGHTS HOTEL DEVELOPMENT GALE AVENUE	F 4 SHEET
PREPARED BY: OTHERSE Engineering, Inc. Stationary States and States and States and	Designed by         Approved by         Date           Designed by	3090/3 OF



## Exhibit 2

Sewer Area Study Map





## Appendix A

## **Table 1: Sewer Area Study Calculations**

## Page 1 of 1

## Kutter's Formula The standard form of Kutter's Formula is known as the Chézy Formula. Kutter's Formula is widely used in sanitary sewer design and analysis. The roughness component, *C*, is variable and is a function of *R*, *S*, and the channel material. Both x and y are equal to 1/2.

Equations for U.S. customary units and the S.I. system are shown below:

 $V = C \sqrt{RS}$ 

The roughness coefficient C is related to Manning's n through Kutter's formula.

Note: Kutter's roughness coefficients are the same as Manning's roughness coefficients.

$C = \frac{k_1 + \frac{k_2}{S}}{1 + \frac{n}{\sqrt{R}} \cdot \left(\frac{k_1 + \frac{k_2}{S}}{\sqrt{R}}\right)}$	$k_1 + k_1 + k_1 + k_2 + k_1 + k_2 + k_2 + k_3 + k_3 + k_4 $	$\frac{m}{\frac{k_2}{S}}$	
Where	С	=	Chézy's roughness coefficient (m1/2/sec., ft1/2/sec.)
	S	=	Friction slope (m/m, ft/ft)
	R	=	Hydraulic roughness (unitless)
	n	=	Kutter's roughness (unitless)
	K1	=	Constant (23.0 SI, 41.65 U.S. customary)
	k2	=	Constant (0.00155 SI, 0.00281 U.S. customary)
	k <sub>3</sub>	*=	Constant (1.0 SI, 1.811 U.S. customary)

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(5.6)

(5.7)

#### Hotel/Retail Site, Gale Avenue, Rowland Heights, CA Parallax Investment Corp. TEI Project #3090B, PM 072916, PC 12243AS

#### Table 1: Sewer Area Study Calculations

	Se	egment	F	Pipe	*Capac	ty (cfs)			Calculated	**Cumulative	Cumulative	PC or CI		% Full	
Street Name	M.H. #	M.H. #	Size (ft.)	Slope (%)	1/2 Full(<15")	3/4 Full(>15")	Area (Acres)	Zoning Coeff.	Flow (cfs)	Calculated Flow (cfs)	Depth (ft)	Construction Plan #	Comment	(0.5 X Pipe Dia.)	Cumulative Flow / Capacity
	281	284		0.0116	1.834			N/A	2.183		0.54	6565		108.0%	119.0%
All Flows to Trunk	284	TRUNK	1.0	0.0116	1.834		N/A	N/A	2.183	2.183	0.54	6565		108.0%	119.0%
-															

\* Calculated using Kutter's Formula with n=0.013 (as in S-C4 graph in PC Procedural Manual)

\*\* Based on current land use and coefficients per LA County, (Attach supporting calculations)

\*\*\* For pipes > 15" % Full should be calculated by taking the flow depth divided by 0.75 times the pipe diameter

#### Hotel/Retail Site, Gale Avenue, Rowland Heights, CA Parallax Investment Corp. TEI Project #3090B, PM 072916, PC 12243AS

				AVG.	AVG.	PEAK
			FLOW UNIT OF		FLOWRATE	FLOWRATE
BUSINESS NAME	OCCUPANCY	QUANTITY	(GPD) MEASURE	(GPM)	(CFS)	(CFS)
		075 0	450 (5			
Proposed Hotel A	Hotel	275 Rooms	150 /Room	28.65	0.0638	0.160
Restaurant/Bar	Restaurant	94 Seats <sup>1</sup>	50 /Seat	3.26	0.0073	0.018
Meeting Rooms	Auditoriums, churches, etc.	266 Seats <sup>1</sup>	5 /Seat	0.92	0.0021	0.005
Proposed Hotel B	Hotel	202 Rooms	150 /Room	21.04	0.0469	0.117
Proposed Retail:						
Building 1:						
Restaurant/Food Service	Restaurant	251 Seats <sup>1</sup>	50 /Seat	8.73	0.0195	0.049
Retail	Commercial Shops & Stores	21,739 SF	100 /1000 SF	1.51	0.0034	0.008
Building 2:						
Restaurant/Food Service	Restaurant	269 Seats <sup>1</sup>	50 /Seat	9.34	0.0208	0.052
Retail	Commercial Shops & Stores	8,726 SF	100 /1000 SF	0.61	0.0014	0.003
Building 3						
Restaurant/Food Service	Restaurant	99 Seats <sup>1</sup>	50 /Seat	3.45	0.0077	0.019
Retail	Commercial Shops & Stores	9,512 SF	100 /1000 SF	0.66	0.0015	0.004
Building 4:						
Restaurant/Food Service	Restaurant	305 Seats <sup>1</sup>	50 /Seat	10.58	0.0236	0.059
Office	Office Building	2,000 SF	200 /1000 SF	0.28	0.0006	0.002
Retail	Commercial Shops & Stores	9,512 SF	100 /1000 SF	<u>0.66</u>	<u>0.0015</u>	<u>0.004</u>
				89.69	0.1998	0.4996

Note:

(1) Number of seats based on Parking Requirements of County of Los Angeles based on Floor Area (Net)

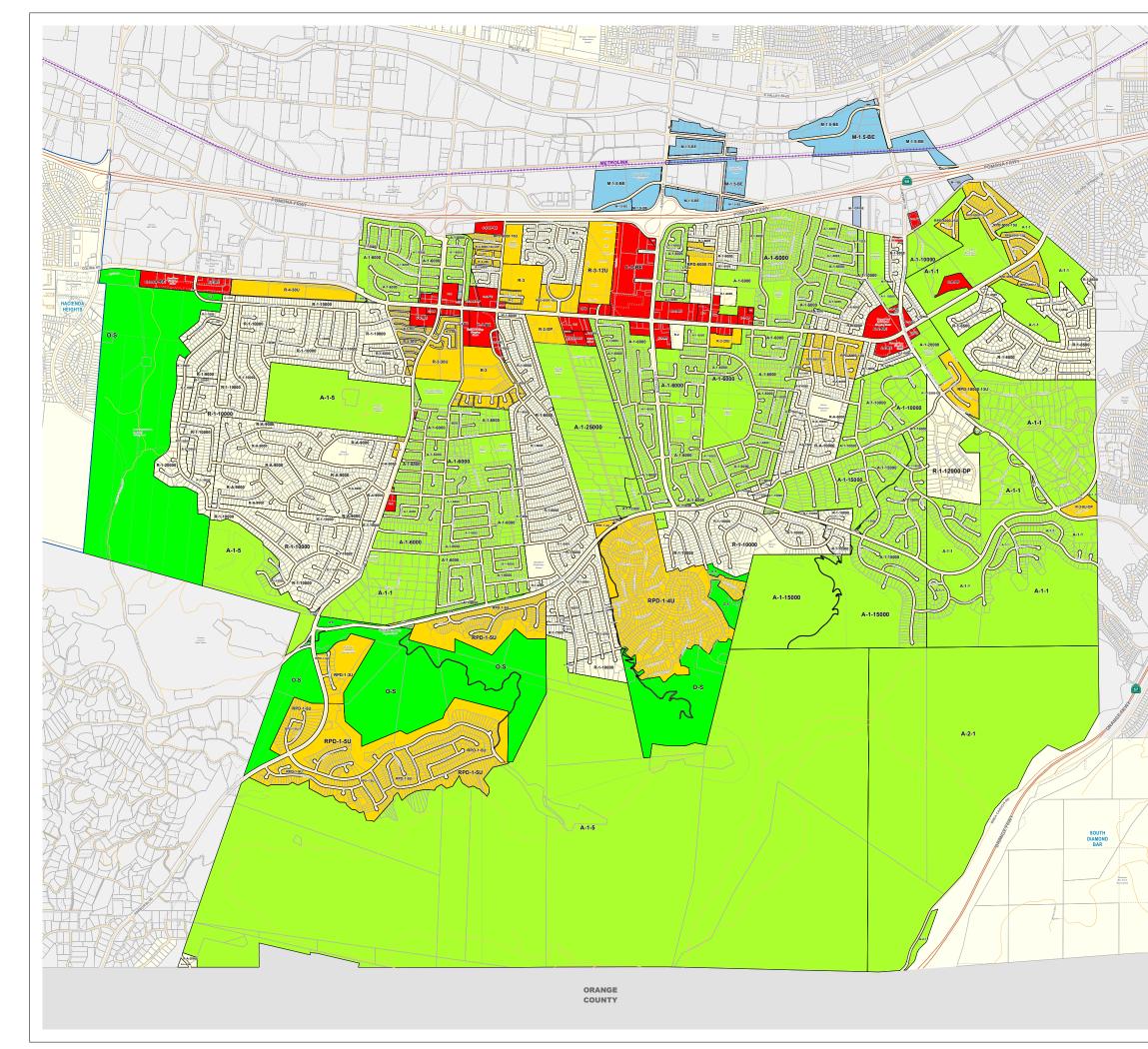
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Analysis prepared by:	
THIENES ENGINEERING	
16800 VALLEY VIEW AVENUE	
LA MIRADA CA 90638	
PH: (714) 521-4811 FAX: (714) 521-4173	
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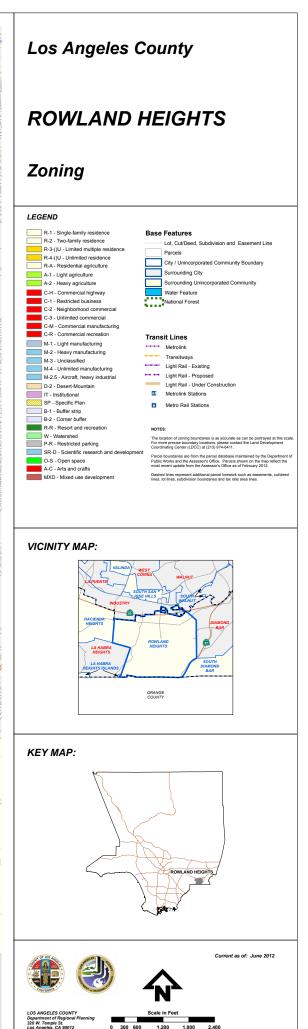
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## Appendix B

Los Angeles County Regional Planning - Zoning Map Los Angeles County Department of Public Works - Zoning Coefficients Estimated Average Daily Sewage Flows for Various Occupancies Flow Diagram for the Design of Circular Sanitary Sewers - County Standard S-C4





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## Estimated Average Daily Sewage Flows for Various Occupancies

Occupancy	Abbreviation		*Average daily flow
Apartment Buildings:			
Bachelor or Single dwelling units	Apt	100	gal/D.U. → <i>15</i> ο
1 bedroom dwelling units	Apt	150	gal/D.U> 200
2 bedroom dwelling units	Apt	200	gal/D.U> 250
3 bedroom or more dwelling units	Apt	250	gal/D.U> use 300 GPD per SM
Auditoriums, churches, etc.	Aud	5	gal/seat
Automobile parking	P	25	gal/1000 sq ft gross floor area
Bars, cocktails lounges, etc.	Bar	20	gal/seat
Commercial Shops & Stores	CS	100	gal/1000 sq ft gross floor area
Hospitals (surgical)	HS	500	gal/bed
Hospitals (convalescent)	HC	85	gal/bed
Hotels	H	150	gal/room
Medical Buildings	MB	300	gal/1000 sq ft gross floor area
Motels	M	150	gal/unit
Office Buildings	Off	200	gal/1000 sq ft gross floor area
Restaurants, cafeterias, etc.	R	50	gal/seat
Schools:			
Elementary or Jr. High	. S	10	gal/student
High Schools	HS	15	gal/student
Universities or Colleges	U	20	gal/student
College Dormitories	CD	85	gal/student

\*Multiply the average daily flow by 2.5 to obtain the peak flow

## **Zoning Coefficients**

Zone	Coefficient (cfs/Acre)		
Agriculture	0.001		
Residential <sup>+</sup> :			
R-1	0.004		
R-2	0.008		
R-3	0.012		
R-4	0.016*		
Commercial:			
C-1 through C-4	0.015*		
Heavy Industrial:			
M1 through M-4	0.021*		

\*Individual building, commercial or industrial plant capacities shall be the determining factor when they exceed the coefficients shown

+ Use 0.001 (cfs/unit) for condominiums only

NOTE: AREAMACRES Based on Kutter's Formulae with "n"=.013 44,465 lCannerciaL Quantities per Ac-2-1=004 cfs. C.=.015cf.s. H. I. =.021 c.f.s. Ś PIPE DIAMETER રેહ DISIO ŝ 18" 15" 12" 8" 10 6 S 15 de la construcción de la constru 3/2 12 FULL Full 10.0 75C 9.0 400 6 2000-0.0 150 1750 7.0 427-1500 20 250 .250 ź0 320 200 1000 40 180 900-150 800 20 140 700 120 500 100 500 20 4 1.8 450 20 400 l.ô SE 350-14. 60 300 12 50 20 10 64 45 09 40 Q.Z 200 35: 180 48 à7 160-30 **QS** 140-25 as 120-32 20-04 100-90 30 15 23 70 16 60 50 02 40 30 --9 15-12-18-15-**م** م 10---ð.1 NOTE: USE 15" 1/2 FULL FOR COMPUTING DESIGN CAPACITY OF A NEW SEWER SYSTEM. USE 15" 3/4 FULL FOR CHECKING CAPACITY OF EXIST. SEWER SYSTEM. FLOW DIAGRAM FOR THE DESIGN OF CIRCULAR SANITARY SEWERS COUNTY OF LCS ANGELES COUNTY ENGINEER DEPARTMENT OF COUNTY ENGINEER - FACILITIES STANDARD S -C4DATE : 3 /80 \_ DESIGN -コスヒミ ASSISTANT DEPUTY 20ince U COUNT ENGINEER 1.



## Appendix C

## E-2305 - Consolidated County Sewer Maintenance District (S.M.D.) Map

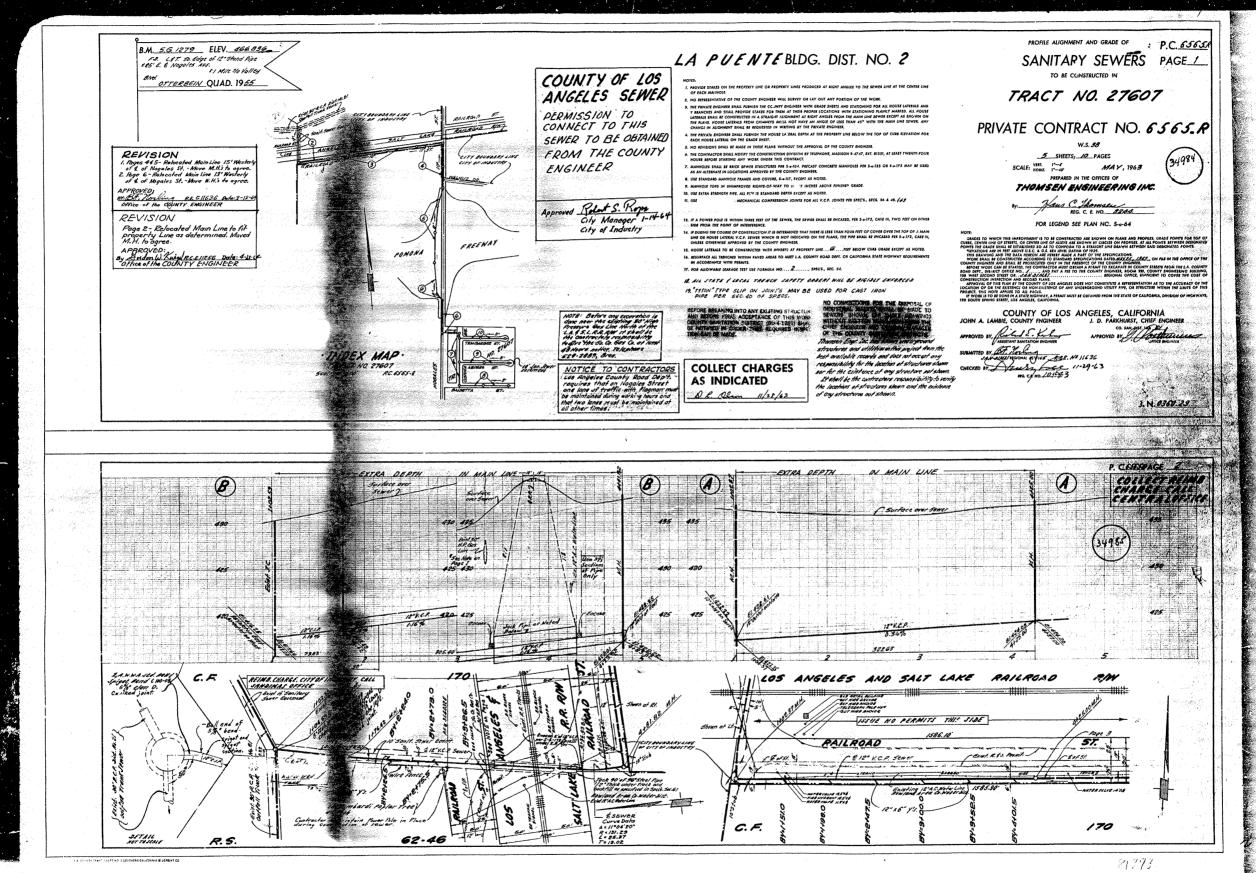
PC-6565 - Sanitary Sewer As-Built

PC-6565R - Saniary Sewer As-Built

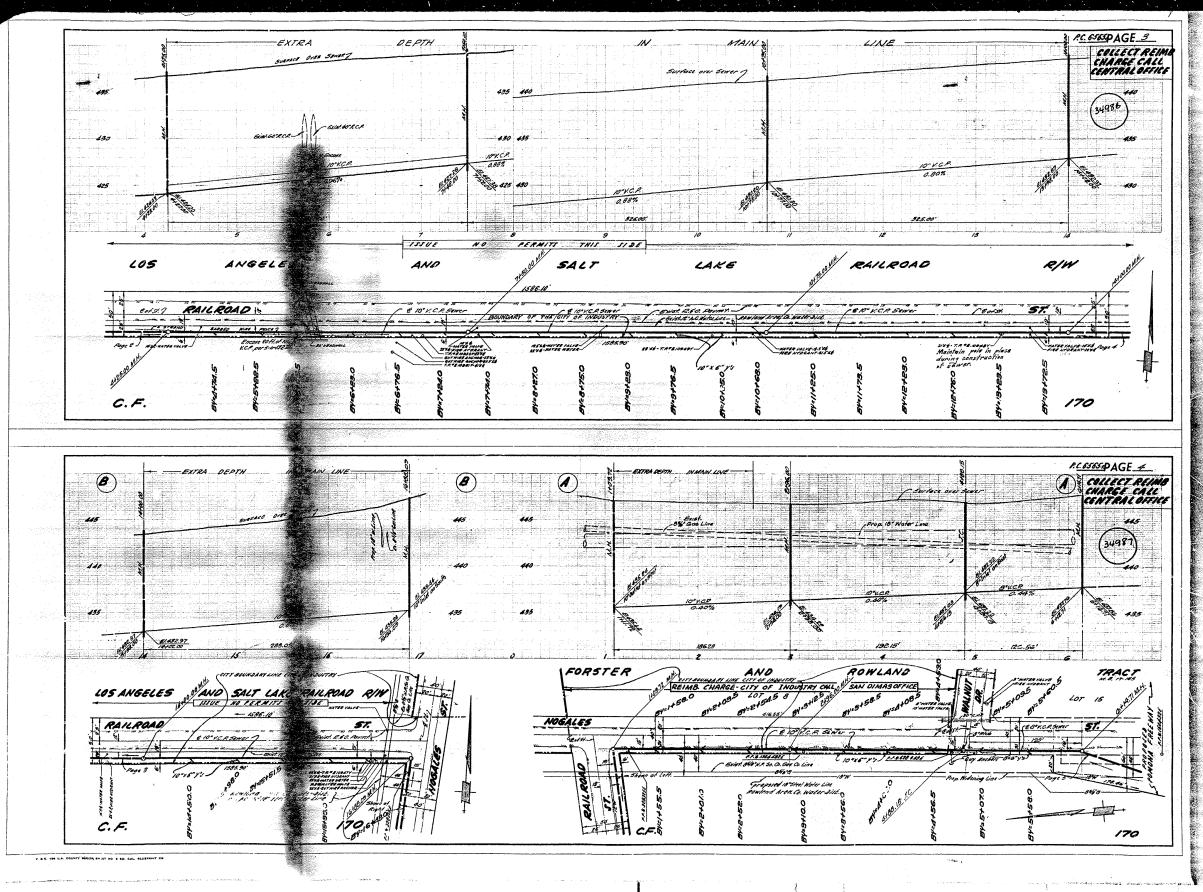
PC-7587 - Sanitary Sewer As-Built

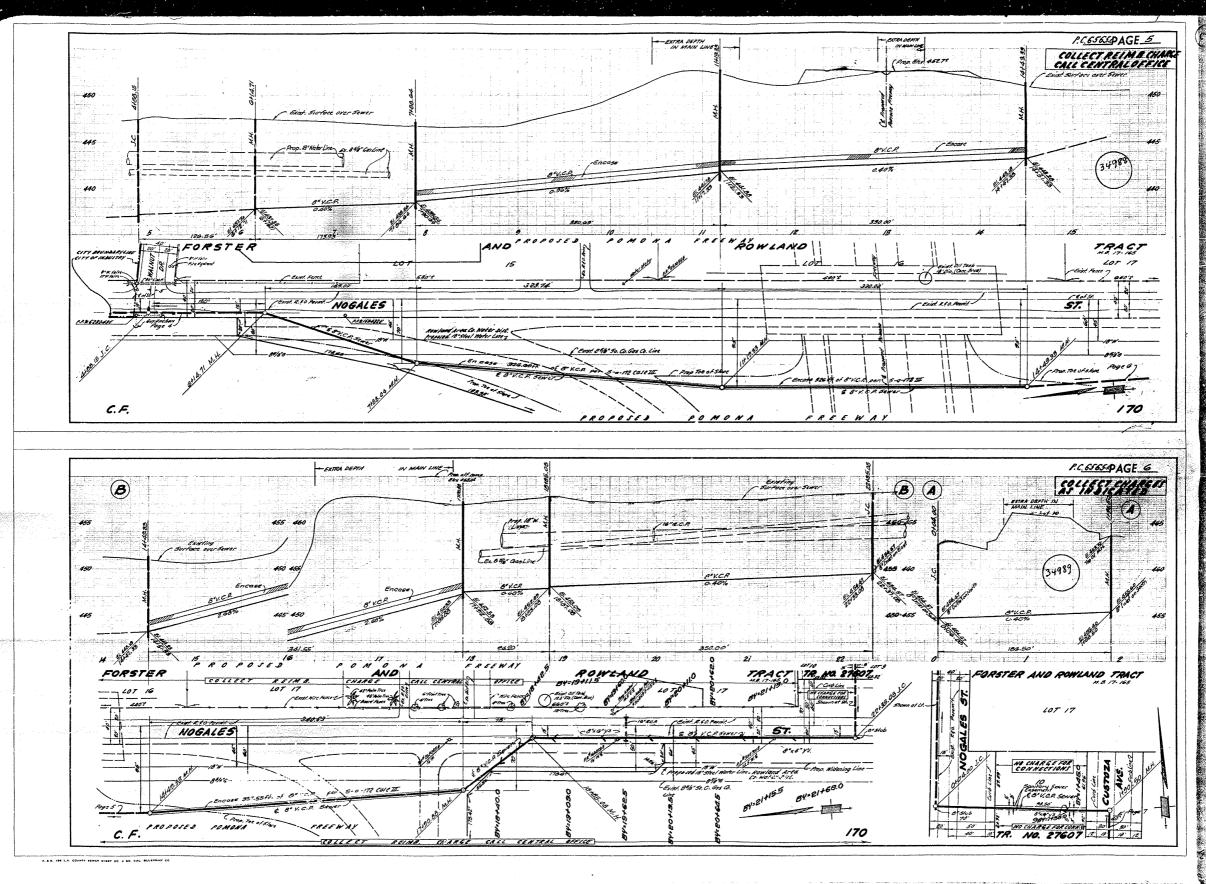
PC-9836 - Sanitary Sewer As-Built

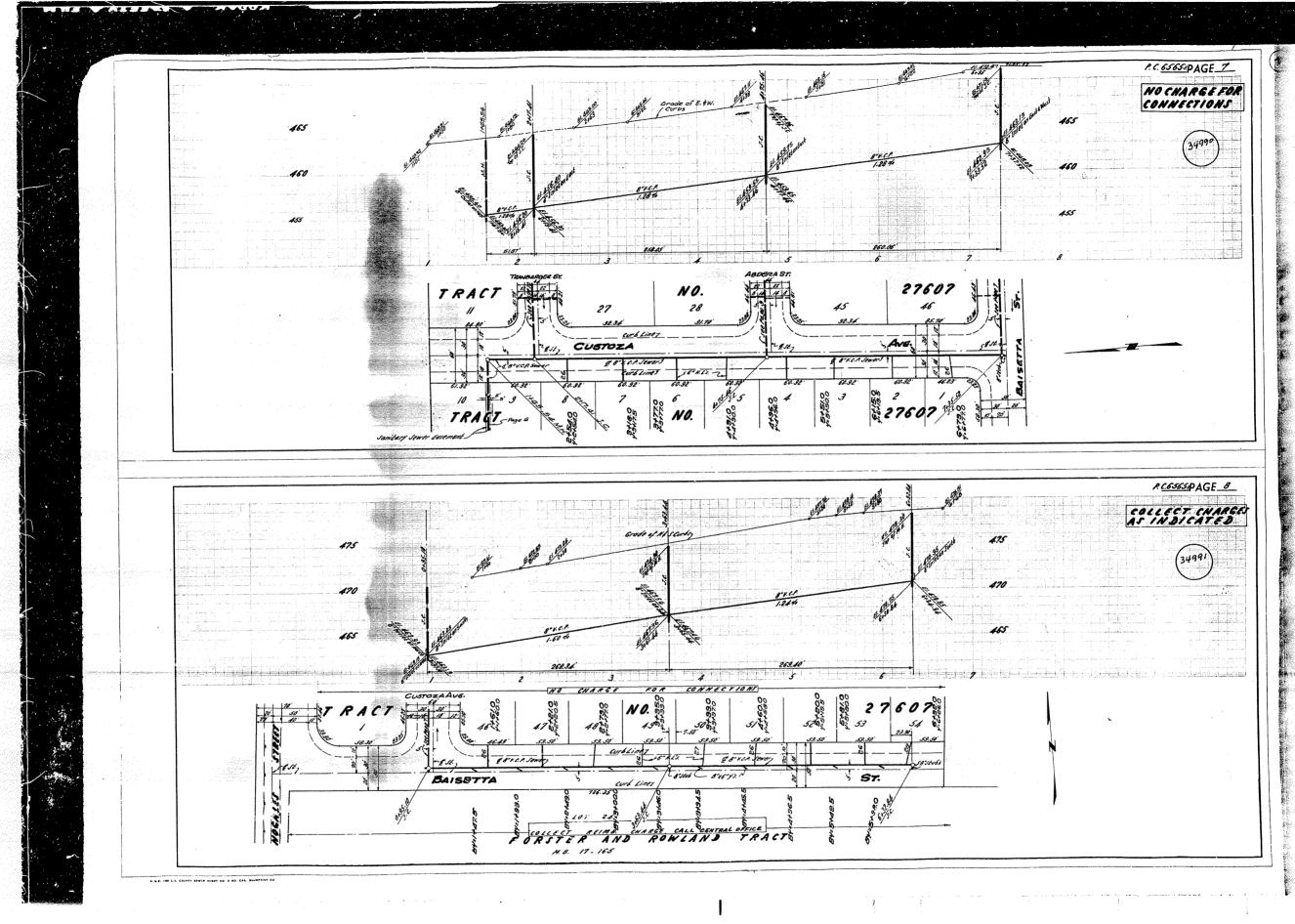


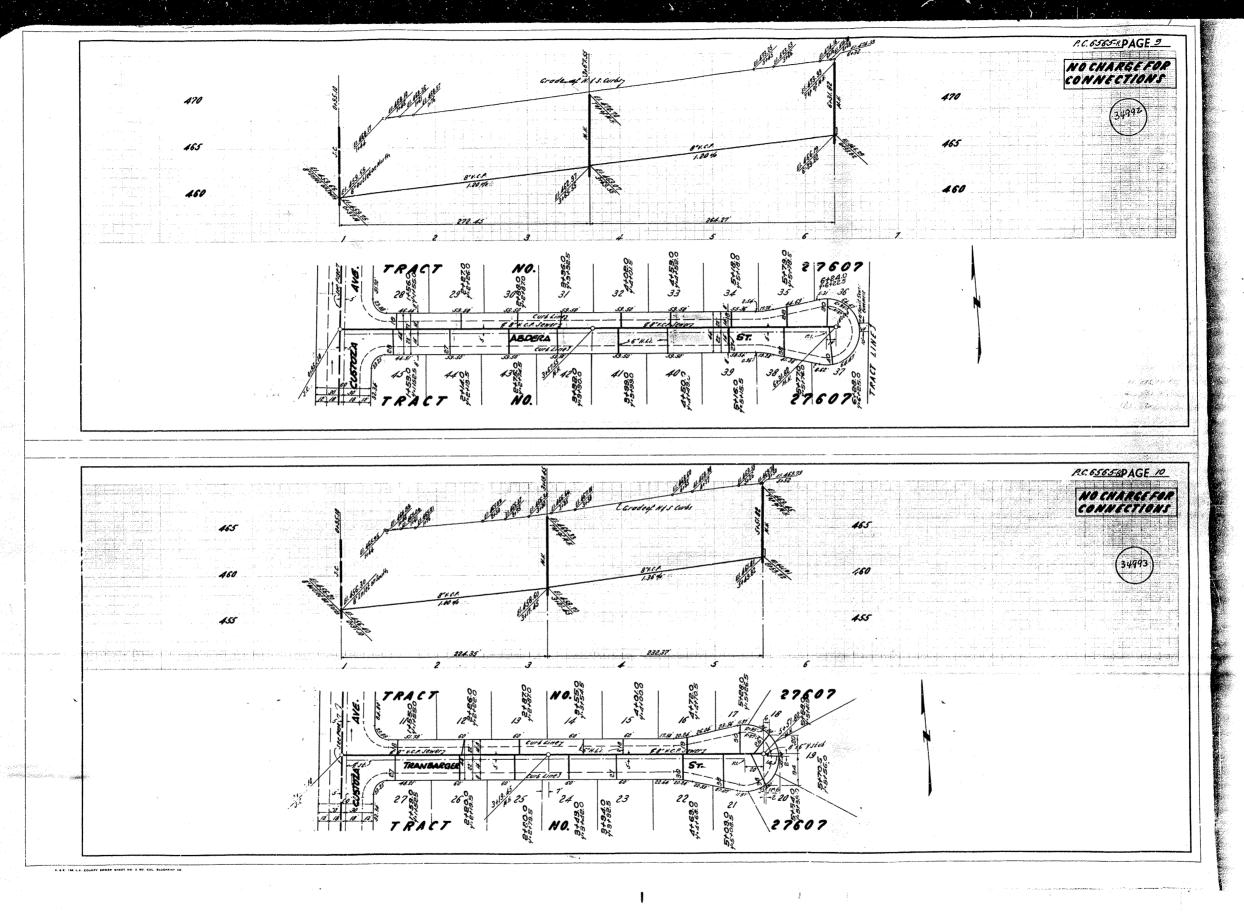


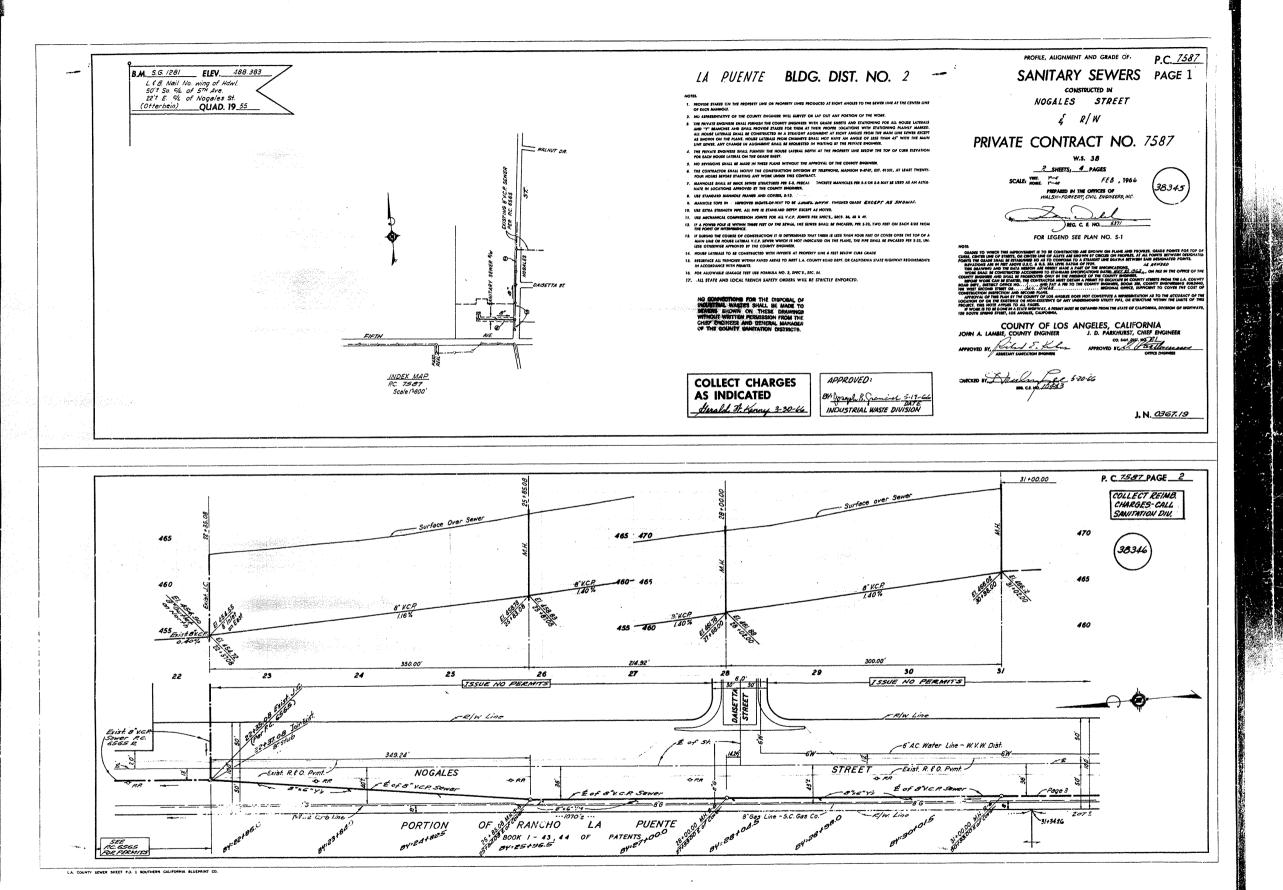
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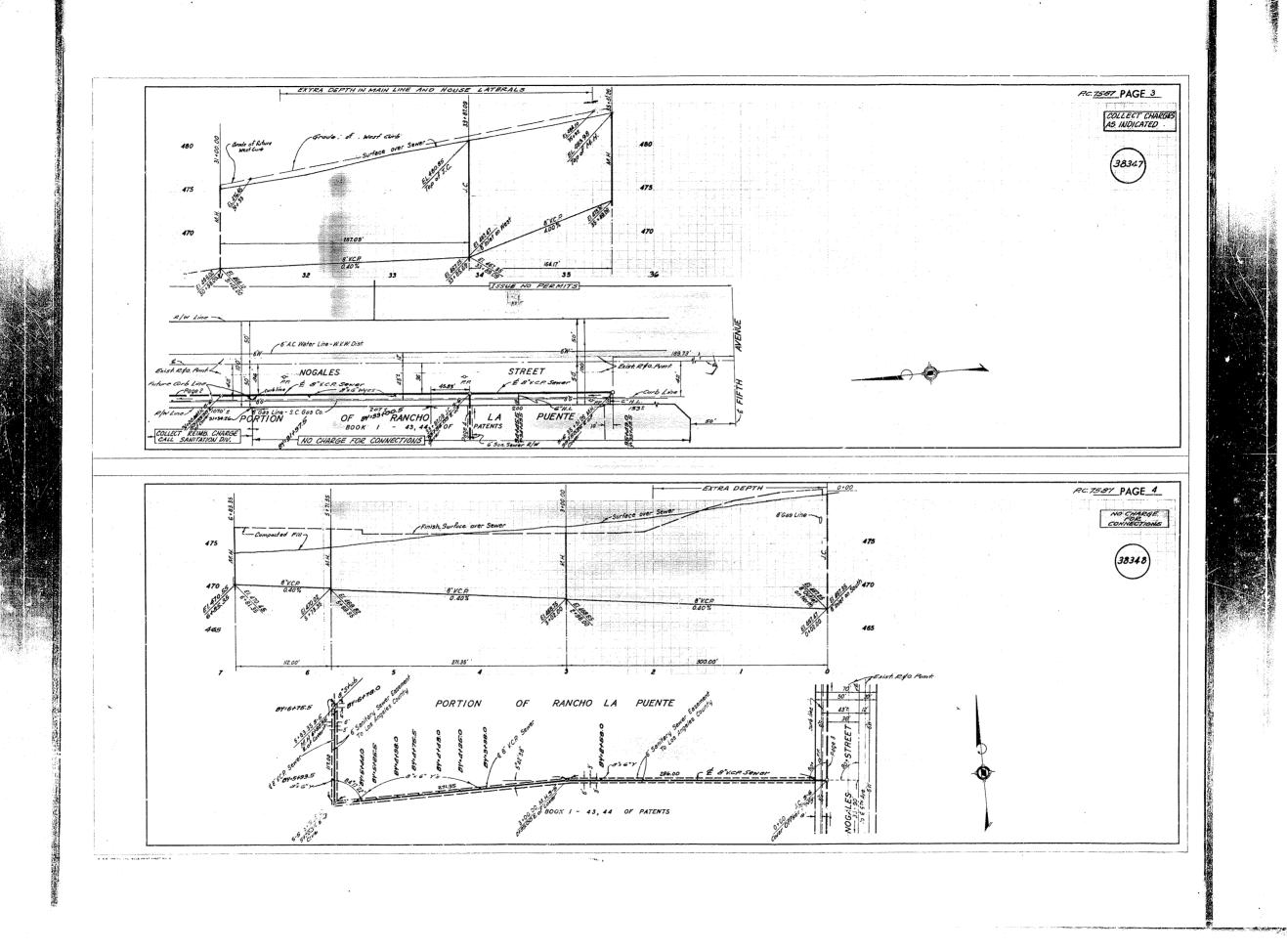


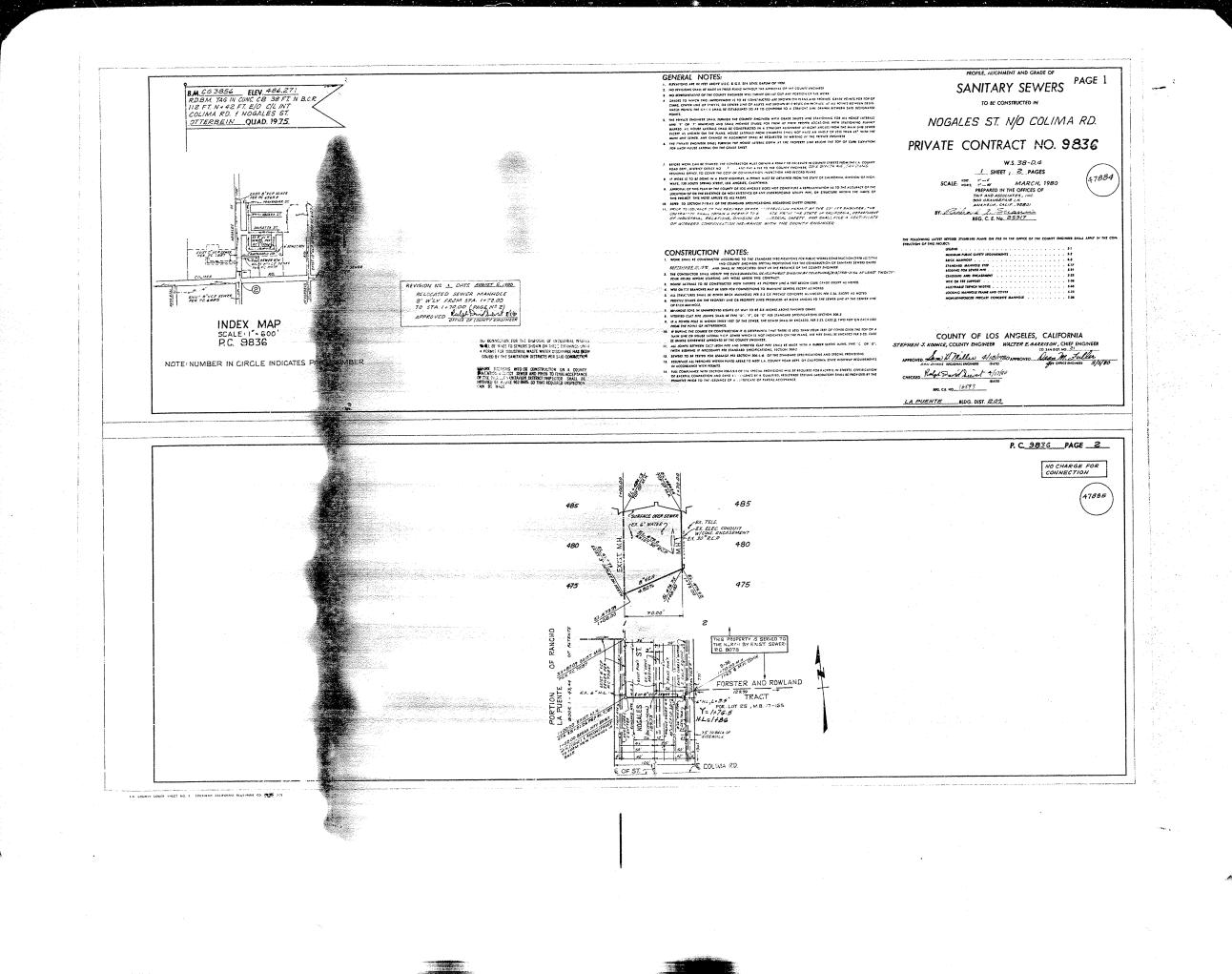












## A-3: SCOPING MEETING MATERIALS

# ROWLAND HEIGHTS PLAZA AND HOTEL PROJECT

EIR Scoping Meeting June 18, 2015



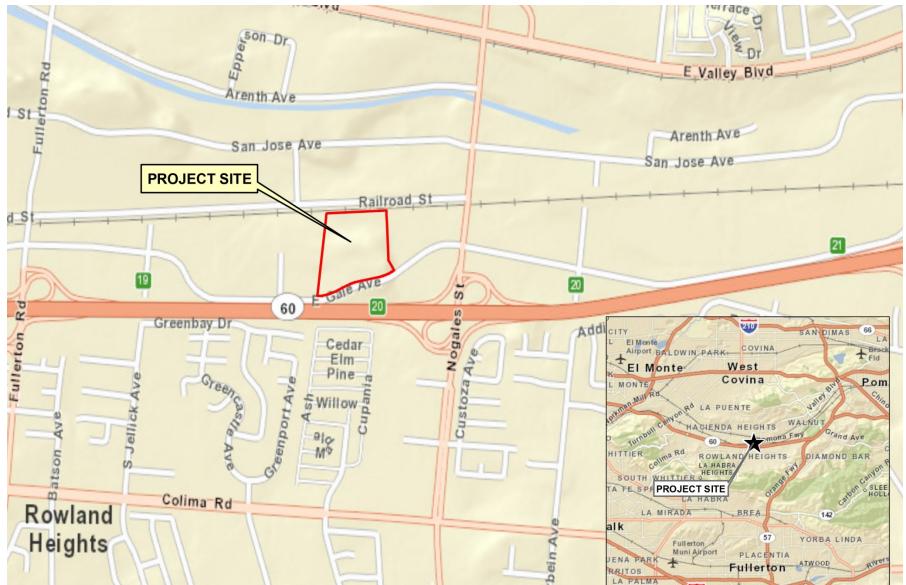
## A Scoping Meeting is...

- An opportunity to provide comments regarding the type and extent of environmental analyses to be undertaken.
- The first of several opportunities for the public to discuss aspects of the proposed project. Other opportunities include:
  - Comments on the Draft EIR before a hearing examiner
  - Public hearing before the Regional Planning Commission

## A Scoping Meeting is NOT...

- A forum for discussing the merits of the proposed project
- A forum for answering questions about analysis outcomes; we are still early in the EIR process
- A public hearing as to whether a proposed project should be approved or not
- A hearing at which any project decisions are made

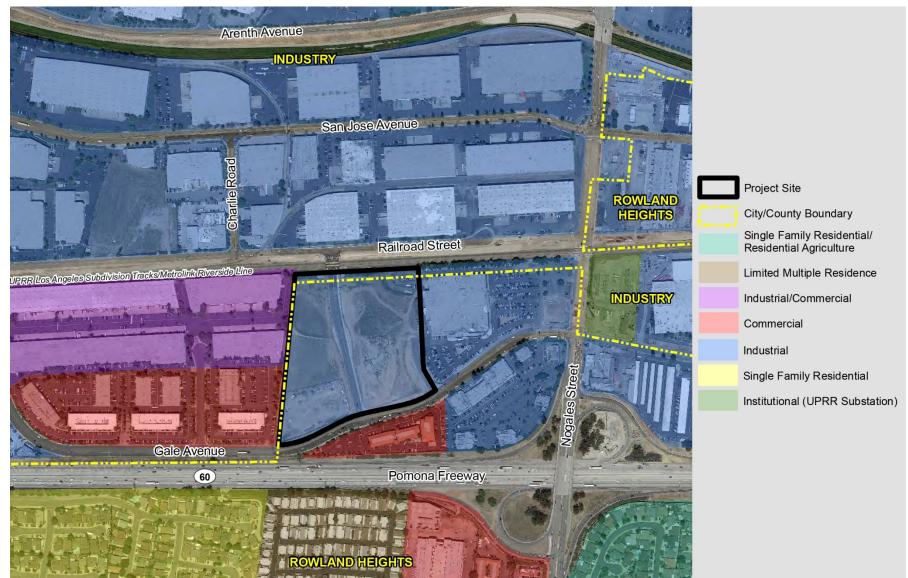
#### **Site Location**



## Aerial Photograph



## **Surrounding Land Uses**



## Background

- Los Angeles County has received an application for subdivision of the 14.06-acre property at 18800 Railroad Street into three parcels and development with the following:
  - Commercial center totaling 129,000 sq. ft.
  - Two hotels totaling 477 rooms / 320,880 sq. ft.
  - Common outdoor open space
  - Shared parking for on-site uses

### Background (continued)

- CEQA requires County to define required entitlements, review potential environmental effects prior to any approvals
- County determined there was a POTENTIAL for significant impacts
- EIR is required to provide public disclosure of:
  - Physical changes to the environment
  - Feasible mitigation measures
  - Feasible alternatives

### **Background** (continued)

- County prepares "Initial Study", identifies potential significant impacts, and issues Notice of Preparation (NOP) of an EIR
- County issued NOP on June 5, 2015 to solicit public agency and community input on the scope of analysis to be included in the EIR.

• 30-day NOP comment period closes July 6, 2015

## **EIR Process**

- Prepare "Draft EIR"
  - 45-day public review period
  - Hearing Examiner hearing during Draft EIR comment period
- Respond to comments, prepare "Final EIR"
- Planning Commission hearing and action following Final EIR
- Board of Supervisors considers Planning Commission recommendation, project approval and EIR certification

# **PROJECT DESCRIPTION**

## **Project Site: Existing Conditions**

#### • 14.85 acres

- 14.09 acres is within unincorporated LA County (Rowland Heights community)
- 0.75 acres along the northern property boundary is within City of Industry municipal boundary

#### Existing improvements

- Temporary New Charlie Road detour, construction staging for Alameda Corridor East (ACE) Construction Authority's Nogales Street Grade Separation Project
- Temporary parking for Rowland Heights Plaza Shopping Center, during ACE construction
- Partially channelized storm drain

#### **Proposed Project**

- Portion of site in unincorporated LA County is proposed for subdivision into three parcels
  - Parcel 1, 8.75 acres: Commercial Center
    - 4 buildings with retail, office, restaurant uses, plus outdoor seating
    - Open space including common area with seating, landscaping, and water feature, and area commemorating Rowland Ranch history
  - Parcel 2, 3.38 acres: Full-Service "Hotel A"
    - 275 guest rooms, meeting rooms, ballroom, Wi-Fi café, restaurant & bar; pool and outdoor amenities
  - Parcel 3, 1.93 acres: Extended-Stay "Hotel B"
    - 202 guest rooms, meeting rooms, breakfast lounge; pool outdoor amenities
  - Northern Parcel (in City of Industry) will not be subdivided or developed; will support only surface parking, internal access

## Proposed Project (continued)

- Building Heights (Los Angeles County Code maximum height allowed: 45')
  - Parcel 1/Commercial Center—two stories along Gale Avenue: 35'; one story at rear (north end) of Parcel: 24'-27'
  - Parcel 2/Hotel A: 6 stories/68'-10" to roof parapet; 80' to top of architectural projections
  - Parcel 3/Hotel B: 6 stories/68'-10" to roof parapet; 75' to top of architectural projections

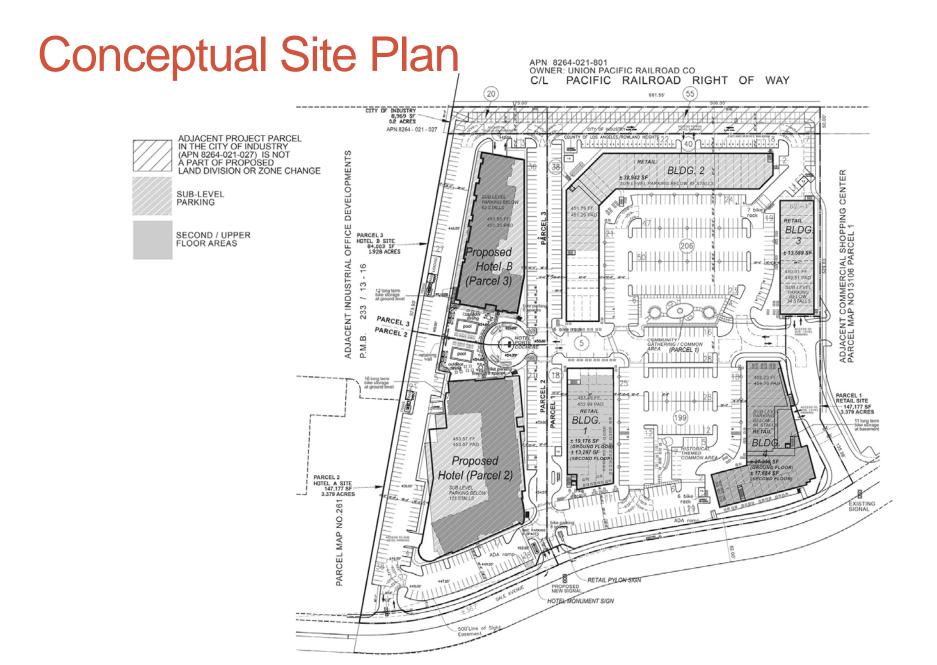
• Parking (Los Angeles County Code requirement: 1,503 spaces)

- Proposed Supply: 1,161 spaces, shared parking
- Parcel 1, Commercial Center: 689 spaces (506 surface, 183 subterranean)
- Parcel 2, Hotel A: 260 spaces (137 surface, 123 subterranean)
- Parcel 3, Hotel B: 137 spaces (72 surface, 63 subterranean)
- Northern Parcel within City of Industry: Additional 75 surface spaces

## Proposed Project (continued)

Access

- Two new driveways on Gale Avenue: signalized central driveway at Parcel line between Commercial Center and Hotels, and at western site boundary
- Access to Commercial Center from existing shared driveway with Rowland Ranch Shopping Center
  - Pedestrian access directly from Gale Avenue
- Infrastructure
  - Undergrounding of northern drainage channel
  - Retaining walls (2' to 8'-5" on west, 10'-5' on north), sewer, storm drain, water



# ISSUES TO BE ADDRESSED IN THE EIR

#### Aesthetics

- Visual Character
- Shade/shadow impacts of the hotels

Air Quality and Greenhouse Gases

- Policy compliance
- Regional and localized emissions
- Construction and operations

#### **Biological Resources**

 Jurisdictional delineation of channelized storm drain

#### Hydrology

- Alteration of drainage patterns
- Vector habitat
- Water quality impacts
- Compliance with County LID requirements
- Undergrounding of on-site partially channelized storm drain

#### Land Use & Planning

- Compliance with land use plans and policies
  - Zone Change from M-1.5 to C-3-(DP) for Hotel Parcels
  - CUP for Development Program (zone change, hotel heights); commercial center; alcohol permit for hotels
  - Compatibility with surrounding land uses
  - Parking

#### Noise

- Construction & Operation
- Impacts on sensitive receptors in vicinity (Best Western Plus Executive Inn to south)
- Rail impacts on Project hotel guests

#### Traffic

- Project Site Access & Circulation
- Impacts on Study Area intersections and street segments
- Impacts on County Congestion Management Program (CMP) facilities

- Impacts on Caltrans facilities
- Pedestrian Access and Improvements
- Bicycle Facilities

## **Other Environmental Issues**

- Cultural Resources
  - Archaeological Resource
  - Paleontological Resources
- Energy
  - Electricity, Natural Gas, Fossil Fuels
- Geology and Soils
  - Seismic and Geologic Hazards
- Public Services
  - Sheriff, Fire
- Utilities and Service Systems
  - Water Supply, Wastewater Conveyance/Treatment

### **Other Required EIR Sections**

- Alternatives to the Proposed Project
  - No Project (required under CEQA)
  - One or more additional alternatives to the proposed project that would avoid or reduce significant impacts, while still meeting the majority of project objectives
- Cumulative Effects
- Growth-Inducing Effects

## Additional Opportunities for Public Input

- Notice of Preparation hand in comments or mail (USPS or e-mail) by July 6, 2015
- Draft EIR 45-day public review period
- Hearing Examiner to hold public hearing to solicit comments during Draft EIR public review period
- Planning Commission Hearing to consider recommending project approval, EIR certification
- Board of Supervisors Hearing to consider Planning Commission recommendation, project approval, EIR certification

# Public Input on DEIR Scope

- Notice of Preparation Discussion of Scope of EIR
- Written Comments: July 6, 2015 Submittal Deadline

Mr. Steven Jones, Land Divisions Section County of Los Angeles Department of Regional Planning 320 West Temple Street, Room 1382 Los Angeles, CA 90012 Telephone: (213) 974-6433 sdjones@planning.lacounty.gov

#### A-4: SCOPING MEETING SIGN-IN SHEET AND NOP COMMENTS



#### Sign-In Form Scoping Meeting "Rowland Heights Plaza and Hotel " Project No. R2014-01529 June 18, 2015



10

Name	Organization (if applicable)	Street Address/City/State/ZIP	Phone (ADB) 869- 6299	Do you wish	Want future
FELIX GHEN	GOLDEN PACIFIC REDUTY INC.	#210 DIAMOND BAR \$1765	Email FELIX@GOLDENPACIFICEEALTY	to speak?	notices on project?

FIOZY LAT OT YOUN MON SPAW a RODADEN M	Name Mary	r Chan	Organization (if applicable) Edward Proper	Street Address/City/State/ZIP 515 SE Fig 4 1900 #1028 64 01 9007	Email Man	841, 1928 Dedwardoo	/ Check if wish to speak	Want future notices on project?
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Name	Organization (if applicable)	Street Address/City/State/ZIP	Phone	Check if wish to speak	Want future notices on
			Email		project?

Name	Organization (if applicable)	Street Address/City/State/ZIP	Phone	Check if wish to speak	Want future
			Email	to speak	notices on project?

Name	Organization (if applicable)	Street Address/City/State/ZIP	Phone	Check if wish to speak	Want future notices on
			Email		project?

Name	Organization (if applicable)	Street Address/City/State/ZIP	Phone	Check if wish to speak	Want future notices on
			Email		project?

Name	Organization (if applicable)	Street Address/City/State/ZIP	Phone	Check if wish to speak	Want future notices on
			Email		project?

#### Rowland Heights Plaza and Hotel Scoping Meeting Notes

On June 18, 2015, a scoping meeting for the proposed Rowland Heights Plaza and Hotel project (Los Angeles County Project No. R2014-01529; State Clearinghouse Number: 2015061003) was held at the Rowland Heights Public Library, commencing at 6:00 p.m. Following introductory comments by the County's Project Case Planner, Steven Jones, Lloyd Zola of Metis Environmental Group presented the purpose of the scoping meeting, legal requirements for the County's environmental review under the California Environmental Quality Act (CEQA), a description of the proposed retail and hotel project, and opportunities for public comment during the County's environmental and planning review processes. Each of the issues to be addressed in the environmental impact report for the project based on the County's Initial Study was described, and only the following oral comments were received during the scoping meeting presentation.

Traffic

- The traffic study needs to reflect roadway conditions as they will be following completion of the Nogales grade separation project, which is currently under construction. Current traffic conditions do not provide for an accurate assessment of future traffic patterns.
- The proposed use of a shared driveway with the adjacent retail development to the east is of concern to that development. Specific traffic counts should therefore be taken at the existing drive entry to that adjacent development.



Public Input Form Scoping Meeting "Rowland Heights Plaza and Hotel" Project No. R2014-01529



#### Thursday, June 18, 2015

#### **Project Description**

To create a commercial/hotel development on the 14.85-acre property at 18800 Railroad Street. The Project would subdivide the Project Site into three County parcels and retain one parcel in the City of Industry municipal boundary. County Parcel 1 would be developed with commercial condominium units to accommodate retail, restaurant, and office uses. A total of four buildings would be arrayed around the perimeter of the parcel, surrounding a central surface parking lot and open space amenities. Parcel 2 would be developed with a full-service hotel totaling 275 guest rooms and approximately 189,950 sf. Parcel 3, would be developed with an extended-stay hotel totaling 202 guest rooms and approximately 130,930 sf. The parcel within the Industry municipal boundary would be retained, and would accommodate surface parking.

The Project is requesting a Zone Change from M-1.5-BE (Restricted Heavy Manufacturing, Billboard Exclusion) to C-3-(DP) (Unlimited Commercial-Development Program) for Parcels 2 and 3 for hotel uses; Conditional Use Permit ("CUP") to manage hotel uses on Parcels 2 and 3, to allow structures to exceed the maximum height of 45 feet above grade, to allow a new commercial center within proposed parcel 1, to authorize the sale of a full line of alcoholic beverages for on-site consumption in conjunction with normal operations of the two proposed hotels, and to grade more than 100,000 cubic yards of soil; and a Vesting Tentative Parcel Map to allow the sale of commercial condominiums in conjunction with the proposed shopping center, among other permits.

This form allows you to make comments on what you believe should be addressed in the Environmental Impact Report for the above project. You may submit your comments at this Scoping meeting or mail to the Lead Agency Contact listed below. Written comments on the Notice of Preparation ("NOP") for the Environmental Impact Report will be accepted until 6:00 P.M., **June** 30, **2015.** You may use back or attach additional sheets.

Comments: _	Please see attached.	
-		
-		
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<del></del>		
You may also	indicate if you would like to re	eceive notices for hearings on the project. If you wish to receive notice,
clearly includ	e your name and full address b	below. The EIR will be available at local libraries and the County offices al copies may be obtained through a bonded blue printer.

Name:	Mandarin Plaza Group LLC (Attn: Mary Chan)	
Address:	515 So. Figueroa St., Suite 1028	
City/State/ZIP:	Los Angeles, CA 90071-3327	
Lead Agency Contact:	Mr. Steven Jones Los Angeles County Department of Regional Planning 320 West Temple Street, Room 1382 Los Angeles, CA 90012-3225 Phone: (213) 974-6433 Email: sdjones@planning.lacounty.gov	

#### Comments Regarding Project No. R2014-01529

- Traffic Congestion Traffic is so heavy along Gale, that sometimes one may come to dead stop for a long time on Gale. We know that the proposed project would cause even more traffic congestion along Gale. We request that a traffic study be conducted with current traffic information.
- 2. Circulation Along with the traffic study, we request that ingress and egress for the proposed project be studied.
- 3. Parking The proposed project should provide at least what is minimally required by Code. We understand that the project applicant is asking for a variance to provide substantially fewer parking spaces than what the Code requires. Granting this variance would be a serious mistake. There would be insufficient parking for the proposed hotel, retail, and restaurants. Their patrons would end up parking at 99 Ranch Market, Mandarin Plaza, and Best Western Hotel, and these establishments do not have any extra parking spaces for use by the proposed project.
- 4. Zone Change We are concerned that the proposed zone change and more intensive use of the land would negatively impact the traffic, circulation, and parking. We ask that the proposed density be substantially reduced in order to reduce the impact.

DEPARTMENT OF TRANSPORTATION DISTRICT 7-OFFICE OF TRANSPORTATION PLANNING 100 S. MAIN STREET, MS 16 LOS ANGELES, CA 90012 PHONE (213) 897-9140 FAX (213) 897-1337 www.dot.ca.gov

July 1, 2015

Mr. Steven D. Jones Los Angeles County 320 West Temple Street Los Angeles, CA 90012

> RE: Rowland Heights Plaza & Hotel Project Vic. LA-60/PM 19.485 to 20.432 SCH # 2015061003 IGR/CEQA No. 150601AL-NOP

Dear Mr. Jones:

Thank you for including the California Department of Transportation (Caltrans) in the environmental review process for the above referenced project. The Project proposes to subdivide one 14.06-acre lot into three parcels, including one industrial parcel developed with commercial retail uses and two commercial parcels developed with hotels located at 18800 Railroad Street within unincorporated Los Angeles County.

Proposed Parcel 1 (8.75 gross acres) is adjacent to the Rowland Heights Plaza Shopping Center to the east and would be developed as a retail shopping center with commercial condominium units to accommodate retail, restaurant, and office uses. Proposed Parcel 2 (3.38 gross acres), which is adjacent to the Concourse Business Park to the west, would be developed with a full-service hotel, generally intended for business travelers and families, totaling 275 guest rooms and approximately 189,950 square feet. Proposed Parcel 3 (1.93 gross acres), also adjacent to the Concourse Business Park, would be developed with an extended-stay hotel, generally intended for business travelers and approximately 130,930 square feet.

Caltrans is concerned that when an excessive amount of project/cumulative project vehicles are expected to use an off-ramp they may potentially back up onto the mainline, which in turn may lead to rear-end accidents.

To assist in evaluating the impacts of this project on State transportation facilities, a traffic study should be prepared prior to preparing the Draft Environmental Impact Report (DEIR). Please refer the project's traffic consultant to Caltrans' traffic study guide Website: http://www.dot.ca.gov/hq/tpp/offices/ocp/igr\_ceqa\_files/tisguide.pdf



EDMUND G. BROWN Jr., Governor

Serious drought. Help save water! Mr. Steven D. Jones July 1, 2015 Page 2

Listed below are some elements of what is generally expected in the traffic study:

1. Presentations of assumptions and methods used to develop trip generation, trip distribution, choice of travel mode, and assignments of trips to SR-60 and all off ramps at the project vicinity including WB/EB SR-60 off-ramps to Fullerton Rd. and WB/EB SR-60 to Nogales St. The traffic consultant should work with Caltrans to identify and confirm off-ramp study locations prior to the preparation of the traffic study.

An off-ramp queuing analysis should be conducted utilizing the Highway Capacity Manual (HCM) queuing analysis methodology with the actual signal timings and actual truck factor. Capacity of the off-ramp should be calculated by the actual length of the off-ramp between the terminuses to the gore point. The existing queue length should be calculated from the traffic counts, including the percentage of truck assignments to the ramp with a passenger car equivalent factor of 3.0 (worst case scenario) with 30 feet per car. The analyzed results may need to be calibrated with actual signal timing when necessary. The analysis is not accurate if not calibrated with actual signal timing. Please include mitigation measures if forecasted vehicle queues are expected to exceed 85% of the total available storage capacity such that the storage will allow a 15% safety factor.

- Project travel modeling should be consistent with other regional and local modeling forecasts and travel data. Caltrans uses the indices to verify the results and any differences or inconsistencies must be thoroughly explained. Please submit modeling assumptions for Caltrans review and comment.
- 3. Trip generation rates for the project should be based on the nationally recognized recommendations contained in "Trip Generation" manual, 9<sup>th</sup> edition, published by the Institute of Transportation Engineers (ITE).
- 4. Analysis of ADT, AM and PM peak-hour volumes for both the existing and future conditions in the affected area with and without project. Utilization of transit lines and vehicles, and of all facilities, should be realistically estimated. Future conditions should include build-out of all projects and any plan-horizon years.
- 5. Include all appropriate traffic volumes. The analysis should include existing traffic, traffic generated by the project, cumulative traffic generated from all specific approved developments in the area, and traffic growth other than from the project and developments.
- 6. A discussion of mitigation measures appropriate to alleviate anticipated traffic impacts

Mr. Steven D. Jones July 1, 2015 Page 3

should also be included. Any mitigation involving transit or Transportation Demand Management (TDM) should be justified and the results conservatively estimated.

7. A fair share contribution toward pre-established or future improvements on the State Highway System is considered acceptable mitigation. (Please see Appendix "B" of the Guide for more information).

We look forward to reviewing the traffic study and expect to receive a copy from the State Clearinghouse when the DEIR is completed. Should you wish to expedite the review process or receive early feedback from Caltrans please feel free to send a copy of the DEIR directly to our office.

Caltrans is committed in working with the City to solve traffic congestion on the State facilities. We would like to invite the Lead Agency for a formal scoping meeting for this project. If you have any questions, please feel free to contact Mr. Alan Lin the project coordinator at (213) 897-8391 and refer to IGR/CEQA No. 150601AL.

Sincerely,

Dehunal

DIANNA WATSON IGR/CEQA Branch Chief

cc: Scott Morgan, State Clearinghouse

"Provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability" COUNTY OF LOS ANGELES Public Health

> CYNTHIA A. HARDING, M.P.H. Interim Director

JEFFREY D. GUNZENHAUSER, MD., M.P.H. Interim Health Officer

ANGELO J. BELLOMO, REHS, QEP Director of Environmental Health

TERRI S. WILLIAMS, REHS Assistant Director of Environmental Health

5050 Commerce Drive Baldwin Park, California 91706 TEL (626) 430-5100 • FAX (626) 813-3000

www.publichealth.lacounty.gov

March 11, 2015

- TO: Steven Jones Principal Regional Planning Assistant Department of Regional Planning
- FROM: Michelle Tsiebos, REHS, DPA Environmental Health Division Department of Public Health

SUBJECT: CEQA CONSULTATION/Initial Study/ EIR PROJECT NO. R2014-01529/ PM 072916/ RENV 201400121 Map dated November 19, 2014 APN: 8264-021-020, 8264-021-027 18800 Gale Avenue, Rowland Heights

The Department of Public Health - Environmental Health Division has reviewed the initial study for the project identified above. The Project proposes to create a parcel map to subdivide one parcel into three parcels for hotel and commercial use. The applicant also applied for a zone change and a conditional use permit for alcohol consumption, community standards compliance, and parking permit for less than required parking. The determination of the initial study is an Environmental Impact Report (EIR).

We offer the following comments:

#### **Drinking Water program**

The applicant proposed an approved source of potable water to serve the project. This Department has not received a current "will serve" letter from the proposed water purveyor, Rowland Water District, assuring potable water connection and service to the proposed project. A current "will serve" letter shall be submitted to this Department as a mitigation measure prior to the tentative parcel map approval.



BOARD OF SUPERVISORS

Hilda Solis First District Mark Ridley-Thomas Second District Sheila Kuehl Third District Don Knabe Fourth District Michael D. Antonovich Fifth District

#### Land Use program

The applicant proposed a connection to the public sewer for sewage disposal. The Program does not have any objection.

#### **Toxics Epidemiology Program**

Staff from Toxics Epidemiology Program reviewed documents, site plans, and conducted a site visit of the subject property. The applicant proposes to build a plaza and hotel. An EIR will be prepared for this project.

We concur with the Initial Study's findings with regards to noise impacts associated with the project. As a further note, according to the applicant's Environmental Assessment document, the applicant advises that the proposed uses would not adversely impact the proposed hotel due to "transient uses." There's a potential that the noise levels associated with the project may require interior noise insulation to comply with Title 26; chap 12 of the County building code. The EIR shall address all applicable noise regulations for this project.

If you have questions regarding the above section, please contact Robert Vasquez or Evenor Masis of the Toxics-Epidemiology Program at (213)738-3220 or at <u>rvasquez@ph.lacounty.gov</u> and <u>emasis@ph.lacounty.gov</u>.

For questions regarding this report, please contact me at (626) 430-5382 or <u>mtsiebos@ph.lacounty.gov</u>.

From:	Julie Yom
Sent:	Tuesday, May 12, 2015 11:48 AM
То:	Steven Jones
Cc:	Clement Lau
Subject:	RE: Project No. R2014-01529: CEQA Consultation - **DUE 05/23/15**

Hi Steven,

The proposed project, which is a commercial plaza and hotel project in Rowland Heights, will not impact any DPR facilities. We agree with the CEQA finding in the IS and have no further comments.

Thanks,

Julie Yom, AICP County of Los Angeles Department of Parks and Recreation | Planning Division 510 South Vermont Avenue Los Angeles, CA 90020 Tel. 213) 351-5127 | Fax 213) 639-3959 jyom@parks.lacounty.gov



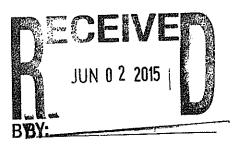
1. 18-1. 

## COUNTY OF LOS ANGELES

FIRE DEPARTMENT **1320 NORTH EASTERN AVENUE** LOS ANGELES, CALIFORNIA 90063-3294

DARYL L. OSBY FIRE CHIEF FORESTER & FIRE WARDEN

May 26, 2015



Steven Jones, Planner Los Angeles County Land Divisions Section 320 West Temple Street Los Angeles, CA 90012

Dear Mr. Jones:

INITIAL STUDY, "ROWLAND HEIGHTS PLAZA AND HOTEL PROJECT", PROPOSES A COMMERCIAL/HOTEL ON AN UNDEVELOPED. 14.85-ACRE PROPERTY, 14.06 ACRES IS WITHIN THE UNINCORPORATED PORTION OF THE COUNTY, REMAINING 0.79 ACRES IS WITHIN THE CITY OF INDUSTRY MUNICIPAL BOUNDARY, 18800 GALE AVENUE, ROWLAND HEIGHTS (FFER 201500080)

The Initial Study has been reviewed by the Planning Division, Land Development Unit, Forestry Division, and Health Hazardous Materials Division of the County of Los Angeles Fire Department. The following are their comments:

#### **PLANNING DIVISION:**

1. We will reserve our comments for the Draft EIR.

#### LAND DEVELOPMENT UNIT:

1. The development of this project must comply with all applicable code and ordinance requirements for construction, access, water mains, fire flows, and fire hydrants.

SERVING THE UNINCORPORATED AREAS OF LOS ANGELES COUNTY AND THE CITIES OF:

AGOURA HILLS
ARTESIA
AZUSA
BALDWIN PARK
BELL
BELL GARDENS
BELLFLOWER
BRADBURY

CARSON

COVINA

CUDAHY

CALABASAS DIAMOND BAR DUARTE CERRITOS EL MONTE CLAREMONT GARDENA COMMERCE GLENDORA HAWAIIAN GARDENS HAWTHORNE

HIDDEN HILLS HUNTINGTON PARK INDUSTRY INGLEWOOD IRWINDALE LA CANADA FLINTRIDGE I A HABRA

1 A MIRADA MALIBU. LA PUENTE LAKEWOOD LANCASTER LAWNDALE LOMITA LYNWOOD

MAYWOOD NORWALK PALMDALE PALOS VERDES ESTATES PARAMOUNT PICO RIVERA

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SIGNAL HILL SOUTH EL MONTE SOUTH GATE TEMPLE CITY WALNUT WEST HOLLYWOOI WESTLAKE VILLAG WHITTIER

Steven Jones, Planner May 26, 2015 Page 2

- 2. The Fire Prevention Division's Land Development Unit has no comments regarding the Initial Study for this project at this time. Fire Department's comments may be provided when the Environmental Impact Report is available for review. Specific Fire Department conditions and requirements for this project have been provided through the subdivision tentative map review process.
- 3. The Fire Prevention Division's Land Development Unit appreciate the opportunity to comment on the Initial Study for this project. Should any questions arise, please contact Juan Padilla at (323) 890-4243 or at <u>Juan.Padilla@fire.lacounty.gov</u>.

#### FORESTRY DIVISION - OTHER ENVIRONMENTAL CONCERNS:

- 1. The statutory responsibilities of the County of Los Angeles Fire Department's Forestry Division include erosion control, watershed management, rare and endangered species, vegetation, fuel modification for Very High Fire Hazard Severity Zones or Fire Zone 4, archeological and cultural resources, and the County Oak Tree Ordinance.
- 2. The County of Los Angeles Fire Department's Forestry Division has no further comments regarding this project.

## HEALTH HAZARDOUS MATERIALS DIVISION:

1. The Health Hazardous Materials Division (HHMD) of the Los Angeles County Fire Department has no objection to the project. Notify the Site Mitigation Unit (SMU) of HHMD if contaminated soil is encountered during site grading/development activities.

If you have any additional questions, please contact this office at (323) 890-4330.

Very truly yours,

KEVIN T. JOHNSON, ACTING CHIEF, FORESTRY DIVISION PREVENTION SERVICES BUREAU

KTJ:ad

May 20, 2015

TO: Nooshin Paidar Land Divisions Section Department of Regional Planning

Attention Steven Jones

FROM: Art Vander Vis Land Development Division Department of Public Works

#### INITIAL STUDY / NOTICE OF PREPARATION (IS/NOP) PARCEL MAP NUMBER 072916 ROWLAND HEIGHTS PLAZA AND HOTEL PROJECT 18800 GALE AVENUE ASSESSOR'S MAP BOOK 8264, PAGE 21, PARCEL NO. 20 AND 27 UNINCORPORATED COUNTY AREA OF ROWLAND HEIGHTS

Thank you for the opportunity to review the IS/EIR for the proposed project. The project proposes a commercial/hotel development on 14.85-acre of undeveloped property located at 18800 in the unincorporated County area of Rowland Heights. The majority of the project site, 14.06 acres, is within the unincorporated portion of the County of Los Angeles, while the remaining portion, 0.79 acres, is within the City of Industry municipal boundary.

The project intends to subdivide the County portion of the site into 3 parcels: Parcel 1 – Approximately 126,113 square feet of retail, restaurant, and office uses; Parcel 2 – Full service hotel with 275 rooms (keys) meeting rooms and a restaurant totaling approximately 189,950 square feet of improvements; and Parcel 3 – Extended-stay hotel with 202 rooms (keys) of approximately 130,930 square feet. The remaining portion of the project site is intended to be used for project access and would contain 74 parking spaces.

For specific revisions, additions, or deletions of wording directly from the project document the specific section, subsection, and/or item along with the page number is first referenced then the excerpt from the document is copied within quotations using the following nomenclature:

Deletions are represented by a strikethrough. Additions are represented by *italics* along with an <u>underline</u>. Revisions are represented by a combination of the above. Nooshin Paidar May 20, 2015 Page 2

The following County of Los Angeles, Department of Public Works comments are for your consideration and relate to the environmental document only:

The following comments should be addressed prior to its release to the public. We request all future environmental documents associated with this project be submitted to Public Works for review and comments.

#### **General Comment**

 Public Works agrees that an EIR is the appropriate environmental document for this project. All evaluated issues (i.e. geology and soils, drainage, grading, road, sewer, and water) discussed in the IS/NOP shall be addressed and adequately substantiated in the EIR. Appropriate reports should be included in the EIR as necessary.

If you have any questions regarding the general comment, please contact Juan Sarda of Public Works' Land Development Division at (626) 458-7980 or jsarda@dpw.lacounty.gov.

#### **Geology and Soils**

1. All geotechnical issues discussed in the IS/NOP shall be addressed in the EIR. Geotechnical reports should be included in the EIR as necessary.

If you have any questions regarding the geology and soils comment, please contact Jeremy Wan of Public Works' Geotechnical and Materials Engineering Division at (626) 458-7980 or jwan@dpw.lacounty.gov.

#### Transportation/Traffic

1. Public Works cannot substantiate the transportation/traffic impacts of the project at this time. A traffic study is required. Public Works' Traffic and Lighting Division entered into an MOU with the project for the preparation of the traffic study in December 2014. Public Works is waiting for submittal of the traffic study.

If you have any questions regarding the transportation/traffic comment, please contact Andrew Ngumba of Public Works' Traffic and Lighting Division at (626) 300-4851 or angumba@dpw.lacounty.gov.

#### **Utilities and Service Systems**

 The EIR should discuss the requirement for the use of one or more construction and demolition debris recycling facilities from the list of approved facilities. The EIR should identify the name of the landfill or landfills the project will be using that have sufficient permitted capacity to accommodate the project's solid waste disposal Nooshin Paidar May 20, 2015 Page 3

needs, citing specific services available to accommodate the processing or transferring of organics and recyclables to divert from landfill disposal.

- 2. The EIR should disclose how the project will comply with local regulations explained in the California Integrated Waste Management Act of 1989 (AB 939), such as the C&D Ordinance, requiring a Recycling and Reuse Plan to be submitted to and approved by the Environmental Programs Division of this Department before the issuance of construction, demolition, or grading permits, and the California Solid Waste Reuse and Recycling Access Act of 1991, as amended, requiring adequate storage area for collection/storage and removal of recyclable and green waste materials for this development project.
- The EIR should disclose how the project will comply with recent State laws such as AB 341 recycling requirements and AB 1826 organic recycling requirements. Based on the project description this project may be subject to the requirements of AB 341 and/or AB 1826.

If you have any questions regarding the utility and service systems comment Nos. 1 thru 3, please contact Chris Sheppard of Public Works' Environmental Programs Division at (626) 458-5163 or <u>csheppard@dpw.lacounty.gov</u>.

4. The EIR should discuss the collection and disposal of additional wastewater that would be generated within the proposed project area, especially its potential impact on the available capacity in the existing local sewer system for both peak dry and wet weather flows pursuant with the Statewide General Discharge Requirement (Order No. 2006-003).

The County of Los Angeles Department of Public Works (Public Works) Consolidated Sewer Maintenance District (CSMD) is responsible for the operation and maintenance of the local sewers within the Unincorporated Rowland Heights area. Public Works will require that any sewer construction project within the project area comply with Public Work's sewer design and construction standards prior to its acceptance into the CSMD.

If you have any questions regarding the utility and service systems comment No.4, please contact Kari Eskridge of Public Works' Sewer Maintenance Division at (626) 300-3390 or <u>keskridge@dpw.lacounty.gov</u>.

5. Public Works cannot substantiate the impacts of the existing sewer system at this time. Potential impacts of the proposed project on the existing sewer system cannot be verified until a sewer area study is submitted to Public Works for review and approval. Potential sewer impacts and mitigations found in the sewer area study, if any, should be disclosed in the EIR.

Nooshin Paidar May 20, 2015 Page 4

> Please note that Public Works is currently reviewing the Sewer Area Study submitted on 05/14/2015.

If you have any questions regarding the utility and service systems comment No. 5, please contact Massoud Esfahani of Public Works' Land Development Division at (626) 458-4921 or mesfahan@dpw.lacounty.gov.

6. Public Works cannot substantiate the potential impacts of this project on existing water system and/or availability at this time. Potential water impacts of the proposed project cannot be verified until a Will Serve letter from the water purveyor is provided to Public Works indicating that the water system will be operated by the purveyor, that under normal conditions, the system will meet the commercial and domestic flows, minimum fire flow requirement, and fire hydrant requirements (if applicable). Any potential water impacts and corresponding, if any, should be disclosed in an updated environmental document.

If you have any questions regarding the utility and service systems comment No. 6, please contact Tony Khalkhali of Public Works' Land Development Division at (626) 458 4921 or tkhalkh@dpw.lacounty.gov.

If you have any other questions or require additional information, please contact Juan Sarda of Public Works' Land Development Division at (626) 458-4921 or jsarda@dpw.lacounty.gov.

#### JS:

P:\ldpub\SUBPCHECK\Plan Checking Files\Parcel Map\PM 072916\IS\2015-05-11 IS SUBMITTAL\2015-05-20, PM 72916, IS-NOP, 18800 GALE AVENUE, DPW COMMENTS.docx



South Coast Air Quality Management District 21865 Copley Drive, Diamond Bar, CA 91765-4178 (909) 396-2000 • www.agmd.gov

Steven Jones County of Los Angeles Department of Regional Planning, Land Division Section 320 West Temple Street, Room 1382 Los Angeles, CA 90012



#### Notice of Preparation of a CEQA Document for the <u>Rowland Heights Plaza and Hotel Project</u>

The South Coast Air Quality Management District (SCAQMD) staff appreciates the opportunity to comment on the above-mentioned document. The SCAQMD staff's comments are recommendations regarding the analysis of potential air quality impacts from the proposed project that should be included in the draft CEQA document. Please send the SCAQMD a copy of the CEQA document upon its completion. Note that copies of the Draft EIR that are submitted to the State Clearinghouse are not forwarded to the SCAQMD. Please forward a copy of the Draft EIR directly to SCAQMD at the address in our letterhead. In addition, please send with the draft EIR all appendices or technical documents related to the air quality and greenhouse gas analyses and electronic versions of all air quality modeling and health risk assessment files. These include original emission calculation spreadsheets and modeling files (not Adobe PDF files). Without all files and supporting air quality documentation, the SCAQMD will be unable to complete its review of the air quality analysis in a timely manner. Any delays in providing all supporting air quality documentation will require additional time for review beyond the end of the comment period.

#### Air Quality Analysis

The SCAQMD adopted its California Environmental Quality Act (CEQA) Air Quality Handbook in 1993 to assist other public agencies with the preparation of air quality analyses. The SCAQMD recommends that the Lead Agency use this Handbook as guidance when preparing its air quality analysis. Copies of the Handbook are available from the SCAQMD's Subscription Services Department by calling (909) 396-3720. More recent guidance developed since this Handbook was published is also available on SCAQMD's website here: <a href="http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/ceqa-air-quality-handbook-(1993">http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/ceqa-air-quality-handbook-(1993)</a>. SCAQMD staff also recommends that the lead agency use the CalEEMod land use emissions software. This software has recently been updated to incorporate up-to-date state and locally approved emission factors and methodologies for estimating pollutant emissions from typical land use development. CalEEMod is the only software model maintained by the California Air Pollution Control Officers Association (CAPCOA) and replaces the now outdated URBEMIS. This model is available free of charge at: <a href="http://www.caleemod.com">www.caleemod.com</a>.

The Lead Agency should identify any potential adverse air quality impacts that could occur from all phases of the project and all air pollutant sources related to the project. Air quality impacts from both construction (including demolition, if any) and operations should be calculated. Construction-related air quality impacts typically include, but are not limited to, emissions from the use of heavy-duty equipment from grading, earth-loading/unloading, paving, architectural coatings, off-road mobile sources (e.g., heavy-duty construction equipment) and on-road mobile sources (e.g., construction worker vehicle trips, material transport trips). Operation-related air quality impacts may include, but are not limited to, emissions from stationary sources (e.g., boilers), area sources (e.g., solvents and coatings), and vehicular trips (e.g., on- and off-road tailpipe emissions and entrained dust). Air quality impacts from indirect sources, that is, sources that generate or attract vehicular trips should be included in the analysis.

The SCAQMD has also developed both regional and localized significance thresholds. The SCAQMD staff requests that the lead agency quantify criteria pollutant emissions and compare the results to the recommended regional significance thresholds found here: <u>http://www.aqmd.gov/docs/default-source/ceqa/handbook/scaqmd-air-quality-significance-thresholds.pdf?sfvrsn=2</u>. In addition to analyzing regional air quality impacts, the SCAQMD staff recommends calculating localized air quality impacts and comparing the results to localized significance thresholds (LSTs). LST's can be used in addition to the recommended regional significance thresholds as a second indication of air quality impacts

#### **StevenJones**

- Harrison

when preparing a CEQA document. Therefore, when preparing the air quality analysis for the proposed project, it is recommended that the lead agency perform a localized analysis by either using the LSTs developed by the SCAQMD or performing dispersion modeling as necessary. Guidance for performing a localized air quality analysis can be found at: <a href="http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/localized-significance-thresholds">http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/localized-significance-thresholds</a>.

In the event that the proposed project generates or attracts vehicular trips, especially heavy-duty diesel-fueled vehicles, it is recommended that the lead agency perform a mobile source health risk assessment. Guidance for performing a mobile source health risk assessment (*"Health Risk Assessment Guidance for Analyzing Cancer Risk from Mobile Source Diesel Idling Emissions for CEQA Air Quality Analysis"*) can be found at: <u>http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mobile-source-toxics-analysis</u>. An analysis of all toxic air contaminant impacts due to the use of equipment potentially generating such air pollutants should also be included.

In addition, guidance on siting incompatible land uses (such as placing homes near freeways) can be found in the California Air Resources Board's *Air Quality and Land Use Handbook: A Community Perspective*, which can be found at the following internet address: <u>http://www.arb.ca.gov/ch/handbook.pdf</u>. CARB's Land Use Handbook is a general reference guide for evaluating and reducing air pollution impacts associated with new projects that go through the land use decision-making process.

#### Mitigation Measures

In the event that the project generates significant adverse air quality impacts, CEQA requires that all feasible mitigation measures that go beyond what is required by law be utilized during project construction and operation to minimize or eliminate these impacts. Pursuant to state CEQA Guidelines 15126.4 (a)(1)(D), any impacts resulting from mitigation measures must also be discussed. Several resources are available to assist the Lead Agency with identifying possible mitigation measures for the project, including:

- Chapter 11 of the SCAQMD CEQA Air Quality Handbook
- SCAQMD's CEQA web pages at: <u>http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies</u>.
- CAPCOA's Quantifying Greenhouse Gas Mitigation Measures available here: http://www.capcoa.org/wp-content/uploads/2010/11/CAPCOA-Quantification-Report-9-14-Final.pdf.
- SCAQMD's Rule 403 Fugitive Dust, and the Implementation Handbook for controlling construction-related emissions
- Other measures to reduce air quality impacts from land use projects can be found in the SCAQMD's Guidance Document for Addressing Air Quality Issues in General Plans and Local Planning. This document can be found at the following internet address: <u>http://www.aqmd.gov/docs/default-source/planning/air-quality-guidance/complete-guidance-document.pdf?sfvrsn=4</u>.

#### **Data Sources**

SCAQMD rules and relevant air quality reports and data are available by calling the SCAQMD's Public Information Center at (909) 396-2039. Much of the information available through the Public Information Center is also available via the SCAQMD's webpage (<u>http://www.aqmd.gov</u>).

The SCAQMD staff is available to work with the Lead Agency to ensure that project emissions are accurately evaluated and mitigated where feasible. If you have any questions regarding this letter, please contact me at <u>Jwong1@aqmd.gov</u> or call me at (909) 396-3176.

Sincerely,

Jillian Wong

Jillian Wong, Ph.D. Program Supervisor Planning, Rule Development & Area Sources

LAC150602-09 Control Number



## COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 Telephone: (562) 699-7411, FAX: (562) 699-5422 www.lacsd.org

GRACE ROBINSON HYDE Chief Engineer and General Manager

July 7, 2015

Ref File No.: 3330308

Mr. Steven D. Jones Land Divisions Section Los Angeles County Department of Regional Planning 320 West Temple Street Los Angeles, CA 90012

Dear Mr. Jones:

#### **Rowland Heights Plaza and Hotel Project**

The County Sanitation Districts of Los Angeles County (Districts) received a Notice of Preparation of a Draft Environmental Impact Report for the subject project on June 1, 2015. The proposed development is located within the jurisdictional boundaries of District No. 21. We offer the following comments regarding sewerage service:

- 1. The wastewater flow originating from the proposed project will discharge to a local sewer line, which is not maintained by the Districts, for conveyance to the Districts' Joint Outfall H Unit 7C Trunk Sewer, located in a private right of way north of Railroad Street east of Charlie Road. This 30–inch diameter trunk sewer has a design capacity of 23.7 million gallons per day (mgd) and conveyed a peak flow of 5.5 mgd when last measured in 2009.
- 2. The wastewater generated by the proposed project will be treated at the San Jose Creek Water Reclamation Plant (WRP) located adjacent to the City of Industry, which has a design capacity of 100 mgd and currently processes an average flow of 71.3 mgd. Wastewater flows that exceed the capacity of the San Jose Creek WRP, and all biosolids, are diverted to and treated at the Joint Water Pollution Control Plant located in the City of Carson.
- 3. The expected average wastewater flow from the proposed project, 129,926 square feet of commercial retail space and 477 hotel rooms, is 101,851 gallons per day. For a copy of the Districts' average wastewater generation factors, go to <u>www.lacsd.org</u>, Wastewater & Sewer Systems, click on Will Serve Program, and click on the <u>Table 1, Loadings for Each Class of Land Use</u> link.
- 4. The Districts are empowered by the California Health and Safety Code to charge a fee for the privilege of connecting (directly or indirectly) to the Districts' Sewerage System for increasing the strength or quantity of wastewater attributable to a particular parcel or operation already connected. This connection fee is a capital facilities fee that is imposed in an amount sufficient to construct an incremental expansion of the Sewerage System to accommodate the proposed

project. Payment of a connection fee will be required before a permit to connect to the sewer is issued. For more information and a copy of the Connection Fee Information Sheet, go to <u>www.lacsd.org</u>, Wastewater & Sewer Systems, click on Will Serve Program, and search for the appropriate link. For more specific information regarding the connection fee application procedure and fees, please contact the Connection Fee Counter at extension 2727.

In order for the Districts to conform to the requirements of the Federal Clean Air Act (CAA), the 5. design capacities of the Districts' wastewater treatment facilities are based on the regional growth forecast adopted by the Southern California Association of Governments (SCAG). Specific policies included in the development of the SCAG regional growth forecast are incorporated into clean air plans, which are prepared by the South Coast and Antelope Valley Air Quality Management Districts in order to improve air quality in the South Coast and Mojave Desert Air Basins as mandated by the CCA. All expansions of Districts' facilities must be sized and service phased in a manner that will be consistent with the SCAG regional growth forecast for the counties of Los Angeles, Orange, San Bernardino, Riverside, Ventura, and Imperial. The available capacity of the Districts' treatment facilities will, therefore, be limited to levels associated with the approved growth identified by SCAG. As such, this letter does not constitute a guarantee of wastewater service, but is to advise you that the Districts intend to provide this service up to the levels that are legally permitted and to inform you of the currently existing capacity and any proposed expansion of the Districts' facilities.

If you have any questions, please contact the undersigned at (562) 908-4288, extension 2717.

Very truly yours, Grace Robinson Hyde for Adriana Raza

Customer Service Specialist Facilities Planning Department

AR:ar

cc:

M. Sullivan J. Ganz



1. L.

## COUNTY OF LOS ANGELES

FIRE DEPARTMENT **1320 NORTH EASTERN AVENUE** LOS ANGELES, CALIFORNIA 90063-3294

DARYL L. OSBY FIRE CHIEF FORESTER & FIRE WARDEN

June 17, 2015

Steven Jones, Principal Assistant LA County Department of Regional Planning Land Divisions Section 320 West Temple Street Los Angeles, CA 90012

Dear Mr. Jones:

NOTICE OF PREPARATION OF A DRAFT ENVIRONMENTAL IMPACT REPORT AND PUBLIC SCOPING MEETING, "ROWLAND HEIGHTS PLAZA AND HOTEL PROJECT", PROPOSES A COMMERCIAL/HOTEL ON AN UNDEVELOPED. 14.85-ACRE PROPERTY, 14.06 ACRES IS WITHIN THE UNINCORPORATED PORTION OF THE COUNTY, REMAINING 0.79 ACRES IS WITHIN THE CITY OF INDUSTRY MUNICIPAL BOUNDARY, 18800 RAILROAD STREET, ROWLAND HEIGHTS (FFER 201500103)

The Notice of Preparation of Draft Environmental Impact Report and Public Scoping Meeting has been reviewed by the Planning Division, Land Development Unit, Forestry Division, and Health Hazardous Materials Division of the County of Los Angeles Fire Department. The following are their comments:

#### **PLANNING DIVISION:**

1. We will reserve our comments for the Draft EIR.

#### LAND DEVELOPMENT UNIT:

1. The development of this project must comply with all applicable code and ordinance requirements for construction, access, water mains, fire flows, and fire hydrants.

SERVING THE UNINCORPORATED AREAS OF LOS ANGELES COUNTY AND THE CITIES OF:

AGOURA HILLS ARTESIA AZUSA BALDWIN PARK BELL BELL GARDENS BELLFLOWER BRADBURY

CARSON

COVINA

CUDAHY

CERRITOS

CALABASAS DIAMOND BAR DUARTE EL MONTE CLAREMONT GARDENA GLENDORA HAWAIIAN GARDENS COMMERCE HAWTHORNE

HIDDEN HILLS HUNTINGTON PARK INDUSTRY INGLEWOOD **IRWINDALE** LA CANADA FLINTRIDGE LA HABRA

LA MIRADA MALIBU LA PUENTE LAKEWOOD LANCASTER LAWNDALE LOMITA LYNWOOD

MAYWOOD NORWALK PALMDALE PALOS VERDES ESTATES PARAMOUNT **PICO RIVERA** 

POMONA RANCHO PALOS VERDES ROLLING HILLS ROLLING HILLS ESTATES ROSEMEAD SAN DIMAS SANTA CLARITA

SIGNAL HILL SOUTH EL MONTE SOUTH GATE TEMPLE CITY WALNET WEST HOLLYWOOI WESTLAKE VILLAG WHITTIER

Steven Jones, Principal Assistant June 17, 2015 Page 2

- 2. The County of Los Angeles Fire Department's Fire Prevention Division's Land Development Unit has no comments regarding Notice of Preparation or the Initial Study for this project at this time. There maybe comments when the Environmental Impact Report is available and reviewed by the Fire Department. Specific Fire Department project requirements and conditions of approval have been prepared during the Tentative Map review of the subdivision process.
- 3. The County of Los Angeles Fire Department's Fire Prevention Division's Land Development Unit appreciates the opportunity to comment on the Notice of Preparation and the Initial Study for this project. Should any questions arise regarding the above comments, please contact Juan Padilla at (323) 890-4243 or at Juan Padilla@fire.lacounty.gov.

## FORESTRY DIVISION - OTHER ENVIRONMENTAL CONCERNS:

1. The statutory responsibilities of the County of Los Angeles Fire Department's Forestry Division include erosion control, watershed management, rare and endangered species, vegetation, fuel modification for Very High Fire Hazard Severity Zones or Fire Zone 4, archeological and cultural resources, and the County Oak Tree Ordinance. Potential impacts in these areas should be addressed in the Draft Environmental Impact Report.

#### HEALTH HAZARDOUS MATERIALS DIVISION:

1. The Health Hazardous Materials Division (HHMD) of the Los Angeles County Fire Department previously provided our comments regarding this project in May 2015. HHMD has no additional comments at this time.

If you have any additional questions, please contact this office at (323) 890-4330.

Very truly yours, lu

KEVIN T. JOHNSON, ACTING CHIEF, FORESTRY DIVISION PREVENTION SERVICES BUREAU

KTJ:ad

APPENDIX **B** 

# AIR QUALITY DATA WORKSHEETS

# **Rowland Heights Plaza and Hotel Project** Draft EIR Appendix B, Air Quality Data Worksheets

- 1 Construction Emissions CalEEMod Output Phase I
  - Summer
  - Winter
- 2 Construction Emissions CalEEMod Output Phase II
  - Summer
  - Winter
- 3 SCAQMD Rule 403
- 4 Operational Emissions CalEEMod Output Interim
  - Summer
  - Winter
- 5 Operational Emissions CalEEMod Output Full Build-Out
  - Summer
  - Winter

# **Appendix B-1** Construction Emissions – Phase I

- Summer
- Winter

CalEEMod Version: CalEEMod.2013.2.2

Page 1 of 1

Date: 7/15/2015 5:29 PM

#### **Rowland Heights Mixed Use (Construction)- Phase 1**

Los Angeles-South Coast County, Summer

#### **1.0 Project Characteristics**

#### 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Office Park	2.00	1000sqft	0.05	2,000.00	0
Enclosed Parking with Elevator	306.00	Space	2.75	122,400.00	0
Parking Lot	698.00	Space	6.28	279,200.00	0
High Turnover (Sit Down Restaurant)	20.06	1000sqft	0.46	20,056.00	0
Hotel	275.00	Room	9.17	189,950.00	0
Quality Restaurant	20.06	1000sqft	0.46	20,057.00	0
Strip Mall	83.77	1000sqft	1.92	83,770.70	0

#### **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	11			Operational Year	2014
Utility Company	Southern California Edis	on			
CO2 Intensity (Ib/MWhr)	630.89	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

#### **1.3 User Entered Comments & Non-Default Data**

Project Characteristics -

Land Use - See Construction Assumptions

Construction Phase - See Construction Assumptions

Off-road Equipment - See Construction Assumptions Off-road Equipment - See Construction Assumptions Off-road Equipment - See Construction Assumptions Off-road Equipment - See Construction Assumptions Off-road Equipment - See Construction Assumptions Off-road Equipment - See Construction Assumptions Trips and VMT - See Construction Assumptions Grading - See Construction Assumptions Construction Off-road Equipment Mitigation -Off-road Equipment - See Construction Assumptions

Off-road Equipment - See Construction Assumption

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	10.00	23.00
tblConstructionPhase	NumDays	370.00	347.00
tblConstructionPhase	NumDays	35.00	109.00
tblConstructionPhase	NumDays	20.00	23.00
tblConstructionPhase	NumDays	20.00	130.00
tblConstructionPhase	NumDays	10.00	22.00
tblConstructionPhase	NumDays	20.00	175.00
tblConstructionPhase	PhaseEndDate	1/2/2018	8/31/2017
tblConstructionPhase	PhaseEndDate	10/3/2017	1/31/2018
tblConstructionPhase	PhaseEndDate	11/29/2019	5/31/2019
tblConstructionPhase	PhaseEndDate	1/31/2020	5/31/2019
tblConstructionPhase	PhaseStartDate	12/1/2017	8/1/2017
tblConstructionPhase	PhaseStartDate	9/1/2017	1/1/2018
tblConstructionPhase	PhaseStartDate	6/1/2019	12/1/2018
tblConstructionPhase	PhaseStartDate	6/1/2019	10/1/2018
tblGrading	AcresOfGrading	109.00	87.50
tblGrading	MaterialExported	0.00	11,800.00

tblLandUse	LandUseSquareFeet	20,060.00	20,056.00
tblLandUse	LandUseSquareFeet	399,300.00	189,950.00
tblLandUse	LandUseSquareFeet	20.060.00	20,057.00
tblLandUse	LandUseSquareFeet	83,770.00	83,770.70
tblOffRoadEquipment	LoadFactor	0.31	0.31
tblOffRoadEquipment	OffRoadEquipmentType		Aerial Lifts
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	UsageHours	7.00	4.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblOffRoadEquipment	UsageHours	7.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblTripsAndVMT	HaulingTripNumber	1,167.00	843.00

#### 2.0 Emissions Summary

## 2.1 Overall Construction (Maximum Daily Emission)

#### Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year		lb/day									lb/day					
2017	5.0517	53.8725	34.5705	0.0607	6.1115	2.8258	7.1830	3.3339	2.5997	4.3197	0.0000	6,120.590 8	6,120.5908	1.6289	0.0000	6,154.798 4
2018	63.8214	32.4112	49.3166	0.1053	4.7267	1.5965	6.3232	1.2678	1.5010	2.7688	0.0000	9,307.502 4	9,307.5024	0.9090	0.0000	9,326.591 6
2019	63.4041	29.2707	46.9819	0.1050	4.7268	1.3828	6.1097	1.2679	1.2999	2.5678	0.0000	9,064.285 6	9,064.2856	0.8871	0.0000	9,082.914 8
Total	132.2772	115.5544	130.8690	0.2710	15.5651	5.8051	19.6159	5.8696	5.4007	9.6563	0.0000	24,492.37 87	24,492.378 7	3.4251	0.0000	24,564.30 47

### Mitigated Construction

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e		
Year		lb/day											lb/day					
2017	5.0517	53.8725	34.5705	0.0607	2.4380	2.8258	3.5719	1.3147	2.5997	2.7466	0.0000	6,120.590 8	6,120.5908	1.6289	0.0000	6,154.798 4		
2018	63.8214	32.4112	49.3166	0.1053	4.7267	1.5965	6.3232	1.2678	1.5010	2.7688	0.0000	9,307.502 4	9,307.5024	0.9090	0.0000	9,326.591 6		
2019	63.4041	29.2707	46.9819	0.1050	4.7268	1.3828	6.1097	1.2679	1.2999	2.5678	0.0000	9,064.285 6	9,064.2856	0.8871	0.0000	9,082.914 8		
Total	132.2772	115.5544	130.8690	0.2710	11.8916	5.8051	16.0048	3.8504	5.4007	8.0832	0.0000	24,492.37 87	24,492.378 7	3.4251	0.0000	24,564.30 47		
	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e		
Percent Reduction	0.00	0.00	0.00	0.00	23.60	0.00	18.41	34.40	0.00	16.29	0.00	0.00	0.00	0.00	0.00	0.00		

#### **3.0 Construction Detail**

#### **Construction Phase**

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	6/1/2017	6/30/2017	5	22	
2	Grading	Grading	7/1/2017	11/30/2017	5	109	
3	Building Foundation	Site Preparation	8/1/2017	8/31/2017	5	23	
4	Concrete Pour (Podium)	Paving	1/1/2018	1/31/2018	5	23	
5	Building Construction	Building Construction	2/1/2018	5/31/2019	5	347	
6	Finishes	Architectural Coating	10/1/2018	5/31/2019	5	175	
7	Paving	Paving	12/1/2018	5/31/2019	5	130	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 87.5

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 669,915; Non-Residential Outdoor: 223,305 (Architectural Coating -

#### OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Rubber Tired Dozers	1	8.00	255	0.40
Site Preparation	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Grading	Excavators	2	8.00	162	0.38
Grading	Graders	2	8.00	174	0.41
Grading	Rubber Tired Dozers	0	8.00	255	0.40
Grading	Scrapers	0	8.00	361	0.48
Grading	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Foundation	Bore/Drill Rigs	1	8.00	205	0.50
Building Foundation	Cranes	1	7.00	226	0.29
Building Foundation	Excavators	1	8.00	162	0.38

Building Foundation	Forklifts	0	8.00	89	0.20
Building Foundation	Generator Sets	0	8.00	84	0.74
Building Foundation	Graders	0		174	0.41
Building Foundation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Building Foundation	Welders	0	8.00	46	0.45
Concrete Pour (Podium)	Cement and Mortar Mixers	4	8.00	9	
Concrete Pour (Podium)	Pavers	0	8.00	125	0.42
Concrete Pour (Podium)	Paving Equipment	0	8.00	130	0.36
Concrete Pour (Podium)	Pumps	4	8.00	84	_
Concrete Pour (Podium)	Rollers	0	8.00	80	0.38
Concrete Pour (Podium)	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Building Construction	Air Compressors	1	8.00	78	0.48
Building Construction	Cranes	1	4.00	226	0.29
Building Construction	Forklifts	2	6.00	89	
Building Construction	Generator Sets	0	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Construction	Welders	0	8.00	46	0.45
Finishes	Aerial Lifts	1	8.00	62	0.31
Paving	Pavers	0	8.00	125	0.42
Paving	Paving Equipment	1	8.00	130	0.36
Paving	Rollers	1	8.00	80	0.38
Finishes	Air Compressors	1	8.00	78	0.48
Building Foundation	Rubber Tired Dozers	0	8.00	255	0.40

#### Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	3	8.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	15.00	0.00	843.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Foundation	4	10.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Concrete Pour (Podium)	9	23.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	6	293.00	118.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	2	5.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Finishes	2	59.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

#### 3.1 Mitigation Measures Construction

Water Exposed Area

#### 3.2 Site Preparation - 2017

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	day		
Fugitive Dust					6.0221	0.0000	6.0221	3.3102	0.0000	3.3102			0.0000			0.0000
Off-Road	1.8239	19.2804	14.7282	0.0151		1.0707	1.0707		0.9850	0.9850		1,546.538 6	1,546.5386	0.4739		1,556.489 6
Total	1.8239	19.2804	14.7282	0.0151	6.0221	1.0707	7.0928	3.3102	0.9850	4.2953		1,546.538 6	1,546.5386	0.4739		1,556.489 6

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	lay							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0320	0.0406	0.5028	1.1600e- 003	0.0894	8.1000e- 004	0.0902	0.0237	7.5000e- 004	0.0245		94.6422	94.6422	4.9500e- 003		94.7461
Total	0.0320	0.0406	0.5028	1.1600e- 003	0.0894	8.1000e- 004	0.0902	0.0237	7.5000e- 004	0.0245		94.6422	94.6422	4.9500e- 003		94.7461

#### **Mitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Fugitive Dust					2.3486	0.0000	2.3486	1.2910	0.0000	1.2910			0.0000			0.0000
Off-Road	1.8239	19.2804	14.7282	0.0151		1.0707	1.0707		0.9850	0.9850	0.0000	1,546.538 6	1,546.5386	0.4739		1,556.489 6
Total	1.8239	19.2804	14.7282	0.0151	2.3486	1.0707	3.4193	1.2910	0.9850	2.2760	0.0000	1,546.538 6	1,546.5386	0.4739		1,556.489 6

#### Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0320	0.0406	0.5028	1.1600e- 003	0.0894	8.1000e- 004	0.0902	0.0237	7.5000e- 004	0.0245		94.6422	94.6422	4.9500e- 003		94.7461
Total	0.0320	0.0406	0.5028	1.1600e- 003	0.0894	8.1000e- 004	0.0902	0.0237	7.5000e- 004	0.0245		94.6422	94.6422	4.9500e- 003		94.7461

### 3.3 Grading - 2017

#### Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/e	day		
Fugitive Dust					0.8513	0.0000	0.8513	0.0919	0.0000	0.0919			0.0000			0.0000
Off-Road	3.2632	33.4041	21.3060	0.0293		1.9362	1.9362		1.7813	1.7813		2,994.256 1	2,994.2561	0.9174		3,013.522 3
Total	3.2632	33.4041	21.3060	0.0293	0.8513	1.9362	2.7876	0.0919	1.7813	1.8733		2,994.256 1	2,994.2561	0.9174		3,013.522 3

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/	day		
Hauling	0.1288	1.9913	1.4742	5.7700e- 003	0.1347	0.0293	0.1640	0.0369	0.0270	0.0639		572.6696	572.6696	4.2200e- 003		572.7582
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0600	0.0761	0.9428	2.1800e- 003	0.1677	1.5200e- 003	0.1692	0.0445	1.4000e- 003	0.0459		177.4541	177.4541	9.2800e- 003	1	177.6489
Total	0.1889	2.0673	2.4169	7.9500e- 003	0.3024	0.0309	0.3332	0.0814	0.0284	0.1097		750.1237	750.1237	0.0135		750.4071

#### **Mitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	lay							lb/c	day		
Fugitive Dust					0.3320	0.0000	0.3320	0.0359	0.0000	0.0359			0.0000			0.0000
Off-Road	3.2632	33.4041	21.3060	0.0293		1.9362	1.9362		1.7813	1.7813	0.0000	2,994.256 1	2,994.2561	0.9174		3,013.522 3
Total	3.2632	33.4041	21.3060	0.0293	0.3320	1.9362	2.2683	0.0359	1.7813	1.8172	0.0000	2,994.256 1	2,994.2561	0.9174		3,013.522 3

#### Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/o	day		
Hauling	0.1288	1.9913	1.4742	5.7700e- 003	0.1347	0.0293	0.1640	0.0369	0.0270	0.0639		572.6696	572.6696	4.2200e- 003		572.7582
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0600	0.0761	0.9428	2.1800e- 003	0.1677	1.5200e- 003	0.1692	0.0445	1.4000e- 003	0.0459		177.4541	177.4541	9.2800e- 003		177.6489
Total	0.1889	2.0673	2.4169	7.9500e- 003	0.3024	0.0309	0.3332	0.0814	0.0284	0.1097		750.1237	750.1237	0.0135		750.4071

#### 3.4 Building Foundation - 2017

#### Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/o	day		
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			0.0000			0.0000
Off-Road	1.5596	18.3504	10.2191	0.0221		0.8577	0.8577		0.7891	0.7891		2,257.908 2	2,257.9082	0.6918		2,272.436 4
Total	1.5596	18.3504	10.2191	0.0221	0.0000	0.8577	0.8577	0.0000	0.7891	0.7891		2,257.908 2	2,257.9082	0.6918		2,272.436 4

#### Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category			-		lb/e	day		-	-				lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0400	0.0507	0.6285	1.4500e- 003	0.1118	1.0100e- 003	0.1128	0.0296	9.3000e- 004	0.0306		118.3028	118.3028	6.1800e- 003		118.4326
Total	0.0400	0.0507	0.6285	1.4500e- 003	0.1118	1.0100e- 003	0.1128	0.0296	9.3000e- 004	0.0306		118.3028	118.3028	6.1800e- 003		118.4326

#### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/c	day		
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			0.0000			0.0000
Off-Road	1.5596	18.3504	10.2191	0.0221		0.8577	0.8577		0.7891	0.7891	0.0000	2,257.908 2	2,257.9082	0.6918		2,272.436 4
Total	1.5596	18.3504	10.2191	0.0221	0.0000	0.8577	0.8577	0.0000	0.7891	0.7891	0.0000	2,257.908 2	2,257.9082	0.6918		2,272.436 4

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0400	0.0507	0.6285	1.4500e- 003	0.1118	1.0100e- 003	0.1128	0.0296	9.3000e- 004	0.0306		118.3028	118.3028	6.1800e- 003		118.4326
Total	0.0400	0.0507	0.6285	1.4500e- 003	0.1118	1.0100e- 003	0.1128	0.0296	9.3000e- 004	0.0306		118.3028	118.3028	6.1800e- 003		118.4326

### 3.5 Concrete Pour (Podium) - 2018

#### Unmitigated Construction On-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	day							lb/c	day		
Off-Road	2.6280	20.8015	18.7914	0.0323		1.3493	1.3493		1.3344	1.3344		3,006.979 5	3,006.9795	0.3069		3,013.424 7
Paving	0.7154					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	3.3434	20.8015	18.7914	0.0323		1.3493	1.3493		1.3344	1.3344		3,006.979 5	3,006.9795	0.3069		3,013.424 7

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0829	0.1058	1.3135	3.3400e- 003	0.2571	2.2600e- 003	0.2593	0.0682	2.0900e- 003	0.0703		262.1392	262.1392	0.0132	1	262.4166
Total	0.0829	0.1058	1.3135	3.3400e- 003	0.2571	2.2600e- 003	0.2593	0.0682	2.0900e- 003	0.0703		262.1392	262.1392	0.0132		262.4166

#### Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/d	day		
Off-Road	2.6280	20.8015	18.7914	0.0323		1.3493	1.3493		1.3344	1.3344	0.0000	3,006.979 5	3,006.9795	0.3069		3,013.424 7
Paving	0.7154					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	3.3434	20.8015	18.7914	0.0323		1.3493	1.3493		1.3344	1.3344	0.0000	3,006.979 5	3,006.9795	0.3069		3,013.424 7

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0829	0.1058	1.3135	3.3400e- 003	0.2571	2.2600e- 003	0.2593	0.0682	2.0900e- 003	0.0703		262.1392	262.1392	0.0132		262.4166
Total	0.0829	0.1058	1.3135	3.3400e- 003	0.2571	2.2600e- 003	0.2593	0.0682	2.0900e- 003	0.0703		262.1392	262.1392	0.0132		262.4166

## 3.6 Building Construction - 2018

#### Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/c	day		
Off-Road	1.4768	13.6321	10.1962	0.0153		0.9062	0.9062		0.8498	0.8498		1,515.513 5	1,515.5135	0.3906		1,523.716 7
Total	1.4768	13.6321	10.1962	0.0153		0.9062	0.9062		0.8498	0.8498		1,515.513 5	1,515.5135	0.3906		1,523.716 7

#### Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.8564	8.6548	10.7592	0.0259	0.7363	0.1355	0.8718	0.2095	0.1246	0.3342		2,514.871 3	2,514.8713	0.0184		2,515.256 8
Worker	1.0558	1.3483	16.7334	0.0426	3.2751	0.0287	3.3038	0.8686	0.0266	0.8951		3,339.425 8	3,339.4258	0.1683		3,342.959 8
Total	1.9122	10.0031	27.4926	0.0684	4.0114	0.1642	4.1756	1.0781	0.1512	1.2293		5,854.297 1	5,854.2971	0.1866		5,858.216 5

#### Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	lay							lb/d	day		
Off-Road	1.4768	13.6321	10.1962	0.0153		0.9062	0.9062		0.8498	0.8498	0.0000	1,515.513 5	1,515.5135	0.3906		1,523.716 7
Total	1.4768	13.6321	10.1962	0.0153		0.9062	0.9062		0.8498	0.8498	0.0000	1,515.513 5	1,515.5135	0.3906		1,523.716 7

#### **Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	day							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.8564	8.6548	10.7592	0.0259	0.7363	0.1355	0.8718	0.2095	0.1246	0.3342		2,514.871 3	2,514.8713	0.0184		2,515.256 8
Worker	1.0558	1.3483	16.7334	0.0426	3.2751	0.0287	3.3038	0.8686	0.0266	0.8951		3,339.425 8	3,339.4258	0.1683		3,342.959 8
Total	1.9122	10.0031	27.4926	0.0684	4.0114	0.1642	4.1756	1.0781	0.1512	1.2293		5,854.297 1	5,854.2971	0.1866		5,858.216 5

#### 3.6 Building Construction - 2019

Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	day							lb/c	day		
Off-Road	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261		1,496.751 8	1,496.7518	0.3865		1,504.868 7
Total	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261		1,496.751 8	1,496.7518	0.3865		1,504.868 7

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.8128	7.9851	10.3693	0.0258	0.7364	0.1288	0.8652	0.2096	0.1185	0.3280		2,463.295 3	2,463.2953	0.0180		2,463.672 3
Worker	0.9702	1.2362	15.3660	0.0424	3.2751	0.0280	3.3031	0.8686	0.0260	0.8945		3,208.585 7	3,208.5857	0.1573		3,211.888 8
Total	1.7830	9.2213	25.7353	0.0682	4.0115	0.1568	4.1683	1.0781	0.1444	1.2226		5,671.881 1	5,671.8811	0.1752		5,675.561 0

#### **Mitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	day							lb/o	day		
Off-Road	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261	0.0000	1,496.751 8	1,496.7518	0.3865		1,504.868 7
Total	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261	0.0000	1,496.751 8	1,496.7518	0.3865		1,504.868 7

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.8128	7.9851	10.3693	0.0258	0.7364	0.1288	0.8652	0.2096	0.1185	0.3280		2,463.295 3	2,463.2953	0.0180		2,463.672 3
Worker	0.9702	1.2362	15.3660	0.0424	3.2751	0.0280	3.3031	0.8686	0.0260	0.8945		3,208.585 7	3,208.5857	0.1573		3,211.888 8
Total	1.7830	9.2213	25.7353	0.0682	4.0115	0.1568	4.1683	1.0781	0.1444	1.2226		5,671.881 1	5,671.8811	0.1752		5,675.561 0

#### 3.7 Finishes - 2018

#### Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2 NBio-	CO2 Total CO2	CH4	N2O	CO2e
Category					lb/d	day						lb	/day		
Archit. Coating	59.1439					0.0000	0.0000		0.0000	0.0000		0.0000			0.0000
Off-Road	0.4393	3.3698	3.5396	5.6100e- 003		0.2200	0.2200		0.2184	0.2184	540.5	5616 540.5616	0.0871		542.3911
Total	59.5832	3.3698	3.5396	5.6100e- 003		0.2200	0.2200		0.2184	0.2184	540.9	5616 540.5616	0.0871		542.3911

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e		
Category	lb/day											lb/day						
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000		
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000		
Worker	0.2126	0.2715	3.3695	8.5700e- 003	0.6595	5.7900e- 003	0.6653	0.1749	5.3500e- 003	0.1803		672.4441	672.4441	0.0339		673.1557		
Total	0.2126	0.2715	3.3695	8.5700e- 003	0.6595	5.7900e- 003	0.6653	0.1749	5.3500e- 003	0.1803		672.4441	672.4441	0.0339		673.1557		

#### **Mitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category	lb/day											lb/day							
Archit. Coating	59.1439					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000			
Off-Road	0.4393	3.3698	3.5396	5.6100e- 003		0.2200	0.2200		0.2184	0.2184	0.0000	540.5616	540.5616	0.0871		542.3911			
Total	59.5832	3.3698	3.5396	5.6100e- 003		0.2200	0.2200		0.2184	0.2184	0.0000	540.5616	540.5616	0.0871		542.3911			

#### **Mitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e		
Category	lb/day											lb/day						
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000		
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000		
Worker	0.2126	0.2715	3.3695	8.5700e- 003	0.6595	5.7900e- 003	0.6653	0.1749	5.3500e- 003	0.1803		672.4441	672.4441	0.0339	1	673.1557		
Total	0.2126	0.2715	3.3695	8.5700e- 003	0.6595	5.7900e- 003	0.6653	0.1749	5.3500e- 003	0.1803		672.4441	672.4441	0.0339		673.1557		

### 3.7 Finishes - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e		
Category	lb/day										lb/day							
Archit. Coating	59.1439					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000		
Off-Road	0.3951	3.1133	3.5243	5.6100e- 003		0.1880	0.1880		0.1867	0.1867		537.9092	537.9092	0.0832		539.6554		
Total	59.5390	3.1133	3.5243	5.6100e- 003		0.1880	0.1880		0.1867	0.1867		537.9092	537.9092	0.0832		539.6554		

### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.1954	0.2489	3.0942	8.5400e- 003	0.6595	5.6400e- 003	0.6651	0.1749	5.2300e- 003	0.1801		646.0975	646.0975	0.0317	9	646.7626
Total	0.1954	0.2489	3.0942	8.5400e- 003	0.6595	5.6400e- 003	0.6651	0.1749	5.2300e- 003	0.1801		646.0975	646.0975	0.0317		646.7626

# Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	ay							lb/e	day		
Archit. Coating	59.1439					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.3951	3.1133	3.5243	5.6100e- 003		0.1880	0.1880		0.1867	0.1867	0.0000	537.9092	537.9092	0.0832		539.6554
Total	59.5390	3.1133	3.5243	5.6100e- 003		0.1880	0.1880		0.1867	0.1867	0.0000	537.9092	537.9092	0.0832		539.6554

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.1954	0.2489	3.0942	8.5400e- 003	0.6595	5.6400e- 003	0.6651	0.1749	5.2300e- 003	0.1801		646.0975	646.0975	0.0317		646.7626
Total	0.1954	0.2489	3.0942	8.5400e- 003	0.6595	5.6400e- 003	0.6651	0.1749	5.2300e- 003	0.1801		646.0975	646.0975	0.0317		646.7626

# 3.8 Paving - 2018

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/e	day		
Off-Road	0.4921	5.1117	4.4332	6.6300e- 003		0.2998	0.2998		0.2758	0.2758		667.6993	667.6993	0.2079		672.0644
Paving	0.1266					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.6186	5.1117	4.4332	6.6300e- 003		0.2998	0.2998		0.2758	0.2758		667.6993	667.6993	0.2079		672.0644

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0180	0.0230	0.2856	7.3000e- 004	0.0559	4.9000e- 004	0.0564	0.0148	4.5000e- 004	0.0153		56.9868	56.9868	2.8700e- 003		57.0471
Total	0.0180	0.0230	0.2856	7.3000e- 004	0.0559	4.9000e- 004	0.0564	0.0148	4.5000e- 004	0.0153		56.9868	56.9868	2.8700e- 003		57.0471

#### **Mitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	lay							lb/d	day		
Off-Road	0.4921	5.1117	4.4332	6.6300e- 003		0.2998	0.2998		0.2758	0.2758	0.0000	667.6993	667.6993	0.2079		672.0644
Paving	0.1266					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.6186	5.1117	4.4332	6.6300e- 003		0.2998	0.2998		0.2758	0.2758	0.0000	667.6993	667.6993	0.2079		672.0644

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0180	0.0230	0.2856	7.3000e- 004	0.0559	4.9000e- 004	0.0564	0.0148	4.5000e- 004	0.0153		56.9868	56.9868	2.8700e- 003		57.0471
Total	0.0180	0.0230	0.2856	7.3000e- 004	0.0559	4.9000e- 004	0.0564	0.0148	4.5000e- 004	0.0153		56.9868	56.9868	2.8700e- 003		57.0471

# 3.8 Paving - 2019

# Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/o	day		
Off-Road	0.4363	4.4632	4.3925	6.6300e- 003		0.2576	0.2576		0.2370	0.2370		656.8922	656.8922	0.2078		661.2567
Paving	0.1266					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.5628	4.4632	4.3925	6.6300e- 003		0.2576	0.2576		0.2370	0.2370		656.8922	656.8922	0.2078		661.2567

#### **Unmitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0166	0.0211	0.2622	7.2000e- 004	0.0559	4.8000e- 004	0.0564	0.0148	4.4000e- 004	0.0153		54.7540	54.7540	2.6800e- 003		54.8104
Total	0.0166	0.0211	0.2622	7.2000e- 004	0.0559	4.8000e- 004	0.0564	0.0148	4.4000e- 004	0.0153		54.7540	54.7540	2.6800e- 003		54.8104

# **Mitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/c	day		
Off-Road	0.4363	4.4632	4.3925	6.6300e- 003		0.2576	0.2576		0.2370	0.2370	0.0000	656.8922	656.8922	0.2078		661.2567
Paving	0.1266					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.5628	4.4632	4.3925	6.6300e- 003		0.2576	0.2576		0.2370	0.2370	0.0000	656.8922	656.8922	0.2078		661.2567

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0166	0.0211	0.2622	7.2000e- 004	0.0559	4.8000e- 004	0.0564	0.0148	4.4000e- 004	0.0153		54.7540	54.7540	2.6800e- 003		54.8104
Total	0.0166	0.0211	0.2622	7.2000e- 004	0.0559	4.8000e- 004	0.0564	0.0148	4.4000e- 004	0.0153		54.7540	54.7540	2.6800e- 003		54.8104

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# **Rowland Heights Mixed Use (Construction)- Phase 1**

Los Angeles-South Coast County, Winter

# **1.0 Project Characteristics**

#### 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Office Park	2.00	1000sqft	0.05	2,000.00	0
Enclosed Parking with Elevator	306.00	Space	2.75	122,400.00	0
Parking Lot	698.00	Space	6.28	279,200.00	0
High Turnover (Sit Down Restaurant)	20.06	1000sqft	0.46	20,056.00	0
Hotel	275.00	Room	9.17	189,950.00	0
Quality Restaurant	20.06	1000sqft	0.46	20,057.00	0
Strip Mall	83.77	1000sqft	1.92	83,770.70	0

#### **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	11			Operational Year	2014
Utility Company	Southern California Edis	on			
CO2 Intensity (Ib/MWhr)	630.89	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

## 1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - See Construction Assumptions

**Construction Phase - See Construction Assumptions** 

Off-road Equipment - See Construction Assumptions

Off-road Equipment - See Construction Assumptions Off-road Equipment - See Construction Assumptions Off-road Equipment - See Construction Assumptions Off-road Equipment - See Construction Assumptions Off-road Equipment - See Construction Assumptions Trips and VMT - See Construction Assumptions Grading - See Construction Assumptions Construction Off-road Equipment Mitigation -

Off-road Equipment - See Construction Assumptions

Off-road Equipment - See Construction Assumption

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	10.00	23.00
tblConstructionPhase	NumDays	370.00	347.00
tblConstructionPhase	NumDays	35.00	109.00
tblConstructionPhase	NumDays	20.00	23.00
tblConstructionPhase	NumDays	20.00	130.00
tblConstructionPhase	NumDays	10.00	22.00
tblConstructionPhase	NumDays	20.00	175.00
tblConstructionPhase	PhaseEndDate	1/2/2018	8/31/2017
tblConstructionPhase	PhaseEndDate	10/3/2017	1/31/2018
tblConstructionPhase	PhaseEndDate	11/29/2019	5/31/2019
tblConstructionPhase	PhaseEndDate	1/31/2020	5/31/2019
tblConstructionPhase	PhaseStartDate	12/1/2017	8/1/2017
tblConstructionPhase	PhaseStartDate	9/1/2017	1/1/2018
tblConstructionPhase	PhaseStartDate	6/1/2019	12/1/2018
tblConstructionPhase	PhaseStartDate	6/1/2019	10/1/2018
tblGrading	AcresOfGrading	109.00	87.50
tblGrading	MaterialExported	0.00	11,800.00
tblLandUse	LandUseSquareFeet	20,060.00	20,056.00

tblLandUse	LandUseSquareFeet	399,300.00	189,950.00
tblLandUse	LandUseSquareFeet	20,060.00	20,057.00
tblLandUse	LandUseSquareFeet	83,770.00	83,770.70
tblOffRoadEquipment	LoadFactor	0.31	0.31
tblOffRoadEquipment	OffRoadEquipmentType		Aerial Lifts
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	UsageHours	7.00	4.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblOffRoadEquipment	UsageHours	7.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblTripsAndVMT	HaulingTripNumber	1,167.00	843.00

# 2.0 Emissions Summary

# 2.1 Overall Construction (Maximum Daily Emission)

# **Unmitigated Construction**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					lb/o	day							lb/d	day		
2017	5.0625	53.9563	34.7149	0.0605	6.1115	2.8259	7.1830	3.3339	2.5998	4.3197	0.0000	6,102.622 5	6,102.6225	1.6290	0.0000	6,136.831 2
2018	63.9478	32.7984	50.4747	0.1021	4.7267	1.5978	6.3245	1.2678	1.5023	2.7701	0.0000	9,057.541 7	9,057.5417	0.9096	0.0000	9,076.642 9
2019	63.5201	29.6224	48.1725	0.1018	4.7268	1.3840	6.1109	1.2679	1.3010	2.5689	0.0000	8,823.368 8	8,823.3688	0.8877	0.0000	8,842.010 3
Total	132.5304	116.3771	133.3620	0.2645	15.5651	5.8077	19.6184	5.8696	5.4031	9.6587	0.0000	23,983.53 30	23,983.533 0	3.4263	0.0000	24,055.48 44

## **Mitigated Construction**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year		•	•		lb/	day		1		•			lb/	day		
2017	5.0625	53.9563	34.7149	0.0605	2.4380	2.8259	3.5720	1.3147	2.5998	2.7466	0.0000	6,102.622 4	6,102.6224	1.6290	0.0000	6,136.83 2
2018	63.9478	32.7984	50.4747	0.1021	4.7267	1.5978	6.3245	1.2678	1.5023	2.7701	0.0000	9,057.541 7	9,057.5417	0.9096	0.0000	9,076.642 9
2019	63.5201	29.6224	48.1725	0.1018	4.7268	1.3840	6.1109	1.2679	1.3010	2.5689	0.0000	8,823.368 8	8,823.3688	0.8877	0.0000	8,842.01 3
Total	132.5304	116.3771	133.3620	0.2645	11.8916	5.8077	16.0074	3.8504	5.4031	8.0856	0.0000	23,983.53 30	23,983.533 0	3.4263	0.0000	24,055.44 44
	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	23.60	0.00	18.41	34.40	0.00	16.29	0.00	0.00	0.00	0.00	0.00	0.00

# **3.0 Construction Detail**

#### **Construction Phase**

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	6/1/2017	6/30/2017	5	22	
2	Grading	Grading	7/1/2017	11/30/2017	5	109	
3	Building Foundation	Site Preparation	8/1/2017	8/31/2017	5	23	
4	Concrete Pour (Podium)	Paving	1/1/2018	1/31/2018	5	23	
5	Building Construction	Building Construction	2/1/2018	5/31/2019	5	347	
6	Finishes	Architectural Coating	10/1/2018	5/31/2019	5	175	
7	Paving	Paving	12/1/2018	5/31/2019	5	130	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 87.5

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 669,915; Non-Residential Outdoor: 223,305 (Architectural Coating -

#### OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Rubber Tired Dozers	1	8.00	255	0.40
Site Preparation	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Grading	Excavators	2	8.00	162	0.38
Grading	Graders	2	8.00	174	0.41
Grading	Rubber Tired Dozers	0	8.00	255	0.40
Grading	Scrapers	0	8.00	361	0.48
Grading	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Foundation	Bore/Drill Rigs	1	8.00	205	0.50
Building Foundation	Cranes	1	7.00	226	0.29
Building Foundation	Excavators	1	8.00	162	0.38

Building Foundation	Forklifts	0	8.00	89	0.20
Building Foundation	Generator Sets	0	8.00	84	0.74
Building Foundation	Graders	0		174	0.41
Building Foundation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Building Foundation	Welders	0	8.00	46	0.45
Concrete Pour (Podium)	Cement and Mortar Mixers	4	8.00	9	0.56
Concrete Pour (Podium)	Pavers	0	8.00	125	0.42
Concrete Pour (Podium)	Paving Equipment	0	8.00	130	0.36
Concrete Pour (Podium)	Pumps	4	8.00	84	0.74
Concrete Pour (Podium)	Rollers	0	8.00	80	0.38
Concrete Pour (Podium)	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Building Construction	Air Compressors	1	8.00	78	0.48
Building Construction	Cranes	1	4.00	226	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Generator Sets	0	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Construction	Welders	0	8.00	46	0.45
Finishes	Aerial Lifts	1	8.00	62	0.31
Paving	Pavers	0	8.00	125	0.42
Paving	Paving Equipment	1	8.00	130	0.36
Paving	Rollers	1	8.00	80	0.38
Finishes	Air Compressors	1	8.00	78	0.48
Building Foundation	Rubber Tired Dozers	0	8.00	255	0.40

#### Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	3	8.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	15.00	0.00	843.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Foundation	4	10.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Concrete Pour (Podium)	9	23.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	6	293.00	118.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	2	5.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Finishes	2	59.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

# 3.1 Mitigation Measures Construction

Water Exposed Area

# 3.2 Site Preparation - 2017

# Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Fugitive Dust					6.0221	0.0000	6.0221	3.3102	0.0000	3.3102			0.0000			0.0000
Off-Road	1.8239	19.2804	14.7282	0.0151		1.0707	1.0707		0.9850	0.9850		1,546.538 6	1,546.5386	0.4739		1,556.489 6
Total	1.8239	19.2804	14.7282	0.0151	6.0221	1.0707	7.0928	3.3102	0.9850	4.2953		1,546.538 6	1,546.5386	0.4739		1,556.489 6

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0332	0.0450	0.4702	1.1000e- 003	0.0894	8.1000e- 004	0.0902	0.0237	7.5000e- 004	0.0245		89.3228	89.3228	4.9500e- 003		89.4267
Total	0.0332	0.0450	0.4702	1.1000e- 003	0.0894	8.1000e- 004	0.0902	0.0237	7.5000e- 004	0.0245		89.3228	89.3228	4.9500e- 003		89.4267

#### Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/d	day		
Fugitive Dust					2.3486	0.0000	2.3486	1.2910	0.0000	1.2910			0.0000			0.0000
Off-Road	1.8239	19.2804	14.7282	0.0151		1.0707	1.0707		0.9850	0.9850	0.0000	1,546.538 6	1,546.5386	0.4739		1,556.489 6
Total	1.8239	19.2804	14.7282	0.0151	2.3486	1.0707	3.4193	1.2910	0.9850	2.2760	0.0000	1,546.538 6	1,546.5386	0.4739		1,556.489 6

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0332	0.0450	0.4702	1.1000e- 003	0.0894	8.1000e- 004	0.0902	0.0237	7.5000e- 004	0.0245		89.3228	89.3228	4.9500e- 003	7	89.4267
Total	0.0332	0.0450	0.4702	1.1000e- 003	0.0894	8.1000e- 004	0.0902	0.0237	7.5000e- 004	0.0245		89.3228	89.3228	4.9500e- 003		89.4267

# 3.3 Grading - 2017

## Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2 NBio- CO	02 Total CO2	CH4	N2O	CO2e
Category					lb/e	day						lb/	/day		
Fugitive Dust					0.8513	0.0000	0.8513	0.0919	0.0000	0.0919		0.0000			0.0000
Off-Road	3.2632	33.4041	21.3060	0.0293		1.9362	1.9362		1.7813	1.7813	2,994.25 1	6 2,994.2561	0.9174		3,013.522 3
Total	3.2632	33.4041	21.3060	0.0293	0.8513	1.9362	2.7876	0.0919	1.7813	1.8733	2,994.25 1	6 2,994.2561	0.9174		3,013.522 3

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/	day		
Hauling	0.1358	2.0612	1.7204	5.7600e- 003	0.1347	0.0294	0.1641	0.0369	0.0270	0.0639		571.3243	571.3243	4.2800e- 003		571.4141
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0623	0.0843	0.8817	2.0600e- 003	0.1677	1.5200e- 003	0.1692	0.0445	1.4000e- 003	0.0459		167.4803	167.4803	9.2800e- 003		167.6751
Total	0.1981	2.1455	2.6021	7.8200e- 003	0.3024	0.0309	0.3333	0.0814	0.0284	0.1098		738.8046	738.8046	0.0136		739.0892

#### **Mitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	day							lb/c	day		
Fugitive Dust					0.3320	0.0000	0.3320	0.0359	0.0000	0.0359			0.0000			0.0000
Off-Road	3.2632	33.4041	21.3060	0.0293		1.9362	1.9362		1.7813	1.7813	0.0000	2,994.256 1	2,994.2561	0.9174		3,013.522 3
Total	3.2632	33.4041	21.3060	0.0293	0.3320	1.9362	2.2683	0.0359	1.7813	1.8172	0.0000	2,994.256 1	2,994.2561	0.9174		3,013.522 3

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/o	day		
Hauling	0.1358	2.0612	1.7204	5.7600e- 003	0.1347	0.0294	0.1641	0.0369	0.0270	0.0639		571.3243	571.3243	4.2800e- 003		571.4141
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0623	0.0843	0.8817	2.0600e- 003	0.1677	1.5200e- 003	0.1692	0.0445	1.4000e- 003	0.0459		167.4803	167.4803	9.2800e- 003		167.6751
Total	0.1981	2.1455	2.6021	7.8200e- 003	0.3024	0.0309	0.3333	0.0814	0.0284	0.1098		738.8046	738.8046	0.0136		739.0892

#### 3.4 Building Foundation - 2017

# Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/o	day		
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			0.0000			0.0000
Off-Road	1.5596	18.3504	10.2191	0.0221		0.8577	0.8577		0.7891	0.7891		2,257.908 2	2,257.9082	0.6918		2,272.436 4
Total	1.5596	18.3504	10.2191	0.0221	0.0000	0.8577	0.8577	0.0000	0.7891	0.7891		2,257.908 2	2,257.9082	0.6918		2,272.436 4

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0416	0.0562	0.5878	1.3700e- 003	0.1118	1.0100e- 003	0.1128	0.0296	9.3000e- 004	0.0306		111.6535	111.6535	6.1800e- 003		111.7834
Total	0.0416	0.0562	0.5878	1.3700e- 003	0.1118	1.0100e- 003	0.1128	0.0296	9.3000e- 004	0.0306		111.6535	111.6535	6.1800e- 003		111.7834

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	day							lb/d	day		
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			0.0000			0.0000
Off-Road	1.5596	18.3504	10.2191	0.0221		0.8577	0.8577		0.7891	0.7891	0.0000	2,257.908 2	2,257.9082	0.6918		2,272.436 4
Total	1.5596	18.3504	10.2191	0.0221	0.0000	0.8577	0.8577	0.0000	0.7891	0.7891	0.0000	2,257.908 2	2,257.9082	0.6918		2,272.436 4

#### **Mitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	lay							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0416	0.0562	0.5878	1.3700e- 003	0.1118	1.0100e- 003	0.1128	0.0296	9.3000e- 004	0.0306		111.6535	111.6535	6.1800e- 003		111.7834
Total	0.0416	0.0562	0.5878	1.3700e- 003	0.1118	1.0100e- 003	0.1128	0.0296	9.3000e- 004	0.0306		111.6535	111.6535	6.1800e- 003		111.7834

# 3.5 Concrete Pour (Podium) - 2018

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	day		
Off-Road	2.6280	20.8015	18.7914	0.0323		1.3493	1.3493		1.3344	1.3344		3,006.979 5	3,006.9795	0.3069		3,013.424 7
Paving	0.7154					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	3.3434	20.8015	18.7914	0.0323		1.3493	1.3493		1.3344	1.3344		3,006.979 5	3,006.9795	0.3069		3,013.424 7

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0858	0.1174	1.2230	3.1500e- 003	0.2571	2.2600e- 003	0.2593	0.0682	2.0900e- 003	0.0703		247.3861	247.3861	0.0132		247.6635
Total	0.0858	0.1174	1.2230	3.1500e- 003	0.2571	2.2600e- 003	0.2593	0.0682	2.0900e- 003	0.0703		247.3861	247.3861	0.0132		247.6635

#### **Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	lay		
Off-Road	2.6280	20.8015	18.7914	0.0323		1.3493	1.3493		1.3344	1.3344	0.0000	3,006.979 5	3,006.9795	0.3069		3,013.424 7
Paving	0.7154					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	3.3434	20.8015	18.7914	0.0323		1.3493	1.3493		1.3344	1.3344	0.0000	3,006.979 5	3,006.9795	0.3069		3,013.424 7

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0858	0.1174	1.2230	3.1500e- 003	0.2571	2.2600e- 003	0.2593	0.0682	2.0900e- 003	0.0703		247.3861	247.3861	0.0132		247.6635
Total	0.0858	0.1174	1.2230	3.1500e- 003	0.2571	2.2600e- 003	0.2593	0.0682	2.0900e- 003	0.0703		247.3861	247.3861	0.0132		247.6635

# 3.6 Building Construction - 2018

## Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/c	day		
Off-Road	1.4768	13.6321	10.1962	0.0153		0.9062	0.9062		0.8498	0.8498		1,515.513 5	1,515.5135	0.3906		1,523.716 7
Total	1.4768	13.6321	10.1962	0.0153		0.9062	0.9062		0.8498	0.8498		1,515.513 5	1,515.5135	0.3906		1,523.716 7

# Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.9368	8.8632	13.3221	0.0257	0.7363	0.1368	0.8731	0.2095	0.1258	0.3354		2,493.904 9	2,493.9049	0.0189		2,494.302 4
Worker	1.0935	1.4950	15.5805	0.0402	3.2751	0.0287	3.3038	0.8686	0.0266	0.8951		3,151.483 7	3,151.4837	0.1683		3,155.017 7
Total	2.0303	10.3583	28.9026	0.0658	4.0114	0.1655	4.1769	1.0781	0.1524	1.2305		5,645.388 7	5,645.3887	0.1872		5,649.320 1

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/d	day		
Off-Road	1.4768	13.6321	10.1962	0.0153		0.9062	0.9062		0.8498	0.8498	0.0000	1,515.513 5	1,515.5135	0.3906		1,523.716 7
Total	1.4768	13.6321	10.1962	0.0153		0.9062	0.9062		0.8498	0.8498	0.0000	1,515.513 5	1,515.5135	0.3906		1,523.716 7

#### **Mitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.9368	8.8632	13.3221	0.0257	0.7363	0.1368	0.8731	0.2095	0.1258	0.3354		2,493.904 9	2,493.9049	0.0189		2,494.302 4
Worker	1.0935	1.4950	15.5805	0.0402	3.2751	0.0287	3.3038	0.8686	0.0266	0.8951		3,151.483 7	3,151.4837	0.1683		3,155.017 7
Total	2.0303	10.3583	28.9026	0.0658	4.0114	0.1655	4.1769	1.0781	0.1524	1.2305		5,645.388 7	5,645.3887	0.1872		5,649.320 1

# 3.6 Building Construction - 2019

# Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/o	day		
Off-Road	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261		1,496.751 8	1,496.7518	0.3865		1,504.868 7
Total	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261		1,496.751 8	1,496.7518	0.3865		1,504.868 7

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.8876	8.1730	12.9009	0.0256	0.7364	0.1300	0.8664	0.2096	0.1196	0.3292		2,442.642 8	2,442.6428	0.0185		2,443.031 9
Worker	1.0040	1.3706	14.2654	0.0400	3.2751	0.0280	3.3031	0.8686	0.0260	0.8945		3,027.808 7	3,027.8087	0.1573		3,031.111 7
Total	1.8916	9.5436	27.1662	0.0656	4.0115	0.1580	4.1695	1.0781	0.1456	1.2237		5,470.451 4	5,470.4514	0.1758		5,474.143 6

#### **Mitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/d	day		
Off-Road	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261	0.0000	1,496.751 8	1,496.7518	0.3865		1,504.868 7
Total	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261	0.0000	1,496.751 8	1,496.7518	0.3865		1,504.868 7

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.8876	8.1730	12.9009	0.0256	0.7364	0.1300	0.8664	0.2096	0.1196	0.3292		2,442.642 8	2,442.6428	0.0185		2,443.031 9
Worker	1.0040	1.3706	14.2654	0.0400	3.2751	0.0280	3.3031	0.8686	0.0260	0.8945		3,027.808 7	3,027.8087	0.1573		3,031.111 7
Total	1.8916	9.5436	27.1662	0.0656	4.0115	0.1580	4.1695	1.0781	0.1456	1.2237		5,470.451 4	5,470.4514	0.1758		5,474.143 6

#### 3.7 Finishes - 2018

#### **Unmitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/d	day		
Archit. Coating	59.1439					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.4393	3.3698	3.5396	5.6100e- 003		0.2200	0.2200		0.2184	0.2184		540.5616	540.5616	0.0871		542.3911
Total	59.5832	3.3698	3.5396	5.6100e- 003		0.2200	0.2200		0.2184	0.2184		540.5616	540.5616	0.0871		542.3911

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.2202	0.3010	3.1374	8.0800e- 003	0.6595	5.7900e- 003	0.6653	0.1749	5.3500e- 003	0.1803		634.5991	634.5991	0.0339		635.3107
Total	0.2202	0.3010	3.1374	8.0800e- 003	0.6595	5.7900e- 003	0.6653	0.1749	5.3500e- 003	0.1803		634.5991	634.5991	0.0339		635.3107

#### **Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Archit. Coating	59.1439					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.4393	3.3698	3.5396	5.6100e- 003		0.2200	0.2200		0.2184	0.2184	0.0000	540.5616	540.5616	0.0871		542.3911
Total	59.5832	3.3698	3.5396	5.6100e- 003		0.2200	0.2200		0.2184	0.2184	0.0000	540.5616	540.5616	0.0871		542.3911

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.2202	0.3010	3.1374	8.0800e- 003	0.6595	5.7900e- 003	0.6653	0.1749	5.3500e- 003	0.1803		634.5991	634.5991	0.0339		635.3107
Total	0.2202	0.3010	3.1374	8.0800e- 003	0.6595	5.7900e- 003	0.6653	0.1749	5.3500e- 003	0.1803		634.5991	634.5991	0.0339		635.3107

# 3.7 Finishes - 2019

## Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/e	day		
Archit. Coating	59.1439					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.3951	3.1133	3.5243	5.6100e- 003		0.1880	0.1880		0.1867	0.1867		537.9092	537.9092	0.0832		539.6554
Total	59.5390	3.1133	3.5243	5.6100e- 003		0.1880	0.1880		0.1867	0.1867		537.9092	537.9092	0.0832		539.6554

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.2022	0.2760	2.8726	8.0500e- 003	0.6595	5.6400e- 003	0.6651	0.1749	5.2300e- 003	0.1801		609.6953	609.6953	0.0317		610.3604
Total	0.2022	0.2760	2.8726	8.0500e- 003	0.6595	5.6400e- 003	0.6651	0.1749	5.2300e- 003	0.1801		609.6953	609.6953	0.0317		610.3604

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/d	day		
Archit. Coating	59.1439					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.3951	3.1133	3.5243	5.6100e- 003		0.1880	0.1880		0.1867	0.1867	0.0000	537.9092	537.9092	0.0832		539.6554
Total	59.5390	3.1133	3.5243	5.6100e- 003		0.1880	0.1880		0.1867	0.1867	0.0000	537.9092	537.9092	0.0832		539.6554

#### **Mitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.2022	0.2760	2.8726	8.0500e- 003	0.6595	5.6400e- 003	0.6651	0.1749	5.2300e- 003	0.1801		609.6953	609.6953	0.0317	1	610.3604
Total	0.2022	0.2760	2.8726	8.0500e- 003	0.6595	5.6400e- 003	0.6651	0.1749	5.2300e- 003	0.1801		609.6953	609.6953	0.0317		610.3604

# 3.8 Paving - 2018

#### Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/d	day		
Off-Road	0.4921	5.1117	4.4332	6.6300e- 003		0.2998	0.2998		0.2758	0.2758		667.6993	667.6993	0.2079		672.0644
Paving	0.1266					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.6186	5.1117	4.4332	6.6300e- 003		0.2998	0.2998		0.2758	0.2758		667.6993	667.6993	0.2079		672.0644

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0187	0.0255	0.2659	6.9000e- 004	0.0559	4.9000e- 004	0.0564	0.0148	4.5000e- 004	0.0153		53.7796	53.7796	2.8700e- 003		53.8399
Total	0.0187	0.0255	0.2659	6.9000e- 004	0.0559	4.9000e- 004	0.0564	0.0148	4.5000e- 004	0.0153		53.7796	53.7796	2.8700e- 003		53.8399

#### **Mitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	day		
Off-Road	0.4921	5.1117	4.4332	6.6300e- 003		0.2998	0.2998		0.2758	0.2758	0.0000	667.6993	667.6993	0.2079		672.0644
Paving	0.1266					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.6186	5.1117	4.4332	6.6300e- 003		0.2998	0.2998		0.2758	0.2758	0.0000	667.6993	667.6993	0.2079		672.0644

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0187	0.0255	0.2659	6.9000e- 004	0.0559	4.9000e- 004	0.0564	0.0148	4.5000e- 004	0.0153		53.7796	53.7796	2.8700e- 003		53.8399
Total	0.0187	0.0255	0.2659	6.9000e- 004	0.0559	4.9000e- 004	0.0564	0.0148	4.5000e- 004	0.0153		53.7796	53.7796	2.8700e- 003		53.8399

# 3.8 Paving - 2019

#### Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2 NBio- C	D2 Total CO2	CH4	N2O	CO2e
Category					lb/d	lay						۱b	/day		
Off-Road	0.4363	4.4632	4.3925	6.6300e- 003		0.2576	0.2576		0.2370	0.2370	656.892	2 656.8922	0.2078		661.2567
Paving	0.1266					0.0000	0.0000		0.0000	0.0000		0.0000			0.0000
Total	0.5628	4.4632	4.3925	6.6300e- 003		0.2576	0.2576		0.2370	0.2370	656.892	656.8922	0.2078		661.2567

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0171	0.0234	0.2434	6.8000e- 004	0.0559	4.8000e- 004	0.0564	0.0148	4.4000e- 004	0.0153		51.6691	51.6691	2.6800e- 003		51.7255
Total	0.0171	0.0234	0.2434	6.8000e- 004	0.0559	4.8000e- 004	0.0564	0.0148	4.4000e- 004	0.0153		51.6691	51.6691	2.6800e- 003		51.7255

#### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/da	ау							lb/d	day		
Off-Road	0.4363	4.4632	4.3925	6.6300e- 003		0.2576	0.2576		0.2370	0.2370	0.0000	656.8922	656.8922	0.2078		661.2567
Paving	0.1266					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.5628	4.4632	4.3925	6.6300e- 003		0.2576	0.2576		0.2370	0.2370	0.0000	656.8922	656.8922	0.2078		661.2567

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category		lb/day									lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0171	0.0234	0.2434	6.8000e- 004	0.0559	4.8000e- 004	0.0564	0.0148	4.4000e- 004	0.0153		51.6691	51.6691	2.6800e- 003		51.7255
Total	0.0171	0.0234	0.2434	6.8000e- 004	0.0559	4.8000e- 004	0.0564	0.0148	4.4000e- 004	0.0153		51.6691	51.6691	2.6800e- 003		51.7255

# **Appendix B-2** Construction Emissions – Phase II

- Summer
- Winter

CalEEMod Version: CalEEMod.2013.2.2

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## **Rowland Heights Mixed Use (Construction)- Phase 2**

Los Angeles-South Coast County, Summer

# **1.0 Project Characteristics**

#### 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Motel	202.00	Room	9.09	130,930.00	0
Parking Lot	94.00	Space	0.85	37,600.00	0
Enclosed Parking with Elevator	63.00	Space	0.57	25,200.00	0

#### **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	11			Operational Year	2014
Utility Company	Southern California Edise	on			
CO2 Intensity (Ib/MWhr)	630.89	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

#### 1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - See Construction Assumptions

Construction Phase - See Construction Assumptions

Off-road Equipment -

Off-road Equipment - See Construction Assumptions

Off-road Equipment - See Construction Assumptions

Off-road Equipment - See Construction Assumptions

Grading -

#### Trips and VMT - See Construction Assumptions

Construction Off-road Equipment Mitigation -

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintNonresidentialExterio	250	0
tblAreaMitigation	UseLowVOCPaintNonresidentialInterior	250	0
tblAreaMitigation	UseLowVOCPaintResidentialExteriorVa	100	0
tblAreaMitigation	UseLowVOCPaintResidentialInteriorVal	50	0
tblConstructionPhase	NumDays	300.00	283.00
tblConstructionPhase	NumDays	20.00	86.00
tblConstructionPhase	NumDays	10.00	65.00
tblConstructionPhase	NumDays	20.00	43.00
tblConstructionPhase	NumDays	20.00	86.00
tblConstructionPhase	PhaseEndDate	3/30/2021	11/30/2020
tblConstructionPhase	PhaseEndDate	3/30/2021	11/30/2020
tblConstructionPhase	PhaseStartDate	12/1/2020	8/1/2020
tblConstructionPhase	PhaseStartDate	12/1/2020	8/1/2020
tblGrading	MaterialExported	0.00	36,500.00
tblLandUse	LandUseSquareFeet	395,960.40	130,930.00
tblOffRoadEquipment	LoadFactor	0.50	0.50
tblOffRoadEquipment	LoadFactor	0.29	0.29
tblOffRoadEquipment	LoadFactor	0.38	0.38
tblOffRoadEquipment	LoadFactor	0.37	0.37
tblOffRoadEquipment	OffRoadEquipmentType		Bore/Drill Rigs
tblOffRoadEquipment	OffRoadEquipmentType		Cranes
tblOffRoadEquipment	OffRoadEquipmentType		Excavators
tblOffRoadEquipment	OffRoadEquipmentType		Pumps
tblOffRoadEquipment	OffRoadEquipmentType		Cement and Mortar Mixers
tblOffRoadEquipment	OffRoadEquipmentType		Tractors/Loaders/Backhoes
tblOffRoadEquipment	OffRoadEquipmentType		Air Compressors

tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	UsageHours	7.00	4.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblOffRoadEquipment	UsageHours	7.00	8.00
tblTripsAndVMT	HaulingTripNumber	4,563.00	2,608.00

# 2.0 Emissions Summary

# 2.1 Overall Construction (Maximum Daily Emission)

#### **Unmitigated Construction**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					lb/d	day							lb/d	day		
2019	2.4435	28.5170	23.6252	0.0632	1.1051	1.0774	2.0077	0.2970	0.9912	1.2368	0.0000	6,115.173 7	6,115.1737	1.0071	0.0000	6,136.322 3
2020	45.7138	28.8406	34.1929	0.0638	1.4516	1.5604	3.0120	0.3889	1.4563	1.8452	0.0000	5,744.789 3	5,744.7893	1.1662	0.0000	5,769.279 6
Total	48.1573	57.3576	57.8181	0.1269	2.5567	2.6378	5.0197	0.6858	2.4475	3.0819	0.0000	11,859.96 30	11,859.963 0	2.1733	0.0000	11,905.60 19

#### **Mitigated Construction**

ROG	NOx	CO	SO2	Fugitive	Exhaust	PM10	Fugitive	Exhaust	PM2.5	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
				PM10	PM10	Total	PM2.5	PM2.5	Total						

#### Rowland Heights Mixed Use Construction Phase II CalEEMod Output- Summer

Year		lb/day									lb/day						
2019	2.4435	28.5170	23.6252	0.0632	1.1051	1.0774	1.9689	0.2970	0.9912	1.2309	0.0000	6,115.173 7	6,115.1737	1.0071	0.0000	6,136.322 3	
2020	45.7138	28.8406	34.1929	0.0638	1.4516	1.5604	3.0120	0.3889	1.4563	1.8452	0.0000	5,744.789 3	5,744.7893	1.1662	0.0000	5,769.279 5	
Total	48.1573	57.3576	57.8181	0.1269	2.5567	2.6378	4.9809	0.6858	2.4475	3.0761	0.0000	11,859.96 30	11,859.963 0	2.1733	0.0000	11,905.60 19	
	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e	
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.77	0.00	0.00	0.19	0.00	0.00	0.00	0.00	0.00	0.00	

# **3.0 Construction Detail**

#### **Construction Phase**

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Building Foundation	Site Preparation	6/1/2019	8/30/2019	5	65	
2	Concrete Pour (Podium)	Paving	8/31/2019	10/30/2019	5	43	
3	Building Construction	Building Construction	10/31/2019	11/30/2020	5	283	
4	Paving	Paving	8/1/2020	11/30/2020	5	86	
5	Finishes	Architectural Coating	8/1/2020	11/30/2020	5	86	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 235,887; Non-Residential Outdoor: 78,629 (Architectural Coating -

#### OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Finishes	Air Compressors	1	6.00	78	0.48

Concrete Pour (Podium)	Pavers	0	8.00	125	0.42
Concrete Pour (Podium)	Paving Equipment	0	8.00	130	
Concrete Pour (Podium)	Rollers	0	8.00	80	0.38
Building Construction	Cranes	1	4.00	226	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Generator Sets	0	8.00	84	0.74
Paving	Pavers	2	8.00	125	0.42
Paving	Rollers	2	8.00	80	0.38
Building Foundation	Bore/Drill Rigs	1	8.00	205	0.50
Building Foundation	Cranes	1	8.00	226	0.29
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Foundation	Excavators	2	8.00	162	0.38
Concrete Pour (Podium)	Pumps	4		84	0.74
Paving	Paving Equipment	2	8.00	130	0.36
Building Foundation	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Foundation	Rubber Tired Dozers	0	8.00	255	0.40
Concrete Pour (Podium)	Cement and Mortar Mixers	4		9	0.56
Building Construction	Welders	0	8.00	46	0.45
Concrete Pour (Podium)	Tractors/Loaders/Backhoes	1		97	0.37
Building Construction	Air Compressors	1	8.00	78	0.48

## Rowland Heights Mixed Use Construction Phase II CalEEMod Output- Summer

## Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Finishes	1	16.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Foundation	6	15.00	0.00	2,608.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Concrete Pour (Podium)	9	23.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	6	81.00	32.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	15.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

#### **3.1 Mitigation Measures Construction**

Water Exposed Area

**Clean Paved Roads** 

# 3.2 Building Foundation - 2019

## **Unmitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/d	day		
Fugitive Dust					0.0635	0.0000	0.0635	9.6200e- 003	0.0000	9.6200e- 003			0.0000			0.0000
Off-Road	1.7533	19.4819	15.4861	0.0312		0.9237	0.9237		0.8498	0.8498		3,088.069 3	3,088.0693	0.9770		3,108.586 9
Total	1.7533	19.4819	15.4861	0.0312	0.0635	0.9237	0.9872	9.6200e- 003	0.8498	0.8594		3,088.069 3	3,088.0693	0.9770		3,108.586 9

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/e	day		
Hauling	0.6405	8.9718	7.3525	0.0298	0.6991	0.1523	0.8514	0.1914	0.1401	0.3315		2,862.842 4	2,862.8424	0.0220		2,863.304 3
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0497	0.0633	0.7867	2.1700e- 003	0.1677	1.4300e- 003	0.1691	0.0445	1.3300e- 003	0.0458		164.2621	164.2621	8.0500e- 003		164.4312
Total	0.6902	9.0351	8.1391	0.0320	0.8667	0.1537	1.0205	0.2359	0.1414	0.3773		3,027.104 4	3,027.1044	0.0301		3,027.735 4

ROG	NOx	СО	SO2	Fugitive	Exhaust	PM10	Fugitive	Exhaust	PM2.5	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
				PM10	PM10	Total	PM2.5	PM2.5	Total						

#### Rowland Heights Mixed Use Construction Phase II CalEEMod Output- Summer

Category					lb/d	day							lb/c	day	
Fugitive Dust					0.0248	0.0000	0.0248	3.7500e- 003	0.0000	3.7500e- 003			0.0000		0.0000
Off-Road	1.7533	19.4819	15.4861	0.0312		0.9237	0.9237	0	0.8498	0.8498	0.0000	3,088.069 3	3,088.0693	0.9770	3,108.586 9
Total	1.7533	19.4819	15.4861	0.0312	0.0248	0.9237	0.9485	3.7500e- 003	0.8498	0.8536	0.0000	3,088.069 3	3,088.0693	0.9770	3,108.586 9

#### Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Hauling	0.6405	8.9718	7.3525	0.0298	0.6991	0.1523	0.8514	0.1914	0.1401	0.3315		2,862.842 4	2,862.8424	0.0220		2,863.304 3
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0497	0.0633	0.7867	2.1700e- 003	0.1677	1.4300e- 003	0.1691	0.0445	1.3300e- 003	0.0458		164.2621	164.2621	8.0500e- 003		164.4312
Total	0.6902	9.0351	8.1391	0.0320	0.8667	0.1537	1.0205	0.2359	0.1414	0.3773		3,027.104 4	3,027.1044	0.0301		3,027.735 4

# 3.3 Concrete Pour (Podium) - 2019

**Unmitigated Construction On-Site** 

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/c	day		
Off-Road	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Paving	0.0518					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.0518	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000		0.0000

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0762	0.0970	1.2062	3.3300e- 003	0.2571	2.2000e- 003	0.2593	0.0682	2.0400e- 003	0.0702	D	251.8685	251.8685	0.0124	0	252.1278
Total	0.0762	0.0970	1.2062	3.3300e- 003	0.2571	2.2000e- 003	0.2593	0.0682	2.0400e- 003	0.0702		251.8685	251.8685	0.0124		252.1278

# Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/da	ay							lb/d	day		
Off-Road	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000
Paving	0.0518					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.0518	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0762	0.0970	1.2062	3.3300e- 003	0.2571	2.2000e- 003	0.2593	0.0682	2.0400e- 003	0.0702		251.8685	251.8685	0.0124		252.1278
Total	0.0762	0.0970	1.2062	3.3300e- 003	0.2571	2.2000e- 003	0.2593	0.0682	2.0400e- 003	0.0702		251.8685	251.8685	0.0124		252.1278

## 3.4 Building Construction - 2019

# **Unmitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/d	day		
Off-Road	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261		1,496.751 8	1,496.7518	0.3865		1,504.868 7
Total	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261		1,496.751 8	1,496.7518	0.3865		1,504.868 7

## Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2204	2.1654	2.8120	6.9800e- 003	0.1997	0.0349	0.2346	0.0568	0.0321	0.0890		668.0123	668.0123	4.8700e- 003		668.1145
Worker	0.2682	0.3417	4.2479	0.0117	0.9054	7.7500e- 003	0.9131	0.2401	7.1800e- 003	0.2473		887.0152	887.0152	0.0435		887.9283
Total	0.4886	2.5072	7.0599	0.0187	1.1051	0.0427	1.1478	0.2970	0.0393	0.3363		1,555.027 5	1,555.0275	0.0484		1,556.042 8

#### **Mitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/c	day		
Off-Road	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261	0.0000	1,496.751 8	1,496.7518	0.3865		1,504.868 7
Total	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261	0.0000	1,496.751 8	1,496.7518	0.3865		1,504.868 7

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	Jay							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2204	2.1654	2.8120	6.9800e- 003	0.1997	0.0349	0.2346	0.0568	0.0321	0.0890		668.0123	668.0123	4.8700e- 003		668.1145
Worker	0.2682	0.3417	4.2479	0.0117	0.9054	7.7500e- 003	0.9131	0.2401	7.1800e- 003	0.2473		887.0152	887.0152	0.0435		887.9283
Total	0.4886	2.5072	7.0599	0.0187	1.1051	0.0427	1.1478	0.2970	0.0393	0.3363		1,555.027 5	1,555.0275	0.0484		1,556.042 8

## 3.4 Building Construction - 2020

# Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/c	day		
Off-Road	1.1797	11.0391	9.8065	0.0153		0.6679	0.6679		0.6263	0.6263		1,472.194 6	1,472.1946	0.3838		1,480.254 9
Total	1.1797	11.0391	9.8065	0.0153		0.6679	0.6679		0.6263	0.6263		1,472.194 6	1,472.1946	0.3838		1,480.254 9

## Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2109	1.8951	2.7281	6.9800e- 003	0.1998	0.0319	0.2317	0.0569	0.0294	0.0862		653.1355	653.1355	4.7700e- 003		653.2356
Worker	0.2515	0.3168	3.9593	0.0117	0.9054	7.6700e- 003	0.9131	0.2401	7.1100e- 003	0.2472		851.4070	851.4070	0.0412		852.2724
Total	0.4624	2.2120	6.6874	0.0187	1.1051	0.0396	1.1447	0.2970	0.0365	0.3334		1,504.542 4	1,504.5424	0.0460		1,505.508 0

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	day		
Off-Road	1.1797	11.0391	9.8065	0.0153		0.6679	0.6679		0.6263	0.6263	0.0000	1,472.194 6	1,472.1946	0.3838		1,480.254 9
Total	1.1797	11.0391	9.8065	0.0153		0.6679	0.6679		0.6263	0.6263	0.0000	1,472.194 6	1,472.1946	0.3838		1,480.254 9

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2109	1.8951	2.7281	6.9800e- 003	0.1998	0.0319	0.2317	0.0569	0.0294	0.0862		653.1355	653.1355	4.7700e- 003		653.2356
Worker	0.2515	0.3168	3.9593	0.0117	0.9054	7.6700e- 003	0.9131	0.2401	7.1100e- 003	0.2472		851.4070	851.4070	0.0412		852.2724
Total	0.4624	2.2120	6.6874	0.0187	1.1051	0.0396	1.1447	0.2970	0.0365	0.3334		1,504.542 4	1,504.5424	0.0460		1,505.508 0

## 3.5 Paving - 2020

# Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2 NBio-	- CO2 Total CC	02 CH4	N2O	CO2e
Category					lb/da	ay							lb/day		
Off-Road	1.3301	13.7845	14.3523	0.0223		0.7390	0.7390		0.6799	0.6799	2,160	0.757 2,160.75 1	71 0.6988		2,175.432 6
Paving	0.0259					0.0000	0.0000		0.0000	0.0000		0.0000			0.0000
Total	1.3560	13.7845	14.3523	0.0223		0.7390	0.7390		0.6799	0.6799	2,160	0.757 2,160.75 1	71 0.6988		2,175.432 6

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0466	0.0587	0.7332	2.1700e- 003	0.1677	1.4200e- 003	0.1691	0.0445	1.3200e- 003	0.0458		157.6680	157.6680	7.6300e- 003		157.8282
Total	0.0466	0.0587	0.7332	2.1700e- 003	0.1677	1.4200e- 003	0.1691	0.0445	1.3200e- 003	0.0458		157.6680	157.6680	7.6300e- 003		157.8282

## **Mitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/d	day		
Off-Road	1.3301	13.7845	14.3523	0.0223		0.7390	0.7390		0.6799	0.6799	0.0000	2,160.757 1	2,160.7571	0.6988		2,175.432 6
Paving	0.0259					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.3560	13.7845	14.3523	0.0223		0.7390	0.7390		0.6799	0.6799	0.0000	2,160.757 1	2,160.7571	0.6988		2,175.432 6

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0466	0.0587	0.7332	2.1700e- 003	0.1677	1.4200e- 003	0.1691	0.0445	1.3200e- 003	0.0458		157.6680	157.6680	7.6300e- 003		157.8282
Total	0.0466	0.0587	0.7332	2.1700e- 003	0.1677	1.4200e- 003	0.1691	0.0445	1.3200e- 003	0.0458		157.6680	157.6680	7.6300e- 003		157.8282

## 3.6 Finishes - 2020

# Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/e	day		
Archit. Coating	42.3774					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e- 003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9057
Total	42.6196	1.6838	1.8314	2.9700e- 003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9057

# Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	lay							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0497	0.0626	0.7821	2.3200e- 003	0.1788	1.5100e- 003	0.1804	0.0474	1.4000e- 003	0.0488		168.1792	168.1792	8.1400e- 003		168.3501
Total	0.0497	0.0626	0.7821	2.3200e- 003	0.1788	1.5100e- 003	0.1804	0.0474	1.4000e- 003	0.0488		168.1792	168.1792	8.1400e- 003		168.3501

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/	day		
Archit. Coating	42.3774					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e- 003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9057
Total	42.6196	1.6838	1.8314	2.9700e- 003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9057

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	lay							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0497	0.0626	0.7821	2.3200e- 003	0.1788	1.5100e- 003	0.1804	0.0474	1.4000e- 003	0.0488		168.1792	168.1792	8.1400e- 003		168.3501
Total	0.0497	0.0626	0.7821	2.3200e- 003	0.1788	1.5100e- 003	0.1804	0.0474	1.4000e- 003	0.0488		168.1792	168.1792	8.1400e- 003		168.3501

CalEEMod Version: CalEEMod.2013.2.2

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# **Rowland Heights Mixed Use (Construction)- Phase 2**

Los Angeles-South Coast County, Winter

# **1.0 Project Characteristics**

## 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Motel	202.00	Room	9.09	130,930.00	0
Parking Lot	94.00	Space	0.85	37,600.00	0
Enclosed Parking with Elevator	63.00	Space	0.57	25,200.00	0

# **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	11			Operational Year	2014
Utility Company	Southern California Edise	on			
CO2 Intensity (Ib/MWhr)	630.89	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

## 1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - See Construction Assumptions

Construction Phase - See Construction Assumptions

Off-road Equipment -

Off-road Equipment - See Construction Assumptions

Off-road Equipment - See Construction Assumptions

Off-road Equipment - See Construction Assumptions

Grading -

## Trips and VMT - See Construction Assumptions

Construction Off-road Equipment Mitigation -

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintNonresidentialExterio	250	0
tblAreaMitigation	r <u>Malue</u> UseLowVOCPaintNonresidentialInterior	250	0
tblAreaMitigation	Malue UseLowVOCPaintResidentialExteriorVa	100	0
tblAreaMitigation	Lue UseLowVOCPaintResidentialInteriorVal ue	50	0
tblConstructionPhase	NumDays	300.00	283.00
tblConstructionPhase	NumDays	20.00	86.00
tblConstructionPhase	NumDays	10.00	65.00
tblConstructionPhase	NumDays	20.00	43.00
tblConstructionPhase	NumDays	20.00	86.00
tblConstructionPhase	PhaseEndDate	3/30/2021	11/30/2020
tblConstructionPhase	PhaseEndDate	3/30/2021	11/30/2020
tblConstructionPhase	PhaseStartDate	12/1/2020	8/1/2020
tblConstructionPhase	PhaseStartDate	12/1/2020	8/1/2020
tblGrading	MaterialExported	0.00	36,500.00
tblLandUse	LandUseSquareFeet	395,960.40	130,930.00
tblOffRoadEquipment	LoadFactor	0.50	0.50
tblOffRoadEquipment	LoadFactor	0.29	0.29
tblOffRoadEquipment	LoadFactor	0.38	0.38
tblOffRoadEquipment	LoadFactor	0.37	0.37
tblOffRoadEquipment	OffRoadEquipmentType		Bore/Drill Rigs
tblOffRoadEquipment	OffRoadEquipmentType		Cranes
tblOffRoadEquipment	OffRoadEquipmentType		Excavators
tblOffRoadEquipment	OffRoadEquipmentType		Pumps
tblOffRoadEquipment	OffRoadEquipmentType		Cement and Mortar Mixers
tblOffRoadEquipment	OffRoadEquipmentType		Tractors/Loaders/Backhoes
tblOffRoadEquipment	OffRoadEquipmentType		Air Compressors

tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	0.00
tblOffRoadEquipment	UsageHours	7.00	4.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblOffRoadEquipment	UsageHours	7.00	8.00
tblTripsAndVMT	HaulingTripNumber	4,563.00	2,608.00

# 2.0 Emissions Summary

# 2.1 Overall Construction (Maximum Daily Emission)

## **Unmitigated Construction**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					lb/•	day							lb/d	day		
2019	2.4760	28.8377	24.8460	0.0630	1.1051	1.0778	2.0080	0.2970	0.9915	1.2371	0.0000	6,099.162 8	6,099.1628	1.0074	0.0000	6,120.318 0
2020	45.7450	28.9316	34.4717	0.0628	1.4516	1.5606	3.0123	0.3889	1.4566	1.8454	0.0000	5,672.890 8	5,672.8908	1.1664	0.0000	5,697.384 4
Total	48.2210	57.7692	59.3177	0.1258	2.5567	2.6384	5.0203	0.6858	2.4481	3.0825	0.0000	11,772.05 36	11,772.053 6	2.1738	0.0000	11,817.70 24

#### **Mitigated Construction**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					lb/	day							lb/	day		
2019	2.4760	28.8377	24.8460	0.0630	1.1051	1.0778	1.9693	0.2970	0.9915	1.2312	0.0000	6,099.162 8	6,099.1628	1.0074	0.0000	6,120.318 0
2020	45.7450	28.9316	34.4717	0.0628	1.4516	1.5606	3.0123	0.3889	1.4566	1.8454	0.0000	5,672.890 8	5,672.8908	1.1664	0.0000	5,697.384 4
Total	48.2210	57.7692	59.3177	0.1258	2.5567	2.6384	4.9815	0.6858	2.4481	3.0766	0.0000	11,772.05 36	11,772.053 6	2.1738	0.0000	11,817.70 24
	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.77	0.00	0.00	0.19	0.00	0.00	0.00	0.00	0.00	0.00

# 3.0 Construction Detail

#### **Construction Phase**

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Building Foundation	Site Preparation	6/1/2019	8/30/2019	5	65	
2	Concrete Pour (Podium)	Paving	8/31/2019	10/30/2019	5	43	
3	Building Construction	Building Construction	10/31/2019	11/30/2020	5	283	
4	Paving	Paving	8/1/2020	11/30/2020	5	86	
5	Finishes	Architectural Coating	8/1/2020	11/30/2020	5	86	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 235,887; Non-Residential Outdoor: 78,629 (Architectural Coating -

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Finishes	Air Compressors	1	6.00	78	0.48
Concrete Pour (Podium)	Pavers	0	8.00	125	0.42
Concrete Pour (Podium)	Paving Equipment	0	8.00	130	0.36
Concrete Pour (Podium)	Rollers	0	8.00	80	0.38
Building Construction	Cranes	1	4.00	226	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Generator Sets	0	8.00	84	0.74
Paving	Pavers	2	8.00	125	0.42
Paving	Rollers	2	8.00	80	0.38
Building Foundation	Bore/Drill Rigs	1	8.00	205	0.50
Building Foundation	Cranes	1	8.00	226	0.29
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Foundation	Excavators	2	8.00	162	0.38
Concrete Pour (Podium)	Pumps	4		84	0.74
Paving	Paving Equipment	2	8.00	130	0.36
Building Foundation	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Foundation	Rubber Tired Dozers	0	8.00	255	0.40
Concrete Pour (Podium)	Cement and Mortar Mixers	4		9	0.56
Building Construction	Welders	0	8.00	46	0.45
Concrete Pour (Podium)	Tractors/Loaders/Backhoes	1		97	0.37
Building Construction	Air Compressors	1	8.00	78	0.48

#### Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Finishes	1	16.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Foundation	6	15.00	0.00	2,608.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Concrete Pour (Podium)	9	23.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	6	81.00	32.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	15.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

## 3.1 Mitigation Measures Construction

Water Exposed Area

Clean Paved Roads

# 3.2 Building Foundation - 2019

## Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	day		
Fugitive Dust					0.0635	0.0000	0.0635	9.6200e- 003	0.0000	9.6200e- 003			0.0000			0.0000
Off-Road	1.7533	19.4819	15.4861	0.0312		0.9237	0.9237		0.8498	0.8498		3,088.069 3	3,088.0693	0.9770		3,108.586 9
Total	1.7533	19.4819	15.4861	0.0312	0.0635	0.9237	0.9872	9.6200e- 003	0.8498	0.8594		3,088.069 3	3,088.0693	0.9770		3,108.586 9

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/e	day		
Hauling	0.6713	9.2857	8.6297	0.0297	0.6991	0.1526	0.8517	0.1914	0.1404	0.3318		2,856.086 3	2,856.0863	0.0223		2,856.554 7
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0514	0.0702	0.7303	2.0500e- 003	0.1677	1.4300e- 003	0.1691	0.0445	1.3300e- 003	0.0458		155.0073	155.0073	8.0500e- 003		155.1764
Total	0.7227	9.3558	9.3600	0.0318	0.8667	0.1540	1.0208	0.2359	0.1417	0.3776		3,011.093 6	3,011.0936	0.0304		3,011.731 0

## **Mitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	day		
Fugitive Dust					0.0248	0.0000	0.0248	3.7500e- 003	0.0000	3.7500e- 003			0.0000			0.0000
Off-Road	1.7533	19.4819	15.4861	0.0312		0.9237	0.9237		0.8498	0.8498	0.0000	3,088.069 3	3,088.0693	0.9770		3,108.586 9
Total	1.7533	19.4819	15.4861	0.0312	0.0248	0.9237	0.9485	3.7500e- 003	0.8498	0.8536	0.0000	3,088.069 3	3,088.0693	0.9770		3,108.586 9

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	day		
Hauling	0.6713	9.2857	8.6297	0.0297	0.6991	0.1526	0.8517	0.1914	0.1404	0.3318		2,856.086 3	2,856.0863	0.0223		2,856.554 7
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0514	0.0702	0.7303	2.0500e- 003	0.1677	1.4300e- 003	0.1691	0.0445	1.3300e- 003	0.0458		155.0073	155.0073	8.0500e- 003		155.1764
Total	0.7227	9.3558	9.3600	0.0318	0.8667	0.1540	1.0208	0.2359	0.1417	0.3776		3,011.093 6	3,011.0936	0.0304		3,011.731 0

# 3.3 Concrete Pour (Podium) - 2019

# Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/o	day		
Off-Road	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Paving	0.0518					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.0518	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000		0.0000

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/e	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0788	0.1076	1.1198	3.1400e- 003	0.2571	2.2000e- 003	0.2593	0.0682	2.0400e- 003	0.0702		237.6778	237.6778	0.0124		237.9371
Total	0.0788	0.1076	1.1198	3.1400e- 003	0.2571	2.2000e- 003	0.2593	0.0682	2.0400e- 003	0.0702		237.6778	237.6778	0.0124		237.9371

#### **Mitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/o	day		
Off-Road	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000
Paving	0.0518					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.0518	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000

# **Mitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0788	0.1076	1.1198	3.1400e- 003	0.2571	2.2000e- 003	0.2593	0.0682	2.0400e- 003	0.0702		237.6778	237.6778	0.0124		237.9371
Total	0.0788	0.1076	1.1198	3.1400e- 003	0.2571	2.2000e- 003	0.2593	0.0682	2.0400e- 003	0.0702		237.6778	237.6778	0.0124		237.9371

# 3.4 Building Construction - 2019

# Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/d	day		
Off-Road	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261		1,496.751 8	1,496.7518	0.3865		1,504.868 7
Total	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261		1,496.751 8	1,496.7518	0.3865		1,504.868 7

## Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2407	2.2164	3.4985	6.9300e- 003	0.1997	0.0353	0.2350	0.0568	0.0324	0.0893		662.4116	662.4116	5.0300e- 003		662.5171
Worker	0.2776	0.3789	3.9437	0.0111	0.9054	7.7500e- 003	0.9131	0.2401	7.1800e- 003	0.2473		837.0393	837.0393	0.0435		837.9524
Total	0.5183	2.5953	7.4422	0.0180	1.1051	0.0430	1.1481	0.2970	0.0396	0.3366		1,499.450 9	1,499.4509	0.0485		1,500.469 5

# Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Off-Road	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261	0.0000	1,496.751 8	1,496.7518	0.3865		1,504.868 7
Total	1.3074	12.2029	9.9735	0.0153		0.7743	0.7743		0.7261	0.7261	0.0000	1,496.751 8	1,496.7518	0.3865		1,504.868 7

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2407	2.2164	3.4985	6.9300e- 003	0.1997	0.0353	0.2350	0.0568	0.0324	0.0893		662.4116	662.4116	5.0300e- 003		662.5171
Worker	0.2776	0.3789	3.9437	0.0111	0.9054	7.7500e- 003	0.9131	0.2401	7.1800e- 003	0.2473		837.0393	837.0393	0.0435		837.9524
Total	0.5183	2.5953	7.4422	0.0180	1.1051	0.0430	1.1481	0.2970	0.0396	0.3366		1,499.450 9	1,499.4509	0.0485		1,500.469 5

# 3.4 Building Construction - 2020

# Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/e	day		
Off-Road	1.1797	11.0391	9.8065	0.0153		0.6679	0.6679		0.6263	0.6263		1,472.194 6	1,472.1946	0.3838		1,480.254 9
Total	1.1797	11.0391	9.8065	0.0153		0.6679	0.6679		0.6263	0.6263		1,472.194 6	1,472.1946	0.3838		1,480.254 9

## Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2300	1.9386	3.4081	6.9300e- 003	0.1998	0.0322	0.2319	0.0569	0.0296	0.0865		647.6456	647.6456	4.9300e- 003		647.7491
Worker	0.2602	0.3512	3.6691	0.0111	0.9054	7.6700e- 003	0.9131	0.2401	7.1100e- 003	0.2472		803.3793	803.3793	0.0412		804.2448
Total	0.4902	2.2897	7.0772	0.0180	1.1051	0.0399	1.1450	0.2970	0.0367	0.3337		1,451.024 9	1,451.0249	0.0461		1,451.993 9

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/d	day		
Off-Road	1.1797	11.0391	9.8065	0.0153		0.6679	0.6679		0.6263	0.6263	0.0000	1,472.194 6	1,472.1946	0.3838		1,480.254 9
Total	1.1797	11.0391	9.8065	0.0153		0.6679	0.6679		0.6263	0.6263	0.0000	1,472.194 6	1,472.1946	0.3838		1,480.254 9

#### **Mitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.2300	1.9386	3.4081	6.9300e- 003	0.1998	0.0322	0.2319	0.0569	0.0296	0.0865		647.6456	647.6456	4.9300e- 003		647.7491
Worker	0.2602	0.3512	3.6691	0.0111	0.9054	7.6700e- 003	0.9131	0.2401	7.1100e- 003	0.2472		803.3793	803.3793	0.0412		804.2448
Total	0.4902	2.2897	7.0772	0.0180	1.1051	0.0399	1.1450	0.2970	0.0367	0.3337		1,451.024 9	1,451.0249	0.0461		1,451.993 9

# 3.5 Paving - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Off-Road	1.3301	13.7845	14.3523	0.0223		0.7390	0.7390		0.6799	0.6799		2,160.757 1	2,160.7571	0.6988		2,175.432 6
Paving	0.0259					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.3560	13.7845	14.3523	0.0223		0.7390	0.7390		0.6799	0.6799		2,160.757 1	2,160.7571	0.6988		2,175.432 6

## **Unmitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/o	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0482	0.0650	0.6795	2.0500e- 003	0.1677	1.4200e- 003	0.1691	0.0445	1.3200e- 003	0.0458		148.7739	148.7739	7.6300e- 003		148.9342
Total	0.0482	0.0650	0.6795	2.0500e- 003	0.1677	1.4200e- 003	0.1691	0.0445	1.3200e- 003	0.0458		148.7739	148.7739	7.6300e- 003		148.9342

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Off-Road	1.3301	13.7845	14.3523	0.0223		0.7390	0.7390		0.6799	0.6799	0.0000	2,160.757 1	2,160.7571	0.6988		2,175.432 6
Paving	0.0259					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.3560	13.7845	14.3523	0.0223		0.7390	0.7390		0.6799	0.6799	0.0000	2,160.757 1	2,160.7571	0.6988		2,175.432 6

#### **Mitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	lay							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0482	0.0650	0.6795	2.0500e- 003	0.1677	1.4200e- 003	0.1691	0.0445	1.3200e- 003	0.0458		148.7739	148.7739	7.6300e- 003		148.9342
Total	0.0482	0.0650	0.6795	2.0500e- 003	0.1677	1.4200e- 003	0.1691	0.0445	1.3200e- 003	0.0458		148.7739	148.7739	7.6300e- 003		148.9342

# 3.6 Finishes - 2020

# Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	lay							lb/o	day		
Archit. Coating	42.3774					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e- 003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9057
Total	42.6196	1.6838	1.8314	2.9700e- 003		0.1109	0.1109		0.1109	0.1109		281.4481	281.4481	0.0218		281.9057

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0514	0.0694	0.7248	2.1800e- 003	0.1788	1.5100e- 003	0.1804	0.0474	1.4000e- 003	0.0488		158.6922	158.6922	8.1400e- 003		158.8632
Total	0.0514	0.0694	0.7248	2.1800e- 003	0.1788	1.5100e- 003	0.1804	0.0474	1.4000e- 003	0.0488		158.6922	158.6922	8.1400e- 003		158.8632

Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	day		
Archit. Coating	42.3774					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2422	1.6838	1.8314	2.9700e- 003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9057
Total	42.6196	1.6838	1.8314	2.9700e- 003		0.1109	0.1109		0.1109	0.1109	0.0000	281.4481	281.4481	0.0218		281.9057

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day									lb/day						
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0514	0.0694	0.7248	2.1800e- 003	0.1788	1.5100e- 003	0.1804	0.0474	1.4000e- 003	0.0488		158.6922	158.6922	8.1400e- 003		158.8632
Total	0.0514	0.0694	0.7248	2.1800e- 003	0.1788	1.5100e- 003	0.1804	0.0474	1.4000e- 003	0.0488		158.6922	158.6922	8.1400e- 003		158.8632

# Appendix B-3 SCAQMD Rule 403

(Adopted May 7, 1976) (Amended November 6, 1992) (Amended July 9, 1993) (Amended February 14, 1997) (Amended December 11, 1998)(Amended April 2, 2004) (Amended June 3, 2005)

# RULE 403. FUGITIVE DUST

(a) Purpose

The purpose of this Rule is to reduce the amount of particulate matter entrained in the ambient air as a result of anthropogenic (man-made) fugitive dust sources by requiring actions to prevent, reduce or mitigate fugitive dust emissions.

# (b) Applicability

The provisions of this Rule shall apply to any activity or man-made condition capable of generating fugitive dust.

- (c) Definitions
  - (1) ACTIVE OPERATIONS means any source capable of generating fugitive dust, including, but not limited to, earth-moving activities, construction/demolition activities, disturbed surface area, or heavy- and light-duty vehicular movement.
  - (2) AGGREGATE-RELATED PLANTS are defined as facilities that produce and / or mix sand and gravel and crushed stone.
  - (3) AGRICULTURAL HANDBOOK means the region-specific guidance document that has been approved by the Governing Board or hereafter approved by the Executive Officer and the U.S. EPA. For the South Coast Air Basin, the Board-approved region-specific guidance document is the Rule 403 Agricultural Handbook dated December 1998. For the Coachella Valley, the Board-approved region-specific guidance document is the Rule 403 Coachella Valley Agricultural Handbook dated April 2, 2004.
  - (4) ANEMOMETERS are devices used to measure wind speed and direction in accordance with the performance standards, and maintenance and calibration criteria as contained in the most recent Rule 403 Implementation Handbook.
  - (5) BEST AVAILABLE CONTROL MEASURES means fugitive dust control actions that are set forth in Table 1 of this Rule.

- (6) BULK MATERIAL is sand, gravel, soil, aggregate material less than two inches in length or diameter, and other organic or inorganic particulate matter.
- (7) CEMENT MANUFACTURING FACILITY is any facility that has a cement kiln at the facility.
- (8) CHEMICAL STABILIZERS are any non-toxic chemical dust suppressant which must not be used if prohibited for use by the Regional Water Quality Control Boards, the California Air Resources Board, the U.S. Environmental Protection Agency (U.S. EPA), or any applicable law, rule or regulation. The chemical stabilizers shall meet any specifications, criteria, or tests required by any federal, state, or local water agency. Unless otherwise indicated, the use of a non-toxic chemical stabilizer shall be of sufficient concentration and application frequency to maintain a stabilized surface.
- (9) COMMERCIAL POULTRY RANCH means any building, structure, enclosure, or premises where more than 100 fowl are kept or maintained for the primary purpose of producing eggs or meat for sale or other distribution.
- (10) CONFINED ANIMAL FACILITY means a source or group of sources of air pollution at an agricultural source for the raising of 3,360 or more fowl or 50 or more animals, including but not limited to, any structure, building, installation, farm, corral, coop, feed storage area, milking parlor, or system for the collection, storage, or distribution of solid and liquid manure; if domesticated animals, including horses, sheep, goats, swine, beef cattle, rabbits, chickens, turkeys, or ducks are corralled, penned, or otherwise caused to remain in restricted areas for commercial agricultural purposes and feeding is by means other than grazing.
- (11) CONSTRUCTION/DEMOLITION ACTIVITIES means any on-site mechanical activities conducted in preparation of, or related to, the building, alteration, rehabilitation, demolition or improvement of property, including, but not limited to the following activities: grading, excavation, loading, crushing, cutting, planing, shaping or ground breaking.
- (12) CONTRACTOR means any person who has a contractual arrangement to conduct an active operation for another person.
- (13) DAIRY FARM is an operation on a property, or set of properties that are contiguous or separated only by a public right-of-way, that raises cows or

produces milk from cows for the purpose of making a profit or for a livelihood. Heifer and calf farms are dairy farms.

- (14) DISTURBED SURFACE AREA means a portion of the earth's surface which has been physically moved, uncovered, destabilized, or otherwise modified from its undisturbed natural soil condition, thereby increasing the potential for emission of fugitive dust. This definition excludes those areas which have:
  - (A) been restored to a natural state, such that the vegetative ground cover and soil characteristics are similar to adjacent or nearby natural conditions;
  - (B) been paved or otherwise covered by a permanent structure; or
  - (C) sustained a vegetative ground cover of at least 70 percent of the native cover for a particular area for at least 30 days.
- (15) DUST SUPPRESSANTS are water, hygroscopic materials, or non-toxic chemical stabilizers used as a treatment material to reduce fugitive dust emissions.
- (16) EARTH-MOVING ACTIVITIES means the use of any equipment for any activity where soil is being moved or uncovered, and shall include, but not be limited to the following: grading, earth cutting and filling operations, loading or unloading of dirt or bulk materials, adding to or removing from open storage piles of bulk materials, landfill operations, weed abatement through disking, and soil mulching.
- (17) DUST CONTROL SUPERVISOR means a person with the authority to expeditiously employ sufficient dust mitigation measures to ensure compliance with all Rule 403 requirements at an active operation.
- (18) FUGITIVE DUST means any solid particulate matter that becomes airborne, other than that emitted from an exhaust stack, directly or indirectly as a result of the activities of any person.
- (19) HIGH WIND CONDITIONS means that instantaneous wind speeds exceed 25 miles per hour.
- (20) INACTIVE DISTURBED SURFACE AREA means any disturbed surface area upon which active operations have not occurred or are not expected to occur for a period of 20 consecutive days.
- (21) LARGE OPERATIONS means any active operations on property which contains 50 or more acres of disturbed surface area; or any earth-moving operation with a daily earth-moving or throughput volume of 3,850 cubic

meters (5,000 cubic yards) or more three times during the most recent 365-day period.

- (22) OPEN STORAGE PILE is any accumulation of bulk material, which is not fully enclosed, covered or chemically stabilized, and which attains a height of three feet or more and a total surface area of 150 or more square feet.
- (23) PARTICULATE MATTER means any material, except uncombined water, which exists in a finely divided form as a liquid or solid at standard conditions.
- (24) PAVED ROAD means a public or private improved street, highway, alley, public way, or easement that is covered by typical roadway materials, but excluding access roadways that connect a facility with a public paved roadway and are not open to through traffic. Public paved roads are those open to public access and that are owned by any federal, state, county, municipal or any other governmental or quasi-governmental agencies. Private paved roads are any paved roads not defined as public.
- (25)  $PM_{10}$  means particulate matter with an aerodynamic diameter smaller than or equal to 10 microns as measured by the applicable State and Federal reference test methods.
- (26) PROPERTY LINE means the boundaries of an area in which either a person causing the emission or a person allowing the emission has the legal use or possession of the property. Where such property is divided into one or more sub-tenancies, the property line(s) shall refer to the boundaries dividing the areas of all sub-tenancies.
- (27) RULE 403 IMPLEMENTATION HANDBOOK means a guidance document that has been approved by the Governing Board on April 2, 2004 or hereafter approved by the Executive Officer and the U.S. EPA.
- (28) SERVICE ROADS are paved or unpaved roads that are used by one or more public agencies for inspection or maintenance of infrastructure and which are not typically used for construction-related activity.
- (29) SIMULTANEOUS SAMPLING means the operation of two  $PM_{10}$  samplers in such a manner that one sampler is started within five minutes of the other, and each sampler is operated for a consecutive period which must be not less than 290 minutes and not more than 310 minutes.
- (30) SOUTH COAST AIR BASIN means the non-desert portions of Los Angeles, Riverside, and San Bernardino counties and all of Orange

County as defined in California Code of Regulations, Title 17, Section 60104. The area is bounded on the west by the Pacific Ocean, on the north and east by the San Gabriel, San Bernardino, and San Jacinto Mountains, and on the south by the San Diego county line.

- (31) STABILIZED SURFACE means any previously disturbed surface area or open storage pile which, through the application of dust suppressants, shows visual or other evidence of surface crusting and is resistant to winddriven fugitive dust and is demonstrated to be stabilized. Stabilization can be demonstrated by one or more of the applicable test methods contained in the Rule 403 Implementation Handbook.
- (32) TRACK-OUT means any bulk material that adheres to and agglomerates on the exterior surface of motor vehicles, haul trucks, and equipment (including tires) that have been released onto a paved road and can be removed by a vacuum sweeper or a broom sweeper under normal operating conditions.
- (33) TYPICAL ROADWAY MATERIALS means concrete, asphaltic concrete, recycled asphalt, asphalt, or any other material of equivalent performance as determined by the Executive Officer, and the U.S. EPA.
- (34) UNPAVED ROADS means any unsealed or unpaved roads, equipment paths, or travel ways that are not covered by typical roadway materials. Public unpaved roads are any unpaved roadway owned by federal, state, county, municipal or other governmental or quasi-governmental agencies. Private unpaved roads are all other unpaved roadways not defined as public.
- (35) VISIBLE ROADWAY DUST means any sand, soil, dirt, or other solid particulate matter which is visible upon paved road surfaces and which can be removed by a vacuum sweeper or a broom sweeper under normal operating conditions.
- (36) WIND-DRIVEN FUGITIVE DUST means visible emissions from any disturbed surface area which is generated by wind action alone.
- (37) WIND GUST is the maximum instantaneous wind speed as measured by an anemometer.
- (d) Requirements
  - (1) No person shall cause or allow the emissions of fugitive dust from any active operation, open storage pile, or disturbed surface area such that:

- (A) the dust remains visible in the atmosphere beyond the property line of the emission source; or
- (B) the dust emission exceeds 20 percent opacity (as determined by the appropriate test method included in the Rule 403 Implementation Handbook), if the dust emission is the result of movement of a motorized vehicle.
- (2) No person shall conduct active operations without utilizing the applicable best available control measures included in Table 1 of this Rule to minimize fugitive dust emissions from each fugitive dust source type within the active operation.
- (3) No person shall cause or allow  $PM_{10}$  levels to exceed 50 micrograms per cubic meter when determined, by simultaneous sampling, as the difference between upwind and downwind samples collected on high-volume particulate matter samplers or other U.S. EPA-approved equivalent method for  $PM_{10}$  monitoring. If sampling is conducted, samplers shall be:
  - (A) Operated, maintained, and calibrated in accordance with 40 Code of Federal Regulations (CFR), Part 50, Appendix J, or appropriate U.S. EPA-published documents for U.S. EPA-approved equivalent method(s) for PM<sub>10</sub>.
  - (B) Reasonably placed upwind and downwind of key activity areas and as close to the property line as feasible, such that other sources of fugitive dust between the sampler and the property line are minimized.
- (4) No person shall allow track-out to extend 25 feet or more in cumulative length from the point of origin from an active operation. Notwithstanding the preceding, all track-out from an active operation shall be removed at the conclusion of each workday or evening shift.
- (5) No person shall conduct an active operation with a disturbed surface area of five or more acres, or with a daily import or export of 100 cubic yards or more of bulk material without utilizing at least one of the measures listed in subparagraphs (d)(5)(A) through (d)(5)(E) at each vehicle egress from the site to a paved public road.
  - (A) Install a pad consisting of washed gravel (minimum-size: one inch) maintained in a clean condition to a depth of at least six inches and extending at least 30 feet wide and at least 50 feet long.

- (B) Pave the surface extending at least 100 feet and at least 20 feet wide.
- (C) Utilize a wheel shaker/wheel spreading device consisting of raised dividers (rails, pipe, or grates) at least 24 feet long and 10 feet wide to remove bulk material from tires and vehicle undercarriages before vehicles exit the site.
- (D) Install and utilize a wheel washing system to remove bulk material from tires and vehicle undercarriages before vehicles exit the site.
- (E) Any other control measures approved by the Executive Officer and the U.S. EPA as equivalent to the actions specified in subparagraphs (d)(5)(A) through (d)(5)(D).
- (6) Beginning January 1, 2006, any person who operates or authorizes the operation of a confined animal facility subject to this Rule shall implement the applicable conservation management practices specified in Table 4 of this Rule.
- (e) Additional Requirements for Large Operations
  - (1) Any person who conducts or authorizes the conducting of a large operation subject to this Rule shall implement the applicable actions specified in Table 2 of this Rule at all times and shall implement the applicable actions specified in Table 3 of this Rule when the applicable performance standards can not be met through use of Table 2 actions; and shall:
    - (A) submit a fully executed Large Operation Notification (Form 403 N) to the Executive Officer within 7 days of qualifying as a large operation;
    - (B) include, as part of the notification, the name(s), address(es), and phone number(s) of the person(s) responsible for the submittal, and a description of the operation(s), including a map depicting the location of the site;
    - (C) maintain daily records to document the specific dust control actions taken, maintain such records for a period of not less than three years; and make such records available to the Executive Officer upon request;

- (D) install and maintain project signage with project contact signage that meets the minimum standards of the Rule 403 Implementation Handbook, prior to initiating any earthmoving activities;
- (E) identify a dust control supervisor that:
  - (i) is employed by or contracted with the property owner or developer;
  - (ii) is on the site or available on-site within 30 minutes during working hours;
  - (iii) has the authority to expeditiously employ sufficient dust mitigation measures to ensure compliance with all Rule requirements;
  - (iv) has completed the AQMD Fugitive Dust Control Class and has been issued a valid Certificate of Completion for the class; and
- (F) notify the Executive Officer in writing within 30 days after the site no longer qualifies as a large operation as defined by paragraph (c)(18).
- (2) Any Large Operation Notification submitted to the Executive Officer or AQMD-approved dust control plan shall be valid for a period of one year from the date of written acceptance by the Executive Officer. Any Large Operation Notification accepted pursuant to paragraph (e)(1), excluding those submitted by aggregate-related plants and cement manufacturing facilities must be resubmitted annually by the person who conducts or authorizes the conducting of a large operation, at least 30 days prior to the expiration date, or the submittal shall no longer be valid as of the expiration date. If all fugitive dust sources and corresponding control measures or special circumstances remain identical to those identified in the previously accepted submittal or in an AQMD-approved dust control plan, the resubmittal may be a simple statement of no-change (Form 403NC).
- (f) Compliance Schedule

The newly amended provisions of this Rule shall become effective upon adoption. Pursuant to subdivision (e), any existing site that qualifies as a large operation will have 60 days from the date of Rule adoption to comply with the notification and recordkeeping requirements for large operations. Any Large Operation Notification or AQMD-approved dust control plan which has been accepted prior to the date of adoption of these amendments shall remain in effect and the Large Operation Notification or AQMD-approved dust control plan annual resubmittal date shall be one year from adoption of this Rule amendment.

- (g) Exemptions
  - (1) The provisions of this Rule shall not apply to:
    - (A) Dairy farms.
    - (B) Confined animal facilities provided that the combined disturbed surface area within one continuous property line is one acre or less.
    - (C) Agricultural vegetative crop operations provided that the combined disturbed surface area within one continuous property line and not separated by a paved public road is 10 acres or less.
    - (D) Agricultural vegetative crop operations within the South Coast Air Basin, whose combined disturbed surface area includes more than 10 acres provided that the person responsible for such operations:
      - (i) voluntarily implements the conservation management practices contained in the Rule 403 Agricultural Handbook;
      - (ii) completes and maintains the self-monitoring form documenting sufficient conservation management practices, as described in the Rule 403 Agricultural Handbook; and
      - (iii) makes the completed self-monitoring form available to the Executive Officer upon request.
    - (E) Agricultural vegetative crop operations outside the South Coast Air Basin whose combined disturbed surface area includes more than 10 acres provided that the person responsible for such operations:
      - voluntarily implements the conservation management practices contained in the Rule 403 Coachella Valley Agricultural Handbook; and
      - (ii) completes and maintains the self-monitoring form documenting sufficient conservation management practices, as described in the Rule 403 Coachella Valley Agricultural Handbook; and
      - (iii) makes the completed self-monitoring form available to the Executive Officer upon request.

- (F) Active operations conducted during emergency life-threatening situations, or in conjunction with any officially declared disaster or state of emergency.
- (G) Active operations conducted by essential service utilities to provide electricity, natural gas, telephone, water and sewer during periods of service outages and emergency disruptions.
- (H) Any contractor subsequent to the time the contract ends, provided that such contractor implemented the required control measures during the contractual period.
- (I) Any grading contractor, for a phase of active operations, subsequent to the contractual completion of that phase of earthmoving activities, provided that the required control measures have been implemented during the entire phase of earth-moving activities, through and including five days after the final grading inspection.
- (J) Weed abatement operations ordered by a county agricultural commissioner or any state, county, or municipal fire department, provided that:
  - mowing, cutting or other similar process is used which maintains weed stubble at least three inches above the soil; and
  - (ii) any discing or similar operation which cuts into and disturbs the soil, where watering is used prior to initiation of these activities, and a determination is made by the agency issuing the weed abatement order that, due to fire hazard conditions, rocks, or other physical obstructions, it is not practical to meet the conditions specified in clause (g)(1)(H)(i). The provisions this clause shall not exempt the owner of any property from stabilizing, in accordance with paragraph (d)(2), disturbed surface areas which have been created as a result of the weed abatement actions.
- (K) sandblasting operations.
- (2) The provisions of paragraphs (d)(1) and (d)(3) shall not apply:
  - (A) When wind gusts exceed 25 miles per hour, provided that:

- (i) The required Table 3 contingency measures in this Rule are implemented for each applicable fugitive dust source type, and;
- (ii) records are maintained in accordance with subparagraph (e)(1)(C).
- (B) To unpaved roads, provided such roads:
  - (i) are used solely for the maintenance of wind-generating equipment; or
  - (ii) are unpaved public alleys as defined in Rule 1186; or
  - (iii) are service roads that meet all of the following criteria:
    - (a) are less than 50 feet in width at all points along the road;
    - (b) are within 25 feet of the property line; and
    - (c) have a traffic volume less than 20 vehicle-trips per day.
- (C) To any active operation, open storage pile, or disturbed surface area for which necessary fugitive dust preventive or mitigative actions are in conflict with the federal Endangered Species Act, as determined in writing by the State or federal agency responsible for making such determinations.
- (3) The provisions of (d)(2) shall not apply to any aggregate-related plant or cement manufacturing facility that implements the applicable actions specified in Table 2 of this Rule at all times and shall implement the applicable actions specified in Table 3 of this Rule when the applicable performance standards of paragraphs (d)(1) and (d)(3) can not be met through use of Table 2 actions.
- (4) The provisions of paragraphs (d)(1), (d)(2), and (d)(3) shall not apply to:
  - (A) Blasting operations which have been permitted by the California Division of Industrial Safety; and
  - (B) Motion picture, television, and video production activities when dust emissions are required for visual effects. In order to obtain this exemption, the Executive Officer must receive notification in writing at least 72 hours in advance of any such activity and no nuisance results from such activity.
- (5) The provisions of paragraph (d)(3) shall not apply if the dust control actions, as specified in Table 2, are implemented on a routine basis for

each applicable fugitive dust source type. To qualify for this exemption, a person must maintain records in accordance with subparagraph (e)(1)(C).

- (6) The provisions of paragraph (d)(4) shall not apply to earth coverings of public paved roadways where such coverings are approved by a local government agency for the protection of the roadway, and where such coverings are used as roadway crossings for haul vehicles provided that such roadway is closed to through traffic and visible roadway dust is removed within one day following the cessation of activities.
- (7) The provisions of subdivision (e) shall not apply to:
  - (A) officially-designated public parks and recreational areas, including national parks, national monuments, national forests, state parks, state recreational areas, and county regional parks.
  - (B) any large operation which is required to submit a dust control plan to any city or county government which has adopted a Districtapproved dust control ordinance.
  - (C) any large operation subject to Rule 1158, which has an approved dust control plan pursuant to Rule 1158, provided that all sources of fugitive dust are included in the Rule 1158 plan.
- (8) The provisions of subparagraph (e)(1)(A) through (e)(1)(C) shall not apply to any large operation with an AQMD-approved fugitive dust control plan provided that there is no change to the sources and controls as identified in the AQMD-approved fugitive dust control plan.

# (h) Fees

Any person conducting active operations for which the Executive Officer conducts upwind/downwind monitoring for  $PM_{10}$  pursuant to paragraph (d)(3) shall be assessed applicable Ambient Air Analysis Fees pursuant to Rule 304.1. Applicable fees shall be waived for any facility which is exempted from paragraph (d)(3) or meets the requirements of paragraph (d)(3).

Rule 403 (cont.)

Guidance	<ul> <li>Mix backfill soil with water prior to moving</li> <li>Dedicate water truck or high capacity hose to backfilling equipment</li> </ul>	<ul> <li>Empty loader bucket slowly so that no dust plumes are generated</li> <li>Minimize drop height from loader bucket</li> </ul>	<ul> <li>Maintain live perennial vegetation where possible</li> </ul>	<ul> <li>Apply water in sufficient quantity to prevent generation of dust plumes</li> </ul>	<ul> <li>Use of high pressure air to clear forms may cause exceedance of Rule requirements</li> </ul>	<ul> <li>Follow permit conditions for crushing equipment</li> <li>Pre-water material prior to loading into crusher</li> <li>Monitor crusher emissions opacity</li> <li>Apply water to crushed material to prevent dust plumes</li> </ul>
Control Measure	Stabilize backfill materi handling; and Stabilize backfill materi Stabilize soil at complet			Stabilize soil during clearing and grubbing activities; and Stabilize soil immediately after clearing and grubbing activities.	Use water spray to clear forms; or Use sweeping and water spray to clear forms; or Use vacuum system to clear forms.	
	01-1	01-3	02-1	02-2	03-1 03-2 03-3	04-1 04-2
Source Category	Backfilling		Clearing and grubbing		Clearing forms	Crushing

Rule 403 (cont.)

Source Category		Control Measure	Guidance	
Cut and fill	05-1	Pre-water soils prior to cut and fill activities; and	<ul> <li>For large sites, pre-water with sprinklers or water trucks and allow time for nenetration</li> </ul>	
	05-2	Stabilize soil during and after cut and fill activities.	<ul> <li>V Use water trucks/pulls to water soils to depth of cut prior to subsequent cuts</li> </ul>	Ч
Demolition – mechanical/manual	06-1	Stabilize wind erodible surfaces to reduce dust; and	<ul> <li>Apply water in sufficient quantities to prevent the generation of visible dust plumes</li> </ul>	J.
	06-2	Stabilize surface soil where support equipment and vehicles will operate; and		2
	06-3 06-4	Stabilize loose soil and demolition debris; and Comply with AQMD Rule 1403.		
Disturbed soil	07-1	Stabilize disturbed soil throughout the construction	<ul> <li>Limit vehicular traffic and disturbances on</li> </ul>	
	07-2	site; and Stabilize disturbed soil between structures	soils where possible V If interior block walls are planned, install as	S
			early as possible Apply water or a stabilizing agent in sufficient quantities to prevent the	
			generation of visible dust plumes	
Earth-moving	08-1 08-2	Pre-apply water to depth of proposed cuts; and Re-apply water as necessary to maintain soils in a	<ul> <li>Grade each project phase separately, timed</li> <li>to coincide with construction phase</li> </ul>	
		damp condition and to ensure that visible emissions do not exceed 100 feet in any direction: and	<ul> <li>Upwind fencing can prevent material</li> </ul>	
	08-3	Stabilize soils once earth-moving activities are	<ul><li>Movement on site</li><li>Apply water or a stabilizing agent in</li></ul>	
		comprete.	sufficient quantities to prevent the generation of visible dust plumes	

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Guidance	<ul> <li>Use tarps or other suitable enclosures on haul trucks</li> <li>Check belly-dump truck seals regularly and remove any trapped rocks to prevent spillage</li> <li>Comply with track-out prevention/mitigation requirements</li> <li>Provide water while loading and unloading to reduce visible dust plumes</li> </ul>	<ul> <li>Apply water to materials to stabilize</li> <li>Maintain materials in a crusted condition</li> <li>Maintain effective cover over materials</li> <li>Stabilize sloping surfaces using soil binders until vegetation or ground cover can effectively stabilize the slopes</li> <li>Hydroseed prior to rain season</li> </ul>	<ul> <li>Installation of curbing and/or paving of road shoulders can reduce recurring maintenance costs</li> <li>Use of chemical dust suppressants can inhibit vegetation growth and reduce future road shoulder maintenance costs</li> </ul>
Control Measure	Stabilize material while loading to reduce fugitive dust emissions; and Maintain at least six inches of freeboard on haul vehicles; and Stabilize material while transporting to reduce fugitive dust emissions; and Stabilize material while unloading to reduce fugitive dust emissions; and Comply with Vehicle Code Section 23114.	Stabilize soils, materials, slopes	Apply water to unpaved shoulders prior to clearing; and Apply chemical dust suppressants and/or washed gravel to maintain a stabilized surface after completing road shoulder maintenance.
	09-1 09-2 09-3 09-4 09-5	10-1	11-1 11-2
Source Category	Importing/exporting of bulk materials	Landscaping	Road shoulder maintenance

Source Category		Control Measure	Guidance
Screening	12-1 12-2 12-3	Pre-water material prior to screening; and Limit fugitive dust emissions to opacity and plume length standards; and Stabilize material immediately after screening.	<ul> <li>✓ Dedicate water truck or high capacity hose to screening operation</li> <li>✓ Drop material through the screen slowly and minimize drop height</li> <li>✓ Install wind barrier with a porosity of no more than 50% upwind of screen to the height of the drop point</li> </ul>
Staging areas	13-1 13-2	Stabilize staging areas during use; and Stabilize staging area soils at project completion.	<ul> <li>Limit size of staging area</li> <li>Limit vehicle speeds to 15 miles per hour</li> <li>Limit number and size of staging area entrances/exists</li> </ul>
Stockpiles/ Bulk Material Handling	14-1 14-2	Stabilize stockpiled materials. Stockpiles within 100 yards of off-site occupied buildings must not be greater than eight feet in height; or must have a road bladed to the top to allow water truck access or must have an operational water irrigation system that is capable of complete stockpile coverage.	<ul> <li>Add or remove material from the downwind portion of the storage pile</li> <li>Maintain storage piles to avoid steep sides or faces</li> </ul>

Source Category		Control Measure	Guidance
Traffic areas for construction activities	15-1 15-2 15-3	Stabilize all off-road traffic and parking areas; and Stabilize all haul routes; and Direct construction traffic over established haul routes.	<ul> <li>Apply gravel/paving to all haul routes as soon as possible to all future roadway areas</li> <li>Barriers can be used to ensure vehicles are only used on established parking areas/haul routes</li> </ul>
Trenching	16-1 16-2	Stabilize surface soils where trencher or excavator and support equipment will operate; and Stabilize soils at the completion of trenching activities.	<ul> <li>V Pre-watering of soils prior to trenching is an effective preventive measure. For deep trenching activities, pre-trench to 18 inches soak soils via the pre-trench and resuming trenching</li> <li>V Washing mud and soils from equipment at the conclusion of trenching activities can prevent crusting and drying of soil on equipment</li> </ul>
Truck loading	17-1 17-2	Pre-water material prior to loading; and Ensure that freeboard exceeds six inches (CVC 23114)	<ul> <li>Empty loader bucket such that no visible dust plumes are created</li> <li>Ensure that the loader bucket is close to the truck to minimize drop height while loading</li> </ul>
Turf Overseeding	18-1 18-2	Apply sufficient water immediately prior to conducting turf vacuuming activities to meet opacity and plume length standards; and Cover haul vehicles prior to exiting the site.	<ul> <li>Haul waste material immediately off-site</li> </ul>

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Control Measure Guidance	19-1 Stabilize soils to meet the applicable performance standards; and unpaved travel paths and parking lots can	19-2 Limit vehicular travel to established unpaved roadsreduce stabilization requirements(haul routes) and unpaved parking lots.	20-1 In instances where vacant lots are 0.10 acre or larger and have a cumulative area of 500 square feet or more that are driven over and/or used by motor vehicles and/or off-road vehicles, prevent motor vehicle and/or off-road vehicles, prevent motor and/or access by installing barriers, curbs, fences, gates, posts, signs, shrubs, trees or other effective control measures.
	19-1 Stab	19-2 Limi (hau	20-1 In in and 1 more vehid vehid and/o gates conti
Source Category	Unpaved roads/parking lots		Vacant land

Table 2
DUST CONTROL MEASURES FOR LARGE OPERATIONS

FUGITIVE DUST SOURCE CATEGORY		CONTROL ACTIONS
Earth-moving (except construction cutting and filling areas, and mining operations)	(1a)	Maintain soil moisture content at a minimum of 12 percent, as determined by ASTM method D- 2216, or other equivalent method approved by the Executive Officer, the California Air Resources Board, and the U.S. EPA. Two soil moisture evaluations must be conducted during the first three hours of active operations during a calendar day, and two such evaluations each subsequent four-hour period of active operations; OR
	(1a-1)	For any earth-moving which is more than 100 feet from all property lines, conduct watering as necessary to prevent visible dust emissions from exceeding 100 feet in length in any direction.
Earth-moving: Construction fill areas:	(1b)	Maintain soil moisture content at a minimum of 12 percent, as determined by ASTM method D- 2216, or other equivalent method approved by the Executive Officer, the California Air Resources Board, and the U.S. EPA. For areas which have an optimum moisture content for compaction of less than 12 percent, as determined by ASTM Method 1557 or other equivalent method approved by the Executive Officer and the California Air Resources Board and the U.S. EPA, complete the compaction process as expeditiously as possible after achieving at least 70 percent of the optimum soil moisture content. Two soil moisture evaluations must be conducted during the first three hours of active operations during a calendar day, and two such evaluations during each subsequent four- hour period of active operations.

FUGITIVE DUST SOURCE CATEGORY		CONTROL ACTIONS
Earth-moving: Construction cut areas and mining operations:	(1c)	Conduct watering as necessary to prevent visible emissions from extending more than 100 feet beyond the active cut or mining area unless the area is inaccessible to watering vehicles due to slope conditions or other safety factors.
Disturbed surface areas (except completed grading areas)	(2a/b)	Apply dust suppression in sufficient quantity and frequency to maintain a stabilized surface. Any areas which cannot be stabilized, as evidenced by wind driven fugitive dust must have an application of water at least twice per day to at least 80 percent of the unstabilized area.
Disturbed surface areas: Completed grading areas	(2c) (2d)	Apply chemical stabilizers within five working days of grading completion; OR Take actions (3a) or (3c) specified for inactive disturbed surface areas.
Inactive disturbed surface areas	(3a) (3b) (3c)	Apply water to at least 80 percent of all inactive disturbed surface areas on a daily basis when there is evidence of wind driven fugitive dust, excluding any areas which are inaccessible to watering vehicles due to excessive slope or other safety conditions; OR Apply dust suppressants in sufficient quantity and frequency to maintain a stabilized surface; OR Establish a vegetative ground cover within 21 days after active operations have ceased. Ground cover must be of sufficient density to expose less than 30 percent of unstabilized ground within 90 days of
	(3d)	planting, and at all times thereafter; OR Utilize any combination of control actions (3a), (3b), and (3c) such that, in total, these actions apply to all inactive disturbed surface areas.

# Table 2 (Continued)

FUGITIVE DUST SOURCE CATEGORY		CONTROL ACTIONS
Unpaved Roads	(4a)	Water all roads used for any vehicular traffic at least once per every two hours of active operations [3 times per normal 8 hour work day]; OR
	(4b)	Water all roads used for any vehicular traffic once daily and restrict vehicle speeds to 15 miles per hour; OR
	(4c)	Apply a chemical stabilizer to all unpaved road surfaces in sufficient quantity and frequency to maintain a stabilized surface.
Open storage piles	(5a) (5b)	Apply chemical stabilizers; OR Apply water to at least 80 percent of the surface area of all open storage piles on a daily basis when there is evidence of wind driven fugitive dust; OR
	(5c) (5d)	Install temporary coverings; OR Install a three-sided enclosure with walls with no more than 50 percent porosity which extend, at a minimum, to the top of the pile. This option may only be used at aggregate-related plants or at cement manufacturing facilities.
All Categories	(6a)	Any other control measures approved by the Executive Officer and the U.S. EPA as equivalent to the methods specified in Table 2 may be used.

# Table 2 (Continued)

	011111	JL MEASURES FOR LARGE OPERATIONS
FUGITIVE DUST		
SOURCE		CONTROL MEASURES
CATEGORY		
Earth-moving	(1A)	Cease all active operations; OR
	(2A)	Apply water to soil not more than 15 minutes prior to moving such soil.
Disturbed surface areas	(0B)	On the last day of active operations prior to a weekend, holiday, or any other period when active operations will not occur for not more than four consecutive days: apply water with a mixture of chemical stabilizer diluted to not less than 1/20 of the concentration required to maintain a stabilized surface for a period of six months; OR
	(1B)	Apply chemical stabilizers prior to wind event; OR
	(2B)	Apply water to all unstabilized disturbed areas 3 times per day. If there is any evidence of wind driven fugitive dust, watering frequency is increased to a minimum of four times per day; OR
	(3B)	Take the actions specified in Table 2, Item (3c); OR
	(4B)	Utilize any combination of control actions (1B), (2B), and (3B) such that, in total, these actions apply to all disturbed surface areas.
Unpaved roads	(1C)	Apply chemical stabilizers prior to wind event; OR
	(2C)	Apply water twice per hour during active operation; OR
	(3C)	Stop all vehicular traffic.
Open storage piles	(1D)	Apply water twice per hour; OR
	(2D)	Install temporary coverings.
Paved road track-out	(1E)	Cover all haul vehicles; OR
	(2E)	Comply with the vehicle freeboard requirements of Section 23114 of the California Vehicle Code for both public and private roads.
All Categories	(1F)	Any other control measures approved by the Executive Officer and the U.S. EPA as equivalent to the methods specified in Table 3 may be used.

 TABLE 3

 CONTINGENCY CONTROL MEASURES FOR LARGE OPERATIONS

	Management Practices for Confined Animal Facilities)
SOURCE CATEGORY	CONSERVATION MANAGEMENT PRACTICES
Manure Handling	<ul> <li>(1a) Cover manure prior to removing material off-site; AND</li> <li>(1b) Spread the manure before 11:00 AM and when wind conditions are less than 25 miles per hour; AND</li> </ul>
(Only	(1c) Utilize coning and drying manure management by removing
applicable to	manure at laying hen houses at least twice per year and maintain
Commercial	a base of no less than 6 inches of dry manure after clean out; or
Poultry	in lieu of complying with conservation management practice
Ranches)	<ul><li>(1c), comply with conservation management practice (1d).</li><li>(1d) Utilize frequent manure removal by removing the manure from</li></ul>
	laying hen houses at least every seven days and immediately
	thin bed dry the material.
Feedstock	(2a) Utilize a sock or boot on the feed truck auger when filling feed
Handling	storage bins.
Disturbed	(3a) Maintain at least 70 percent vegetative cover on vacant portions
Surfaces	of the facility; OR
	(3b) Utilize conservation tillage practices to manage the amount,
	orientation and distribution of crop and other plant residues on
	the soil surface year-round, while growing crops (if applicable) in narrow slots or tilled strips; OR
	(3c) Apply dust suppressants in sufficient concentrations and frequencies to maintain a stabilized surface.
Unpaved Roads	<ul> <li>(4a) Restrict access to private unpaved roads either through signage or physical access restrictions and control vehicular speeds to no more than 15 miles per hour through worker notifications, signage, or any other necessary means; OR</li> </ul>
	(4b) Cover frequently traveled unpaved roads with low silt content material (i.e., asphalt, concrete, recycled road base, or gravel to a minimum depth of four inches); OR
	(4c) Treat unpaved roads with water, mulch, chemical dust suppressants or other cover to maintain a stabilized surface.
Equipment	(5a) Apply dust suppressants in sufficient quantity and frequency to
Parking Areas	maintain a stabilized surface; OR
	(5b) Apply material with low silt content (i.e., asphalt, concrete, recycled road base, or gravel to a depth of four inches).

 Table 4

 (Conservation Management Practices for Confined Animal Facilities)

# **Appendix B-4** Operational Emissions – Interim

- Summer
- Winter

CalEEMod Version: CalEEMod.2013.2.2

Page 1 of 1

# **Rowland Heights Mixed Use (Operations)- Interim**

Los Angeles-South Coast County, Summer

# **1.0 Project Characteristics**

#### 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Office Park	2.00	1000sqft	0.05	2,000.00	0
Enclosed Parking with Elevator	306.00	Space	2.75	122,400.00	0
Parking Lot	698.00	Space	6.28	279,200.00	0
High Turnover (Sit Down Restaurant)	20.06	1000sqft	0.46	20,056.00	0
Hotel	275.00	Room	9.17	399,300.00	0
Quality Restaurant	20.06	1000sqft	0.46	20,057.00	0
Strip Mall	83.71	1000sqft	1.92	83,707.00	0

#### **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	11			Operational Year	2019
Utility Company	Southern California Edis	on			
CO2 Intensity (Ib/MWhr)	630.89	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

#### **1.3 User Entered Comments & Non-Default Data**

Project Characteristics -

Land Use - See Construction Model Inputs.

Vehicle Trips - See Traffic Analysis

Area Mitigation -

Energy Mitigation -

Water Mitigation -

Vechicle Emission Factors -

Vechicle Emission Factors -

Vechicle Emission Factors -

Table Name	Column Name	Default Value	New Value
tblLandUse	LandUseSquareFeet	20,060.00	20,056.00
tblLandUse	LandUseSquareFeet	20,060.00	20,057.00
tblLandUse	LandUseSquareFeet	83,710.00	83,707.00
tblProjectCharacteristics	OperationalYear	2014	2019
tblVehicleTrips	ST_TR	158.37	142.50
tblVehicleTrips	ST_TR	8.19	9.45
tblVehicleTrips	ST_TR	1.64	0.50
tblVehicleTrips	ST_TR	94.36	84.96
tblVehicleTrips	ST_TR	42.04	44.72
tblVehicleTrips	SU_TR	131.84	118.67
tblVehicleTrips	SU_TR	5.95	7.63
tblVehicleTrips	SU_TR	0.76	0.50
tblVehicleTrips	SU_TR	72.16	64.91
tblVehicleTrips	SU_TR	20.43	22.59
tblVehicleTrips	WD_TR	127.15	114.43
tblVehicleTrips	WD_TR	8.17	8.03
tblVehicleTrips	WD_TR	11.42	3.00
tblVehicleTrips	WD_TR	89.95	80.97
tblVehicleTrips	WD_TR	44.32	38.43

# 2.0 Emissions Summary

# 2.2 Overall Operational

#### **Unmitigated Operational**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day												lb/	day		
Area	22.5273	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250
Energy	0.5762	5.2377	4.3997	0.0314		0.3981	0.3981		0.3981	0.3981		6,285.285 4	6,285.2854	0.1205	0.1152	6,323.536 6
Mobile	28.5876	60.8309	255.8824	0.6505	41.7728	0.9184	42.6912	11.1711	0.8469	12.0180		52,256.93 89	52,256.938 9	1.9953		52,298.83 99
Total	51.6910	66.0700	260.4270	0.6820	41.7728	1.3170	43.0898	11.1711	1.2455	12.4165		58,542.53 17	58,542.531 7	2.1166	0.1152	58,622.70 15

#### **Mitigated Operational**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day lb/day															
Area	22.5273	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250
Energy	0.5000	4.5458	3.8184	0.0273		0.3455	0.3455		0.3455	0.3455		5,454.896 7	5,454.8967	0.1046	0.1000	5,488.094 3
Mobile	28.5876	60.8309	255.8824	0.6505	41.7728	0.9184	42.6912	11.1711	0.8469	12.0180		52,256.93 89	52,256.938 9	1.9953		52,298.83 99
Total	51.6149	65.3780	259.8457	0.6778	41.7728	1.2644	43.0372	11.1711	1.1929	12.3640		57,712.14 30	57,712.143 0	2.1007	0.1000	57,787.25 91

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.15	1.05	0.22	0.61	0.00	3.99	0.12	0.00	4.22	0.42	0.00	1.42	1.42	0.75	13.21	1.43

# 4.0 Operational Detail - Mobile

#### 4.1 Mitigation Measures Mobile

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/d	day		
Mitigated	28.5876	60.8309	255.8824	0.6505	41.7728	0.9184	42.6912	11.1711	0.8469	12.0180		52,256.93 89	52,256.938 9	1.9953		52,298.83 99
Unmitigated	28.5876	60.8309	255.8824	0.6505	41.7728	0.9184	42.6912	11.1711	0.8469	12.0180		52,256.93 89	52,256.938 9	1.9953		52,298.83 99

# 4.2 Trip Summary Information

	Aver	age Daily Trip Ra	ate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Enclosed Parking with Elevator	0.00	0.00	0.00		
High Turnover (Sit Down Restaurant)	2,295.47	2,858.55	2380.52	3,254,517	3,254,517
Hotel	2,208.25	2,598.75	2098.25	5,364,880	5,364,880
Office Park	6.00	1.00	1.00	15,445	15,445
Parking Lot	0.00	0.00	0.00		
Quality Restaurant	1,624.26	1,704.30	1302.09	2,263,103	2,263,103
Strip Mall	3,216.98	3,743.51	1891.01	5,903,317	5,903,317
Total	9,350.95	10,906.11	7,672.87	16,801,262	16,801,262

# 4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	se %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Enclosed Parking with Elevator	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
High Turnover (Sit Down	16.60	8.40	6.90	8.50	72.50	19.00	37	20	43
Hotel	16.60	8.40	6.90	19.40	61.60	19.00	58	38	4
Office Park	16.60	8.40	6.90	33.00	48.00	19.00	82	15	3
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Quality Restaurant	16.60	8.40	6.90	12.00	69.00	19.00	38	18	44
Strip Mall	16.60	8.40	6.90	16.60	64.40	19.00	45	40	15

LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
0.530902	0.057841	0.178699	0.124790	0.039063	0.006298	0.016951	0.033908	0.002496	0.003149	0.003689	0.000536	0.001678

# 5.0 Energy Detail

# 4.4 Fleet Mix

Historical Energy Use: N

# 5.1 Mitigation Measures Energy

Exceed Title 24

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	day							lb/c	lay		
NaturalGas Mitigated	0.5000	4.5458	3.8184	0.0273		0.3455	0.3455		0.3455	0.3455		5,454.896 7	5,454.8967	0.1046	0.1000	5,488.094 3
NaturalGas Unmitigated	0.5762	5.2377	4.3997	0.0314		0.3981	0.3981		0.3981	0.3981		6,285.285 4	6,285.2854	0.1205	0.1152	6,323.536 6

#### 5.2 Energy by Land Use - NaturalGas

#### **Unmitigated**

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/	day							lb/d	day		
Enclosed Parking with Elevator	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
High Turnover (Sit Down Restaurant)	12803.4	0.1381	1.2552	1.0544	7.5300e- 003		0.0954	0.0954		0.0954	0.0954		1,506.2848	1,506.284 8	0.0289	0.0276	1,515.451 8
Hotel	27371.2	0.2952	2.6835	2.2541	0.0161		0.2039	0.2039		0.2039	0.2039		3,220.1405	3,220.140 5	0.0617	0.0590	3,239.737 8
Office Park	56.3836	6.1000e- 004	5.5300e- 003	4.6400e- 003	3.0000e- 005		4.2000e- 004	4.2000e- 004		4.2000e- 004	4.2000e- 004		6.6334	6.6334	1.3000e- 004	1.2000e- 004	6.6737
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Quality Restaurant	12804.1	0.1381	1.2553	1.0545	7.5300e- 003		0.0954	0.0954		0.0954	0.0954		1,506.3599	1,506.359 9	0.0289	0.0276	1,515.527 4
Strip Mall	389.868	4.2000e- 003	0.0382	0.0321	2.3000e- 004		2.9000e- 003	2.9000e- 003		2.9000e- 003	2.9000e- 003		45.8669	45.8669	8.8000e- 004	8.4000e- 004	46.1460
Total		0.5762	5.2377	4.3997	0.0314		0.3981	0.3981		0.3981	0.3981		6,285.2854	6,285.285 4	0.1205	0.1152	6,323.536 6

#### **Mitigated**

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/	day							lb/d	day		
High Turnover (Sit Down Restaurant)	12.1821	0.1314	1.1943	1.0032	7.1700e- 003		0.0908	0.0908		0.0908	0.0908		1,433.1879	1,433.187 9	0.0275	0.0263	1,441.910 0
Hotel	21.6388	0.2334	2.1215	1.7820	0.0127		0.1612	0.1612		0.1612	0.1612		2,545.7386	2,545.738 6	0.0488	0.0467	2,561.231 5
Office Park	0.0425479	4.6000e- 004	4.1700e- 003	3.5000e- 003	3.0000e- 005		3.2000e- 004	3.2000e- 004		3.2000e- 004	3.2000e- 004		5.0056	5.0056	1.0000e- 004	9.0000e- 005	5.0361
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Quality Restaurant	12.1827	0.1314	1.1944	1.0033	7.1700e- 003		0.0908	0.0908	D	0.0908	0.0908		1,433.2593	1,433.259 3	0.0275	0.0263	1,441.981 9
Strip Mall	0.320495	3.4600e- 003	0.0314	0.0264	1.9000e- 004		2.3900e- 003	2.3900e- 003		2.3900e- 003	2.3900e- 003		37.7053	37.7053	7.2000e- 004	6.9000e- 004	37.9347
Enclosed Parking with Elevator	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.5000	4.5457	3.8184	0.0273		0.3455	0.3455		0.3455	0.3455		5,454.8967	5,454.896 7	0.1046	0.1000	5,488.094 3

# 6.0 Area Detail

# 6.1 Mitigation Measures Area

No Hearths Installed

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/e	day		
Mitigated	22.5273	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250
Unmitigated	22.5273	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250

# 6.2 Area by SubCategory

# <u>Unmitigated</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					lb/o	day							lb/	day		
Architectural Coating	4.1645					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	18.3491					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	0.0137	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250
Total	22.5273	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250

#### **Mitigated**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					lb/c	Jay							lb/	day		
Architectural Coating	4.1645					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	18.3491					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	0.0137	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250
Total	22.5273	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250

# 7.0 Water Detail

#### 7.1 Mitigation Measures Water

# 8.0 Waste Detail

# 8.1 Mitigation Measures Waste

# 9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
10.0 Vegetation						

CalEEMod Version: CalEEMod.2013.2.2

Page 1 of 1

# **Rowland Heights Mixed Use (Operations)- Interim**

Los Angeles-South Coast County, Winter

# **1.0 Project Characteristics**

#### 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Office Park	2.00	1000sqft	0.05	2,000.00	0
Enclosed Parking with Elevator	306.00	Space	2.75	122,400.00	0
Parking Lot	698.00	Space	6.28	279,200.00	0
High Turnover (Sit Down Restaurant)	20.06	1000sqft	0.46	20,056.00	0
Hotel	275.00	Room	9.17	399,300.00	0
Quality Restaurant	20.06	1000sqft	0.46	20,057.00	0
Strip Mall	83.71	1000sqft	1.92	83,707.00	0

#### **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	11			Operational Year	2019
Utility Company	Southern California Edis	on			
CO2 Intensity (Ib/MWhr)	630.89	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

#### **1.3 User Entered Comments & Non-Default Data**

Project Characteristics -

Land Use - See Construction Model Inputs.

Vehicle Trips - See Traffic Analysis

Area Mitigation -

Energy Mitigation -

Water Mitigation -

Vechicle Emission Factors -

Vechicle Emission Factors -

Vechicle Emission Factors -

Table Name	Column Name	Default Value	New Value
tblLandUse	LandUseSquareFeet	20,060.00	20,056.00
tblLandUse	LandUseSquareFeet	20,060.00	20,057.00
tblLandUse	LandUseSquareFeet	83,710.00	83,707.00
tblProjectCharacteristics	OperationalYear	2014	2019
tblVehicleTrips	ST_TR	158.37	142.50
tblVehicleTrips	ST_TR	8.19	9.45
tblVehicleTrips	ST_TR	1.64	0.50
tblVehicleTrips	ST_TR	94.36	84.96
tblVehicleTrips	ST_TR	42.04	44.72
tblVehicleTrips	SU_TR	131.84	118.67
tblVehicleTrips	SU_TR	5.95	7.63
tblVehicleTrips	SU_TR	0.76	0.50
tblVehicleTrips	SU_TR	72.16	64.91
tblVehicleTrips	SU_TR	20.43	22.59
tblVehicleTrips	WD_TR	127.15	114.43
tblVehicleTrips	WD_TR	8.17	8.03
tblVehicleTrips	WD_TR	11.42	3.00
tblVehicleTrips	WD_TR	89.95	80.97
tblVehicleTrips	WD_TR	44.32	38.43

# 2.0 Emissions Summary

# 2.2 Overall Operational

# Unmitigated Operational

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/o	day		
Area	22.5273	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250
Energy	0.5762	5.2377	4.3997	0.0314		0.3981	0.3981		0.3981	0.3981		6,285.285 4	6,285.2854	0.1205	0.1152	6,323.536 6
Mobile	30.2975	63.7427	269.0420	0.6214	41.7728	0.9240	42.6968	11.1711	0.8521	12.0231		50,010.97 15	50,010.971 5	1.9987		50,052.94 41
Total	53.4009	68.9818	273.5866	0.6529	41.7728	1.3226	43.0954	11.1711	1.2506	12.4217		56,296.56 43	56,296.564 3	2.1200	0.1152	56,376.80 57

#### **Mitigated Operational**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	day		
Area	22.5273	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250
Energy	0.5000	4.5458	3.8184	0.0273		0.3455	0.3455		0.3455	0.3455		5,454.896 7	5,454.8967	0.1046	0.1000	5,488.094 3
Mobile	30.2975	63.7427	269.0420	0.6214	41.7728	0.9240	42.6968	11.1711	0.8521	12.0231	D	50,010.97 15	50,010.971 5	1.9987		50,052.94 41
Total	53.3248	68.2898	273.0053	0.6487	41.7728	1.2700	43.0428	11.1711	1.1981	12.3691		55,466.17 56	55,466.175 6	2.1041	0.1000	55,541.36 33

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.14	1.00	0.21	0.64	0.00	3.98	0.12	0.00	4.21	0.42	0.00	1.48	1.48	0.75	13.21	1.48

# 4.0 Operational Detail - Mobile

#### 4.1 Mitigation Measures Mobile

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/o	lay		
Mitigated	30.2975	63.7427	269.0420	0.6214	41.7728	0.9240	42.6968	11.1711	0.8521	12.0231		50,010.97 15	50,010.971 5	1.9987		50,052.94 41
Unmitigated	30.2975	63.7427	269.0420	0.6214	41.7728	0.9240	42.6968	11.1711	0.8521	12.0231		50,010.97 15	50,010.971 5	1.9987		50,052.94 41

# 4.2 Trip Summary Information

	Aver	age Daily Trip Ra	ate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Enclosed Parking with Elevator	0.00	0.00	0.00		
High Turnover (Sit Down Restaurant)	2,295.47	2,858.55	2380.52	3,254,517	3,254,517
Hotel	2,208.25	2,598.75	2098.25	5,364,880	5,364,880
Office Park	6.00	1.00	1.00	15,445	15,445
Parking Lot	0.00	0.00	0.00		
Quality Restaurant	1,624.26	1,704.30	1302.09	2,263,103	2,263,103
Strip Mall	3,216.98	3,743.51	1891.01	5,903,317	5,903,317
Total	9,350.95	10,906.11	7,672.87	16,801,262	16,801,262

# 4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	ie %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Enclosed Parking with Elevator	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
High Turnover (Sit Down	16.60	8.40	6.90	8.50	72.50	19.00	37	20	43
Hotel	16.60	8.40	6.90	19.40	61.60	19.00	58	38	4
Office Park	16.60	8.40	6.90	33.00	48.00	19.00	82	15	3
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Quality Restaurant	16.60	8.40	6.90	12.00	69.00	19.00	38	18	44
Strip Mall	16.60	8.40	6.90	16.60	64.40	19.00	45	40	15

LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
0.530902	0.057841	0.178699	0.124790	0.039063	0.006298	0.016951	0.033908	0.002496	0.003149	0.003689	0.000536	0.001678

# 5.0 Energy Detail

# 4.4 Fleet Mix

Historical Energy Use: N

# 5.1 Mitigation Measures Energy

Exceed Title 24

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	lay							lb/c	day		
NaturalGas Mitigated	0.5000	4.5458	3.8184	0.0273		0.3455	0.3455		0.3455	0.3455		5,454.896 7	5,454.8967	0.1046	0.1000	5,488.094 3
NaturalGas Unmitigated	0.5762	5.2377	4.3997	0.0314		0.3981	0.3981		0.3981	0.3981		6,285.285 4	6,285.2854	0.1205	0.1152	6,323.536 6

#### 5.2 Energy by Land Use - NaturalGas

# <u>Unmitigated</u>

	NaturalGa s Use	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/	day							lb/d	day		
Enclosed Parking with Elevator	0	0.0000											0.0000	0.0000	0.0000	0.0000	0.0000
High Turnover (Sit Down Restaurant)	12803.4	0.1381	1.2552	1.0544	7.5300e- 003		0.0954	0.0954		0.0954	0.0954		1,506.2848	1,506.284 8	0.0289	0.0276	1,515.451 8
Hotel	27371.2	0.2952	2.6835	2.2541	0.0161		0.2039	0.2039		0.2039	0.2039		3,220.1405	3,220.140 5	0.0617	0.0590	3,239.737 8
Office Park	56.3836	6.1000e- 004	5.5300e- 003	4.6400e- 003	3.0000e- 005		4.2000e- 004	4.2000e- 004		4.2000e- 004	4.2000e- 004		6.6334	6.6334	1.3000e- 004	1.2000e- 004	6.6737
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Quality Restaurant	12804.1	0.1381	1.2553	1.0545	7.5300e- 003		0.0954	0.0954		0.0954	0.0954		1,506.3599	1,506.359 9	0.0289	0.0276	1,515.527 4
Strip Mall	389.868	4.2000e- 003	0.0382	0.0321	2.3000e- 004		2.9000e- 003	2.9000e- 003		2.9000e- 003	2.9000e- 003		45.8669	45.8669	8.8000e- 004	8.4000e- 004	46.1460
Total		0.5762	5.2377	4.3997	0.0314		0.3981	0.3981		0.3981	0.3981		6,285.2854	6,285.285 4	0.1205	0.1152	6,323.536 6

#### **Mitigated**

	NaturalGa s Use	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/	day							lb/d	lay		
High Turnover (Sit Down Restaurant)	12.1821	0.1314	003										1,433.1879	1,433.187 9	0.0275	0.0263	1,441.910 0
Hotel	21.6388	0.2334	2.1215	1.7820	0.0127		0.1612	0.1612		0.1612	0.1612		2,545.7386	2,545.738 6	0.0488	0.0467	2,561.231 5
Office Park	0.0425479	4.6000e- 004	4.1700e- 003	3.5000e- 003	3.0000e- 005		3.2000e- 004	3.2000e- 004		3.2000e- 004	3.2000e- 004		5.0056	5.0056	1.0000e- 004	9.0000e- 005	5.0361
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Quality Restaurant	12.1827	0.1314	1.1944	1.0033	7.1700e- 003		0.0908	0.0908		0.0908	0.0908		1,433.2593	1,433.259 3	0.0275	0.0263	1,441.981 9
Strip Mall	0.320495	3.4600e- 003	0.0314	0.0264	1.9000e- 004	1	2.3900e- 003	2.3900e- 003		2.3900e- 003	2.3900e- 003		37.7053	37.7053	7.2000e- 004	6.9000e- 004	37.9347
Enclosed Parking with Elevator	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.5000	4.5457	3.8184	0.0273		0.3455	0.3455		0.3455	0.3455		5,454.8967	5,454.896 7	0.1046	0.1000	5,488.094 3

# 6.0 Area Detail

# 6.1 Mitigation Measures Area

No Hearths Installed

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/o	day		
Mitigated	22.5273	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250
Unmitigated	22.5273	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250

# 6.2 Area by SubCategory

# <u>Unmitigated</u>

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					lb/d	lay							lb/•	day		
Architectural Coating	4.1645					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	18.3491					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	0.0137	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004	D	0.3075	0.3075	8.3000e- 004	0	0.3250
Total	22.5273	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250

#### **Mitigated**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory		lb/day lb/day														
Architectural Coating	4.1645					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	18.3491					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	0.0137	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004	D	0.3075	0.3075	8.3000e- 004		0.3250
Total	22.5273	1.3500e- 003	0.1448	1.0000e- 005		5.2000e- 004	5.2000e- 004		5.2000e- 004	5.2000e- 004		0.3075	0.3075	8.3000e- 004		0.3250

# 7.0 Water Detail

#### 7.1 Mitigation Measures Water

# 8.0 Waste Detail

# 8.1 Mitigation Measures Waste

# 9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
10.0 Vegetation						

# **Appendix B-5** Operational Emissions – Full Build-Out

- Summer
- Winter

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# **Rowland Heights Mixed Use (Operations)- Full Buildout**

Los Angeles-South Coast County, Summer

# **1.0 Project Characteristics**

#### 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Office Park	2.00	1000sqft	0.05	2,000.00	0
Enclosed Parking with Elevator	369.00	Space	3.32	147,600.00	0
Parking Lot	792.00	Space	7.13	316,800.00	0
High Turnover (Sit Down Restaurant)	20.06	1000sqft	0.46	20,056.00	0
Hotel	477.00	Room	15.90	320,880.00	0
Quality Restaurant	20.06	1000sqft	0.46	20,057.00	0
Strip Mall	83.71	1000sqft	1.92	83,707.00	0

#### **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	11			<b>Operational Year</b>	2020
Utility Company	Southern California Edis	son			
CO2 Intensity (Ib/MWhr)	630.89	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

#### **1.3 User Entered Comments & Non-Default Data**

Project Characteristics -

Land Use - See Construction Model Inputs.

Vehicle Trips - See Traffic Analysis

Area Mitigation -

# Energy Mitigation -

Water Mitigation -

Table Name	Column Name	Default Value	New Value
tblLandUse	LandUseSquareFeet	692,604.00	320,880.00
tblProjectCharacteristics	OperationalYear	2014	2020
tblVehicleTrips	ST_TR	158.37	142.50
tblVehicleTrips	ST_TR	8.19	9.45
tblVehicleTrips	ST_TR	1.64	0.50
tblVehicleTrips	ST_TR	94.36	84.96
tblVehicleTrips	ST_TR	42.04	44.72
tblVehicleTrips	SU_TR	131.84	118.67
tblVehicleTrips	SU_TR	5.95	7.63
tblVehicleTrips	SU_TR	0.76	0.50
tblVehicleTrips	SU_TR	72.16	64.91
tblVehicleTrips	SU_TR	20.43	22.59
tblVehicleTrips	WD_TR	127.15	114.43
tblVehicleTrips	WD_TR	8.17	8.03
tblVehicleTrips	WD_TR	11.42	3.00
tblVehicleTrips	WD_TR	89.95	80.97
tblVehicleTrips	WD_TR	44.32	38.43

## 2.0 Emissions Summary

## 2.2 Overall Operational

## Unmitigated Operational

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	Jay							lb/c	lay		
Area	21.8906	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078
Energy	0.5182	4.7107	3.9570	0.0283		0.3580	0.3580		0.3580	0.3580		5,652.870 2	5,652.8702	0.1084	0.1036	5,687.272 6
Mobile	32.3551	67.9789	293.3155	0.8006	51.4507	1.0980	52.5486	13.7596	1.0128	14.7724		62,088.86 36	62,088.863 6	2.3144		62,137.46 62
Total	54.7639	72.6913	297.4538	0.8288	51.4507	1.4567	52.9073	13.7596	1.3714	15.1310		67,742.11 98	67,742.119 8	2.4238	0.1036	67,825.14 65

#### Mitigated Operational

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	day							lb/o	day		
Area	21.8906	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078
Energy	0.4542	4.1291	3.4685	0.0248		0.3138	0.3138		0.3138	0.3138		4,954.929 7	4,954.9297	0.0950	0.0908	4,985.084 6
Mobile	32.3551	67.9789	293.3155	0.8006	51.4507	1.0980	52.5486	13.7596	1.0128	14.7724		62,088.86 36	62,088.863 6	2.3144		62,137.46 62
Total	54.6999	72.1097	296.9652	0.8253	51.4507	1.4125	52.8631	13.7596	1.3272	15.0868		67,044.17 93	67,044.179 3	2.4104	0.0908	67,122.95 85

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.12	0.80	0.16	0.42	0.00	3.04	0.08	0.00	3.22	0.29	0.00	1.03	1.03	0.55	12.35	1.04

## 4.0 Operational Detail - Mobile

#### 4.1 Mitigation Measures Mobile

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/c	lay		
Mitigated	32.3551	67.9789	293.3155	0.8006	51.4507	1.0980	52.5486	13.7596	1.0128	14.7724		62,088.86 36	62,088.863 6	2.3144		62,137.46 62
Unmitigated	32.3551	67.9789	293.3155	0.8006	51.4507	1.0980	52.5486	13.7596	1.0128	14.7724		62,088.86 36	62,088.863 6	2.3144		62,137.46 62

## 4.2 Trip Summary Information

	Aver	age Daily Trip R	ate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Enclosed Parking with Elevator	0.00	0.00	0.00		
High Turnover (Sit Down Restaurant)	2,295.01	2,857.98	2380.05	3,253,868	3,253,868
Hotel	3,830.31	4,507.65	3639.51	9,305,627	9,305,627
Office Park	6.00	1.00	1.00	15,445	15,445
Parking Lot	0.00	0.00	0.00		
Quality Restaurant	1,624.02	1,704.04	1301.90	2,262,764	2,262,764
Strip Mall	3,216.86	3,743.38	1890.94	5,903,106	5,903,106
Total	10,972.19	12,814.05	9,213.40	20,740,811	20,740,811

## 4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	е%
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Enclosed Parking with Elevator	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
High Turnover (Sit Down	16.60	8.40	6.90	8.50	72.50	19.00	37	20	43
Hotel	16.60	8.40	6.90	19.40	61.60	19.00	58	38	4
Office Park	16.60	8.40	6.90	33.00	48.00	19.00	82	15	3
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Quality Restaurant	16.60	8.40	6.90	12.00	69.00	19.00	38	18	44
Strip Mall	16.60	8.40	6.90	16.60	64.40	19.00	45	40	15

LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
0.530094	0.057664	0.178835	0.124843	0.039181	0.006319	0.017052	0.034445	0.002509	0.003148	0.003693	0.000531	0.001685

## 5.0 Energy Detail

## 4.4 Fleet Mix

Historical Energy Use: N

## 5.1 Mitigation Measures Energy

#### Exceed Title 24

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	day							lb/o	day		
NaturalGas Mitigated	0.4542	4.1291	3.4685	0.0248		0.3138	0.3138		0.3138	0.3138		4,954.929 7	4,954.9297	0.0950	0.0908	4,985.084 6
NaturalGas Unmitigated	0.5182	4.7107	3.9570	0.0283		0.3580	0.3580		0.3580	0.3580		5,652.870 2	5,652.8702	0.1084	0.1036	5,687.272 6

## 5.2 Energy by Land Use - NaturalGas

#### <u>Unmitigated</u>

	NaturalGa s Use	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/	day							lb/d	day		
Hotel	21995.7	0.2372											2,587.7253	2,587.725 3	0.0496	0.0474	2,603.473 7
Office Park	56.3836	6.1000e- 004	5.5300e- 003	4.6400e- 003	3.0000e- 005		4.2000e- 004	4.2000e- 004		4.2000e- 004	4.2000e- 004		6.6334	6.6334	1.3000e- 004	1.2000e- 004	6.6737
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Quality Restaurant	12804.1	0.1381	1.2553	1.0545	7.5300e- 003		0.0954	0.0954	D	0.0954	0.0954	0	1,506.3599	1,506.359 9	0.0289	0.0276	1,515.527 4
Strip Mall	389.868	4.2000e- 003	0.0382	0.0321	2.3000e- 004		2.9000e- 003	2.9000e- 003		2.9000e- 003	2.9000e- 003		45.8669	45.8669	8.8000e- 004	8.4000e- 004	46.1460
Enclosed Parking with Elevator	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
High Turnover (Sit Down Restaurant)	12803.4	0.1381	1.2552	1.0544	7.5300e- 003		0.0954	0.0954		0.0954	0.0954		1,506.2848	1,506.284 8	0.0289	0.0276	1,515.451 8
Total		0.5182	4.7107	3.9570	0.0283		0.3580	0.3580		0.3580	0.3580		5,652.8701	5, <mark>652.870</mark> 1	0.1084	0.1036	5,687.272 6

#### **Mitigated**

	NaturalGa s Use	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/	day							lb/o	day		
Hotel	17.3891	0.1875											2,045.7716	2,045.771 6	0.0392	0.0375	2,058.221 8
Office Park	0.0425479	4.6000e- 004	4.1700e- 003	3.5000e- 003	3.0000e- 005		3.2000e- 004	3.2000e- 004		3.2000e- 004	3.2000e- 004		5.0056	5.0056	1.0000e- 004	9.0000e- 005	5.0361
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Quality Restaurant	12.1827	0.1314	1.1944	1.0033	7.1700e- 003		0.0908	0.0908	0	0.0908	0.0908		1,433.2593	1,433.259 3	0.0275	0.0263	1,441.981 9
Strip Mall	0.320495	3.4600e- 003	0.0314	0.0264	1.9000e- 004		2.3900e- 003	2.3900e- 003	D	2.3900e- 003	2.3900e- 003	5	37.7053	37.7053	7.2000e- 004	6.9000e- 004	37.9347
Enclosed Parking with Elevator	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
High Turnover (Sit Down Restaurant)	12.1821	0.1314	1.1943	1.0032	7.1700e- 003		0.0908	0.0908		0.0908	0.0908		1,433.1879	1,433.187 9	0.0275	0.0263	1,441.910 0
Total		0.4542	4.1291	3.4684	0.0248		0.3138	0.3138		0.3138	0.3138		4,954.9297	4,954.929 7	0.0950	0.0909	4,985.084 6

## 6.0 Area Detail

## 6.1 Mitigation Measures Area

No Hearths Installed

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	day							lb/e	day		
Mitigated	21.8906	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078
Unmitigated	21.8906	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078

## 6.2 Area by SubCategory

#### <u>Unmitigated</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					lb/o	day							lb/	day		
Architectural Coating	3.8337					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	18.0398					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	0.0171	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004	D	0.3860	0.3860	1.0400e- 003		0.4078
Total	21.8906	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078

#### **Mitigated**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					lb/c	lay							lb/	day		
Architectural Coating	3.8337					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	18.0398					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	0.0171	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078
Total	21.8906	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078

## 7.0 Water Detail

#### 7.1 Mitigation Measures Water

## 8.0 Waste Detail

#### 8.1 Mitigation Measures Waste

## 9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
10.0 Vegetation						

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## **Rowland Heights Mixed Use (Operations)- Full Buildout**

Los Angeles-South Coast County, Winter

## **1.0 Project Characteristics**

## 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Office Park	2.00	1000sqft	0.05	2,000.00	0
Enclosed Parking with Elevator	369.00	Space	3.32	147,600.00	0
Parking Lot	792.00	Space	7.13	316,800.00	0
High Turnover (Sit Down Restaurant)	20.06	1000sqft	0.46	20,056.00	0
Hotel	477.00	Room	15.90	320,880.00	0
Quality Restaurant	20.06	1000sqft	0.46	20,057.00	0
Strip Mall	83.71	1000sqft	1.92	83,707.00	0

## **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	33
Climate Zone	11			Operational Year	2020
Utility Company	Southern California Edis	on			
CO2 Intensity (Ib/MWhr)	630.89	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

## 1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - See Construction Model Inputs.

Vehicle Trips - See Traffic Analysis

Area Mitigation -

Energy Mitigation -

Water Mitigation -

Table Name	Column Name	Default Value	New Value
tblLandUse	LandUseSquareFeet	692,604.00	320,880.00
tblProjectCharacteristics	OperationalYear	2014	2020
tblVehicleTrips	ST_TR	158.37	142.50
tblVehicleTrips	ST_TR	8.19	9.45
tblVehicleTrips	ST_TR	1.64	0.50
tblVehicleTrips	ST_TR	94.36	84.96
tblVehicleTrips	ST_TR	42.04	44.72
tblVehicleTrips	SU_TR	131.84	118.67
tblVehicleTrips	SU_TR	5.95	7.63
tblVehicleTrips	SU_TR	0.76	0.50
tblVehicleTrips	SU_TR	72.16	64.91
tblVehicleTrips	SU_TR	20.43	22.59
tblVehicleTrips	WD_TR	127.15	114.43
tblVehicleTrips	WD_TR	8.17	8.03
tblVehicleTrips	WD_TR	11.42	3.00
tblVehicleTrips	WD_TR	89.95	80.97
tblVehicleTrips	WD_TR	44.32	38.43

## 2.0 Emissions Summary

## 2.2 Overall Operational

## Unmitigated Operational

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/o	day		
Area	21.8906	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078
Energy	0.5182	4.7107	3.9570	0.0283		0.3580	0.3580		0.3580	0.3580		5,652.870 2	5,652.8702	0.1084	0.1036	5,687.27 6
Mobile	34.2373	71.2646	307.8361	0.7648	51.4507	1.1039	52.5545	13.7596	1.0182	14.7778		59,433.85 17	59,433.851 7	2.3186		59,482.54 23
Total	56.6460	75.9770	311.9744	0.7931	51.4507	1.4625	52.9132	13.7596	1.3768	15.1364		65,087.10 79	65,087.107 9	2.4280	0.1036	65,170.2 26

#### **Mitigated Operational**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	day		
Area	21.8906	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078
Energy	0.4542	4.1291	3.4685	0.0248		0.3138	0.3138		0.3138	0.3138		4,954.929 7	4,954.9297	0.0950	0.0908	4,985.084 6
Mobile	34.2373	71.2646	307.8361	0.7648	51.4507	1.1039	52.5545	13.7596	1.0182	14.7778		59,433.85 17	59,433.851 7	2.3186		59,482.54 23
Total	56.5821	75.3953	311.4858	0.7896	51.4507	1.4183	52.8690	13.7596	1.3326	15.0922		64,389.16 74	64,389.167 4	2.4146	0.0908	64,468.03 46

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.11	0.77	0.16	0.44	0.00	3.02	0.08	0.00	3.21	0.29	0.00	1.07	1.07	0.55	12.35	1.08

## 4.0 Operational Detail - Mobile

#### 4.1 Mitigation Measures Mobile

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/d	day		
Mitigated	34.2373	71.2646	307.8361	0.7648	51.4507	1.1039	52.5545	13.7596	1.0182	14.7778		59,433.85 17	59,433.851 7	2.3186		59,482.54 23
Unmitigated	34.2373	71.2646	307.8361	0.7648	51.4507	1.1039	52.5545	13.7596	1.0182	14.7778		59,433.85 17	59,433.851 7	2.3186		59,482.54 23

## 4.2 Trip Summary Information

	Aver	age Daily Trip Ra	ate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Enclosed Parking with Elevator	0.00	0.00	0.00		
High Turnover (Sit Down Restaurant)	2,295.01	2,857.98	2380.05	3,253,868	3,253,868
Hotel	3,830.31	4,507.65	3639.51	9,305,627	9,305,627
Office Park	6.00	1.00	1.00	15,445	15,445
Parking Lot	0.00	0.00	0.00		
Quality Restaurant	1,624.02	1,704.04	1301.90	2,262,764	2,262,764
Strip Mall	3,216.86	3,743.38	1890.94	5,903,106	5,903,106
Total	10,972.19	12,814.05	9,213.40	20,740,811	20,740,811

## 4.3 Trip Type Information

		Miles			Trip %		Trip Purpose %			
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by	
Enclosed Parking with Elevator	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0	
High Turnover (Sit Down	16.60	8.40	6.90	8.50	72.50	19.00	37	20	43	
Hotel	16.60	8.40	6.90	19.40	61.60	19.00	58	38	4	
Office Park	16.60	8.40	6.90	33.00	48.00	19.00	82	15	3	
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0	
Quality Restaurant	16.60	8.40	6.90	12.00	69.00	19.00	38	18	44	
Strip Mall	16.60	8.40	6.90	16.60	64.40	19.00	45	40	15	

LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
0.530094	0.057664	0.178835	0.124843	0.039181	0.006319	0.017052	0.034445	0.002509	0.003148	0.003693	0.000531	0.001685

## 5.0 Energy Detail

## 4.4 Fleet Mix

Historical Energy Use: N

## 5.1 Mitigation Measures Energy

Exceed Title 24

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/c	day		
NaturalGas Mitigated	0.4542	4.1291	3.4685	0.0248		0.3138	0.3138		0.3138	0.3138		4,954.929 7	4,954.9297	0.0950	0.0908	4,985.084 6
NaturalGas Unmitigated	0.5182	4.7107	3.9570	0.0283		0.3580	0.3580		0.3580	0.3580		5,652.870 2	5,652.8702	0.1084	0.1036	5,687.272 6

#### 5.2 Energy by Land Use - NaturalGas

## <u>Unmitigated</u>

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e		
Land Use	kBTU/yr		lb/day										lb/day						
Hotel	21995.7	0.2372	2.1564	1.8114	0.0129		0.1639	0.1639		0.1639	0.1639		2,587.7253	2,587.725 3	0.0496	0.0474	2,603.473 7		
Office Park	56.3836	6.1000e- 004	5.5300e- 003	4.6400e- 003	3.0000e- 005		4.2000e- 004	4.2000e- 004		4.2000e- 004	4.2000e- 004		6.6334	6.6334	1.3000e- 004	1.2000e- 004	6.6737		
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000		
Quality Restaurant	12804.1	0.1381	1.2553	1.0545	7.5300e- 003		0.0954	0.0954		0.0954	0.0954		1,506.3599	1,506.359 9	0.0289	0.0276	1,515.527 4		
Strip Mall	389.868	4.2000e- 003	0.0382	0.0321	2.3000e- 004		2.9000e- 003	2.9000e- 003		2.9000e- 003	2.9000e- 003		45.8669	45.8669	8.8000e- 004	8.4000e- 004	46.1460		
Enclosed Parking with Elevator	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000		
High Turnover (Sit Down Restaurant)	12803.4	0.1381	1.2552	1.0544	7.5300e- 003		0.0954	0.0954		0.0954	0.0954		1,506.2848	1,506.284 8	0.0289	0.0276	1,515.451 8		
Total		0.5182	4.7107	3.9570	0.0283		0.3580	0.3580		0.3580	0.3580		5,652.8701	5,652.870 1	0.1084	0.1036	5,687.272 6		

#### **Mitigated**

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr		lb/day lb/day														
Hotel	17.3891	0.1875	1.7048	1.4320	0.0102		0.1296	0.1296		0.1296	0.1296		2,045.7716	2,045.771 6	0.0392	0.0375	2,058.221 8
Office Park	0.0425479	4.6000e- 004	4.1700e- 003	3.5000e- 003	3.0000e- 005		3.2000e- 004	3.2000e- 004		3.2000e- 004	3.2000e- 004	Ŭ	5.0056	5.0056	1.0000e- 004	9.0000e- 005	5.0361
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Quality Restaurant	12.1827	0.1314	1.1944	1.0033	7.1700e- 003		0.0908	0.0908		0.0908	0.0908	0	1,433.2593	1,433.259 3	0.0275	0.0263	1,441.981 9
Strip Mall	0.320495	3.4600e- 003	0.0314	0.0264	1.9000e- 004		2.3900e- 003	2.3900e- 003		2.3900e- 003	2.3900e- 003		37.7053	37.7053	7.2000e- 004	6.9000e- 004	37.9347
Enclosed Parking with Elevator	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
High Turnover (Sit Down Restaurant)	12.1821	0.1314	1.1943	1.0032	7.1700e- 003		0.0908	0.0908		0.0908	0.0908		1,433.1879	1,433.187 9	0.0275	0.0263	1,441.910 0
Total		0.4542	4.1291	3.4684	0.0248		0.3138	0.3138		0.3138	0.3138		4,954.9297	4,954.929 7	0.0950	0.0909	4,985.084 6

## 6.0 Area Detail

## 6.1 Mitigation Measures Area

No Hearths Installed

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/d	day		
Mitigated	21.8906	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078
Unmitigated	21.8906	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078

## 6.2 Area by SubCategory

## <u>Unmitigated</u>

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					lb/o	day							lb/e	day		
Architectural Coating	3.8337					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	18.0398					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	0.0171	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004	D	0.3860	0.3860	1.0400e- 003		0.4078
Total	21.8906	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078

#### **Mitigated**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					lb/c	day							lb/e	day		
Architectural Coating	3.8337					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	18.0398					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	0.0171	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078
Total	21.8906	1.6700e- 003	0.1812	1.0000e- 005		6.5000e- 004	6.5000e- 004		6.5000e- 004	6.5000e- 004		0.3860	0.3860	1.0400e- 003		0.4078

## 7.0 Water Detail

#### 7.1 Mitigation Measures Water

## 8.0 Waste Detail

#### 8.1 Mitigation Measures Waste

## 9.0 Operational Offroad

Equipment Type Number Hours/Day Days/Year Horse Power Load Factor Fu	iel Type
--	----------

## 10.0 Vegetation

APPENDIX C

# **CULTURAL RESOURCES DOCUMENTATION**

# C-1: NATIVE AMERICAN CONSULTATION DOCUMENTATION

#### STATE OF CALIFORNIA

Edmund G. Brown, Jr., Governor

#### NATIVE AMERICAN HERITAGE COMMISSION

1550 Harbor Blvd., ROOM 100 West SACRAMENTO, CA 95691 (916) 373-3710 Fax (916) 373-5471



August 6, 2015

Fatima Clark PCR Services Corporation 2121 Alton Parkway, Suite 100 Irvine, CA 92606

Email to: f.clark@pcrnet.com

RE: Rowland Heights Plaza and Hotel Project, Los Angeles County.

Dear Ms. Clark,

A record search of the sacred land file has failed to indicate the presence of Native American cultural resources in the immediate project area. The absence of specific site information in the sacred lands file does not indicate the absence of cultural resources in any project area. Other sources of cultural resources should also be contacted for information regarding known and recorded sites.

Enclosed is a list of Native Americans individuals/organizations who may have knowledge of cultural resources in the project area. The Commission makes no recommendation or preference of a single individual, or group over another. This list should provide a starting place in locating areas of potential adverse impact within the proposed project area. I suggest you contact all of those indicated, if they cannot supply information, they might recommend others with specific knowledge. By contacting all those listed, your organization will be better able to respond to claims of failure to consult with the appropriate tribe or group. If a response has not been received within two weeks of notification, the Commission requests that you follow-up with a telephone call to ensure that the project information has been received.

If you receive notification of change of addresses and phone numbers from any of these individuals or groups, please notify me. With your assistance we are able to assure that our lists contain current information. If you have any questions or need additional information, please contact me at (916) 373-3712.

Sincerely,

Janchez

Katy Sanchez Associate Government Program Analyst

#### Native American Contact List Los Angeles County August 6, 2015

**Tongva Ancestral Territorial Tribal Nation** John Tommy Rosas, Tribal Admin.

Gabrielino Tongva tattnlaw@gmail.com (310) 570-6567

Gabrielino-Tongva Tribe Bernie Acuna, Čo-Chairperson 1999 Avenue of the Stars, Suite 1100 Gabrielino Los Angeles , CA 90067

(310) 428-5690 Cell

Gabrieleno/Tongva San Gabriel Band of Mission Indian Anthony Morales, Chairperson P.O. Box 693 Gabrielino Tongva San Gabriel , CA 91778 GTTribalcouncil@aol.com (626) 483-3564 Cell

(626) 286-1262 Fax

Gabrielino /Tongva Nation Sandonne Goad, Chairperson 106 1/2 Judge Jothn Aiso Gabrielino Tongva Los Angeles , CA 90012 sgoad@gabrielino-tongva.com (951) 807-0479

Gabrielino-Tongva Tribe Linda Candelaría, Co-Chairperson 1999 Avenue of the Stars, Suite 1100 Gabrielino Los Angeles , CA 90067 (626) 676-1184 Cell

Gabrieleno Band of Mission Indians - Kizh Nation Andrew Salas, Chairperson P.O. Box 393 Gabrielino , CA 91723 Covina gabrielenoindians@yahoo.

(626) 926-4131

Gabrielino Tongva Indians of California Tribal Council Robert F. Dorame, Tribal Chair/Cultural Resources P.O. Box 490 Gabrielino Tongva Bellflower , CA 90707 gtongva@verizon.net (562) 761-6417 Voice/Fax

Gabrielino-Tongva Tribe Conrad Acuna 1999 Avenue of the Stars, Suite 1100 Gabrielino Los Angeles , CA 90067

This list is current only as of the date of this document.

Distribution of this list does not relieve any person of the statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources for the proposed Rowland Heights Plaza and Hotel Project, Los Angeles County.

#### Native American Contact List Los Angeles County August 6, 2015

Gabrielino /Tongva Nation Sam Dunlap, Cultural Resources Director P.O. Box 86908 Gabrielino Tongva Los Angeles CA 90086 samdunlap@earthlink.net (909) 262-9351

This list is current only as of the date of this document.

Distribution of this list does not relieve any person of the statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources for the proposed Rowland Heights Plaza and Hotel Project, Los Angeles County.

## **Fatima Clark**

From:	Fatima Clark
Sent:	Tuesday, September 08, 2015 1:35 PM
То:	'Johntommy Rosas'
Cc:	sdjones@planning.lacounty.gov; Kyle Garcia
Subject:	RE: Native American Consultation for the Parallax Rowland Heights Project

Mr. Rosas

Please contact the lead agency directly regarding your comments/requests for tribal records search consultation.

Thank you.

Fatima

From: Johntommy Rosas [mailto:tattnlaw@gmail.com]
Sent: Tuesday, September 08, 2015 1:17 PM
To: Fatima Clark
Cc: sdjones@planning.lacounty.gov; Kyle Garcia
Subject: Re: Native American Consultation for the Parallax Rowland Heights Project

#### you skipped this part ///

we charge \$50- per hour for those services your requesting -tribal records search consultation will be same price ytbd estimated time is 4 hours =\$200-invoice total- tribal records search please confirm approval or refusal to compensate in violation of ACHP guidance documents including discrimination lawsthanks jt

On Tue, Sep 8, 2015 at 10:00 AM, Fatima Clark <<u>F.Clark@pcrnet.com</u>> wrote:

Mr. Rosas

If I understand correctly you are requesting the County's contact. Correct? If so, it was provided in the earlier email. I have copied the contact info again to this email for your use. See below please. Thank you!

-Fatima

Steven Jones

Principal Regional Planning Assistant

#### County of Los Angeles Department of Regional Planning

Land Divisions Section

320 West Temple Street, Room 1382

Los Angeles, CA 90012

sdjones@planning.lacounty.gov

(213) 974-6433

**From:** Johntommy Rosas [mailto:<u>tattnlaw@gmail.com</u>] **Sent:** Monday, August 31, 2015 1:46 PM **To:** Fatima Clark; <u>sdjones@planning.lacounty.gov</u>

Subject: Re: Native American Consultation for the Parallax Rowland Heights Project

thanks

yes I agree so can the county contact sd jones please

send contact phone # and we can get

all tribal consultation started and also send protocols

for sec 106 nhpa integration -

jt

On Mon, Aug 31, 2015 at 12:16 PM, Fatima Clark <<u>F.Clark@pcrnet.com</u>> wrote: Dear Mr. Rosas

Thank you for providing your comments on the Parallax Rowland Heights Project.

The Project NOP and Initial Study indicate that entitlements anticipated to be required for the Project include a U.S. Army Corps of Engineers 404 Permit, California Department of Fish & Wildlife Section 1603 Permit and Streambed Alteration Agreement, and a Regional Water Quality Control Board 401 Permit.

The expected excavation depths range anywhere between 5 and 25 feet. Earthwork totals (estimated): 192,000 total cubic yards of soil with 48,300 cubic yards of export.

Please contact the County planner for any additional questions you may have regarding this project. All further communications should be with the County pursuant to AB 52. The contact information is provided below:

**Steven Jones** 

Principal Regional Planning Assistant

County of Los Angeles Department of Regional Planning

Land Divisions Section

320 West Temple Street, Room 1382

Los Angeles, CA 90012

sdjones@planning.lacounty.gov

(213) 974-6433

Please let me know if you have any further questions or comments. Thank you!

-Fatima

From: Johntommy Rosas [mailto:<u>tattnlaw@gmail.com</u>]
Sent: Wednesday, August 12, 2015 4:09 PM
To: Fatima Clark
Subject: Re: Native American Consultation for the Parallax Rowland Heights Project

thanks Fatima- [please expand email as sometimes message is clipped ]

your letter doesnt express or contain any required sec 106 nhpa/ab52 /ajr 42 -undrip tribal consultation compliance language-please amend /correct -

we have significant land and water rights, preemptive/preexisting claims on that project ape and beyond including sacred sites that are documented-

your letter also excludes the total amounts of estimated excavations [in cubic yards is fine]

so please send the construction/excavation/grading plans to us by email to me -

please provide lead agency contact or project manager so we can ask some direct questions that are confidential-

your letter doesnt disclose fed permits either or state permits-ie sec 404/408 and any rwqcb water board permits etc sec 401-

and if its a mitigation/remediation /or by order so please explain the projects permits applications

we have some older arch/reports of that area that we can let you folks use from our database under strict conditional use /license-

we charge \$50- per hour for those services your requesting -tribal records search

consultation will be same price ytbd -

estimated time is 4 hours =\$200-invoice total- tribal records search

confirm approval or refusal to compensate in violation of ACHP guidance documents.

jt

On Wed, Aug 12, 2015 at 4:01 PM, Fatima Clark <<u>F.Clark@pcrnet.com</u>> wrote:

Dear Mr. Rosas

Attached is a Native American consultation letter & location map for the proposed Parallax Rowland Heights Project. If you have any comments regarding the project, please do not hesitate to contact me. Thank you

-Fatima

#### **Fatima Clark**

Archaeologist



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--

JOHN TOMMY ROSAS TRIBAL ADMINISTRATOR TRIBAL LITIGATOR TONGVA ANCESTRAL TERRITORIAL TRIBAL NATION

A TRIBAL SOVEREIGN NATION UNDER UNDRIP

AND AS A CALIFORNIA NATIVE AMERICAN TRIBE / SB18-AJ52-AJR 42

25 U.S. Code § 1679 - Public Law 85-671

#### August 18, 1958 | [H. R. 2824] 72 Stat. 619

Tribal sovereignty in the United States is the inherent authority of indigenous tribes to govern themselves within and outside the borders and waters of the United States of America .

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JOHN TOMMY ROSAS TRIBAL ADMINISTRATOR TRIBAL LITIGATOR TONGVA ANCESTRAL TERRITORIAL TRIBAL NATION AND AS A CALIFORNIA NATIVE AMERICAN TRIBE / SB18-AJ52-AJR 42

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JOHN TOMMY ROSAS TRIBAL ADMINISTRATOR TRIBAL LITIGATOR TONGVA ANCESTRAL TERRITORIAL TRIBAL NATION A TRIBAL SOVEREIGN NATION UNDER UNDRIP AND AS A CALIFORNIA NATIVE AMERICAN TRIBE / SB18-AJ52-AJR 42 25 U.S. Code § 1679 - Public Law 85-671 August 18, 1958 | [H. R. 2824] 72 Stat. 619 Tribal sovereignty in the United States is the inherent authority of indigenous tribes to govern themselves within and outside the borders and waters of the United States of America . OFFICIAL TATTN CONFIDENTIAL E-MAIL ALL RIGHTS RESERVED TATTN / TRIBAL NOTICE OF CONFIDENTIALITY:

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## **Fatima Clark**

From:	Fatima Clark
Sent:	Tuesday, September 08, 2015 1:04 PM
То:	'Andy'
Cc:	Gary Stickel; Matt Teutimez.Kizh Gabrieleno; Christina Swindall Martinez. Kizh
	Gabrieleno; Paul Sprizzeri; tim miguel
Subject:	RE: Proposed Rowland Heights ( Rowland Ranch) plaza and hotel project . Community of Rowland Heights , Los Angeles county California

Dear Mr. Salas

Thank you for providing your comments on the Parallax Rowland Heights Project. We will make a note on our EIR Section that you have recommended Native American monitoring during ground disturbing activities at the Project Site.

Please contact the County planner for any additional questions you may have regarding this project. All further communications should be with the County pursuant to AB 52. The contact information is provided below:

Steven Jones Principal Regional Planning Assistant County of Los Angeles Department of Regional Planning Land Divisions Section 320 West Temple Street, Room 1382 Los Angeles, CA 90012 <u>sdjones@planning.lacounty.gov</u> (213) 974-6433

Please let me know if you have any further questions or comments. Thank you -Fatima

From: Andy [mailto:gabrielenoindians@yahoo.com]
Sent: Sunday, August 23, 2015 12:32 PM
To: Fatima Clark
Cc: Gary Stickel; Matt Teutimez.Kizh Gabrieleno; Christina Swindall Martinez. Kizh Gabrieleno; Paul Sprizzeri; tim miguel
Subject: Proposed Rowland Heights ( Rowland Ranch) plaza and hotel project . Community of Rowland Heights , Los Angeles county California

Dear Fatima Clark

Archaeologist

This email is in regards to the above project location .

Pursuant to Public Resources Code 21080.3.1 (AB52), please find this email as a request for consultation in response to your letter about your upcoming project. The homeland of the Kizh (Kitc) Gabrieleño, probably the most influential Native American group in aboriginal Southern California (Bean and Smith 1978a:538), was

centered in the Los Angeles Basin. Our tribal territory extended eastward as far as the San Bernardino-Riverside area, southward as far as Aliso Creek in Orange County, northward as far as the San Gabriel mountains and westward as far as the coast extending out to the Channel Islands (see map below). Your proposed project lies within our traditional tribal territory in an area where tribal cultural resources are feared to be affected. The notes of historians, ethnographers, archaeologists and anthropologists (such as John Peabody Harrington, Lowell Bean, Bernice Johnston, and William McCawley) have provided us resources referencing these village/sacred sites dating back to the late prehistoric and protohistoric periods. The specifics of which we will gladly share with you while protect confidentiality (Public Resources Code 21082.3).

These villages were based on clan or lineage groups and their home-base sites are marked by midden deposits, often with bedrock mortars. During their seasonal rounds to exploit plant resources, small groups would migrate within their traditional territory in search of specific plants and animals. Their gathering strategies often left behind signs of special use sites such as grinding slicks on bedrock boulders. There have been countless sites throughout our territory where not only artifacts have been unearthed (i.e. monos, metates, bone or rock tools, shell jewelry, cogstones, soapstone jewelry, or soapstone effigies to name a few) but also, unfortunately the human remains of our ancestors.

The Native American Heritage Commission refers lead agencies to the respective Native American Tribe because they are not the experts on each tribe's cultural resources, nor do they have complete history (both written and/or oral) regarding the sensitivity and location of historic villages, trade routes, cemeteries and sacred/religious sites on any given tribe. The recently implementation of AB52 dictates that lead agencies consult with Native American Tribes who can prove and document traditional and cultural affiliation with the area of said project in order to protect cultural resources. Our priorities are to avoid and protect without delay or conflicts – to consult with you to hopefully avoid unnecessary destruction of resources, but also to protect what resources exist at this project site or those that we have concern may be unearthed and disturbed.

Pursuant to Public Resources Code 21080.3.1(e), the consultation process is expected to begin within 30 days of your receipt of this letter. Therefore, in order to protect our cultural resources, we are requesting one of our experienced, trained, and certified Native American monitors to be on site during any ground disturbing activities. Our Tribe, a non-profit 501(c)3 organization, provides this service as an independent contractor. Some of our monitors have HAZWOPER certification if necessary. In addition, liability insurance certification can be provided. I am available to speak with you directly regarding the specifics of this project, my concerns about cultural resources and the arrangements necessary to provide monitoring at your project. In addition, my Tribal Secretary will handle any paperwork, contracts, quotes, insurance and billing information. Our contact information is below. We look forward to hearing from you.

Sincerely,

Andrew Salas, Chairman Gabrieleño Band of Mission Indians – Kizh Nation PO Box 393 <u>Covina, CA 91723</u> cell (626)926-4131 email: gabrielenoindians@yahoo.com website: www.gabrielenoindians.org



Dr. Christina Swindall Martinez, Secretary cell (818)406-1392 email: christinaswindall@yahoo.com



Sent from my iPhone

# C-2: PALEONTOLOGICAL RECORDS SEARCH RESULTS

Natural History Museum of Los Angeles County 900 Exposition Boulevard Los Angeles, CA 90007

tel 213.763.DINO www.nhm.org

Vertebrate Paleontology Section Telephone: (213) 763-3325 Fax: (213) 746-7431 e-mail: smcleod@nhm.org

17 July 2015



Planning Consultants Research 2121 Alton Parkway, Suite 100 Irvine, CA 92606

Attn: Fatima Clark, Archaeologist

re: Paleontological Records Check for the proposed Rowland Heights Plaza and Hotel Project, in the community of Rowland Heights, Los Angeles County, project area

Dear Fatima:

I have conducted a thorough search of our Vertebrate Paleontology records for the proposed Rowland Heights Plaza and Hotel Project, in the community of Rowland Heights, Los Angeles County, project area as outlined on the portion of the La Habra USGS topographic quadrangle map that Kyle Garcia sent to me via e-mail on 15 July 2015. We do not have any vertebrate fossil localities that lie directly within the proposed project area boundaries, but we do have localities nearby from the same sedimentary deposits that occur in the proposed project area.

Surficial deposits in the lower lying portions of the proposed project area, around the margins, consist of younger Quaternary Alluvium. These younger Quaternary deposits typically do not contain significant vertebrate fossils, at least in the uppermost layers, and we have no vertebrate fossil localities nearby from such deposits. The remainder of the proposed project area, the elevated portions, has exposures of the marine late Miocene Puente Formation (also referred to as the Monterey Formation in this area).

Our closest vertebrate fossil localities in the Puente Formation, LACM 5837, 6170, 6907-6908, and 7046, are situated in a semicircle around the proposed project area with locality LACM 5837 to the northeast between Valley Boulevard and La Puente Road east of Nogales

Street, then westward for LACM 6170 and 7907-6908, and with locality LACM 7046 to the southwest of the proposed project area south of Fifth Avenue and east of Fullerton Road. These localities have produced a rich suite of fossil marine vertebrates including bonito shark, Isurus oxyrinchus, top smelts, Atherinops barkeri and Atherinopsis, sauries, Scomberesocidae, herrings, Etringus scintillans and Ganolytes cameo, cod, Eclipes, anglerfish, Acentrophryne longidens, lanternfish, Myctophidae, jack, Decapterus, snake mackerel, Thyrsocles kriegeri, croakers, Seriphus lavenbergi and Lompoquia, sanddab, Pleuronectiformes, deep sea smelt, Bathylagidae, viperfish, Chauliodus eximius, bristlemouth, Cyclothone, pipefish, Syngnathus emeritus, and whale, Cetacea. Specimens of the fossil pipefish, Syngnathus emeritus, from locality LACM 7046 were published in the scientific literature by R. A. Fritzsche (1980. Revision of the eastern Pacific Syngnathidae (Pisces: Syngnathiformes), including both Recent and fossil forms. Proceedings of the California Academy of Science, 42(6):181-227). Specimens of the fossil anglerfish, Acentrophryne longidens, from locality LACM 6908 was figured in the scientific literature by T. W. Pietsch and R. J. Lavenberg (1980. A fossil ceratoid anglerfish from the Late Miocene of California. Copeia, 1980(4):906-908). The fossil croaker, Seriphus lavenbergi, from locality LACM 6907 is a holotype (specimen that is used to describe a species new to science) described by R. W. Huddleston and G. T. Takeuchi (2006. A New Late Miocene Species of Sciaenid Fish, Based Primarily on an *in situ* Otolith from California. Bulletin of the Southern California Academy of Sciences, 105(1):30-42).

Shallow excavations in the younger Quaternary Alluvium in the lower lying portions of the proposed project area are unlikely to encounter significant vertebrate fossils. Deeper excavations in that portion of the proposed project area that extend down into the bedrock marine deposits of the late Miocene Puente Formation, as well as any excavations in the Puente Formation exposures found in the elevated portions of the proposed project area, may well uncover significant fossil vertebrate remains. Any substantial excavations in the proposed project area, therefore, should be closely monitored to quickly and professionally collect any vertebrate fossil remains without impeding development. Also, sediment samples should be collected and processed to determine the small fossil potential in the proposed project area. Any fossils recovered during mitigation should be deposited in an accredited and permanent scientific institution for the benefit of current and future generations.

This records search covers only the vertebrate paleontology records of the Natural History Museum of Los Angeles County. It is not intended to be a thorough paleontological survey of the proposed project area covering other institutional records, a literature survey, or any potential on-site survey.

Sincerely,

Jummel a. Mi Leod

Samuel A. McLeod, Ph.D. Vertebrate Paleontology

enclosure: invoice

COUNTY OF LOS ANGELES DEPARTMENT OF REGIONAL PLANNING LAND DIVISIONS SECTION 320 West Temple Street Los Angeles, California 90012